



KANO STATE
GOVERNMENT OF NIGERIA
2023 APPROVED
SUPPLEMENTARY BUDGET/AMENDMENT

OCTOBER, 2023

**KANO STATE GOVERNMENT
APPROVED 2023 SUPPLEMENTARY BUDGET / AMENDMENT
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Kano State Government 2023 Approved 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	123,534,613,148.78	36,775,184,924.04	231,764,699,910.62
11 - GOVERNMENT SHARE OF FA	154,662,468,132.11	101,858,624,350.11	29,369,567,473.68	184,032,035,605.79
12 - INDEPENDENT REVENUE	40,327,046,854.47	21,675,988,798.67	7,405,617,450.36	47,732,664,304.83
Recurrent Expenditure	109,969,480,943.78	42,058,135,949.46	4,706,848,405.63	114,676,329,349.41
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	-	4,706,848,405.63	41,696,170,692.80
Transfer to Capital Account	111,028,248,948.73	81,476,477,199.33	38,229,686,612.49	149,257,935,561.22
Capital Receipts	47,200,001,107.50	-	15,255,000,000.00	62,455,001,107.50
13 - AID AND GRANTS	25,668,911,046.90	-	10,255,000,000.00	35,923,911,046.90
14 - CAPITAL DEVELOPMENTFUN	21,531,090,060.60	-	5,000,000,000.00	26,531,090,060.60
23 - CAPITAL EXPENDITURE	158,228,250,056.23	46,414,686,612.49	53,484,686,612.49	211,712,936,668.72
Total Revenue (including OB)	268,197,731,000.00	123,534,613,148.78	58,191,535,018.12	326,389,266,018.12
Total Expenditure	268,197,731,000.00	88,472,822,561.94	58,191,535,018.12	326,389,266,018.12
Closing Balance	-	35,061,790,586.84	-	-

Kano State Government 2023 Approved Budget - Total Revenue (including Capital Receipts) by Administrative Classification

Code	Administrative Unit	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
	Total Revenue	242,189,516,094.08	123,534,613,148.78	52,030,184,924.04	294,219,701,018.12
01000000000	ADMINISTRATION SECTOR	319,442,000.00	40,000,000.00	-	319,442,000.00
01110000000	Government House	114,070,000.00	-	-	114,070,000.00
011100900100	Guidance and Counselling Board	70,000.00	-	-	70,000.00
011103700100	Pilgrim Welfare Board	73,500,000.00	-	-	73,500,000.00
011106000100	Kano state Liaison Office - Abuja	40,000,000.00	-	-	40,000,000.00
011106400100	Kano State Bureau of Statistics	500,000.00	-	-	500,000.00
01230000000	Min. of Information & internal Affa	200,172,000.00	40,000,000.00	-	200,172,000.00
012300100100	Min. of Information & internal Affairs	104,000.00	-	-	104,000.00
012300200100	Abubakar Rimi Television Corporation	68,000.00	-	-	68,000.00
012300300100	Kano State Radio Corporation	60,000,000.00	-	-	60,000,000.00
012300400100	Governement Printing Press	50,000,000.00	-	-	50,000,000.00
012300500100	Triumph Publishing Company	75,000,000.00	40,000,000.00	-	75,000,000.00
012300700100	Kano State Censorship Board	15,000,000.00	-	-	15,000,000.00
01250000000	Office of the Head of Civil Service	1,000,000.00	-	-	1,000,000.00
012500100100	Office of the Head of Civil Service	1,000,000.00	-	-	1,000,000.00
01400000000	Office of the Auditor General	500,000.00	-	-	500,000.00
014000100100	Office of the Auditor General (State)	500,000.00	-	-	500,000.00
01690000000	Ministry for Special Duties	-	-	-	-
016900100100	Ministry for Special Duties	-	-	-	-
01370000000	Ministry of Religious Affairs	3,700,000.00	-	-	3,700,000.00
013700100200	Kano State Zakkat Commission	3,700,000.00	-	-	3,700,000.00
02000000000	Economic Sector	218,169,983,690.13	122,565,738,972.15	51,850,184,924.04	270,020,168,614.17
02150000000	Ministry of Agric. & Natural Resour	14,097,652,040.40	139,859,299.86	-	14,097,652,040.40
021500100100	Ministry of Agric. & Natural Resources	12,892,770,039.40	-	-	12,892,770,039.40
021511400100	KNARDA	2,588,000.00	-	-	2,588,000.00
021511600100	KASCO	1,202,294,001.00	139,859,299.86	-	1,202,294,001.00
02200000000	Ministry of Finance	187,864,872,234.74	120,244,785,645.63	51,350,184,924.04	239,215,057,158.78
022000100100	Ministry of Finance	155,962,468,132.11	101,858,624,350.11	29,369,567,473.68	185,332,035,605.79
022000700100	Office of the Accountant General	3,500,000,000.00	-	15,255,000,000.00	18,755,000,000.00
022000800100	Kano State Internal Revenue Services	28,402,404,102.63	18,386,161,295.52	6,725,617,450.36	35,128,021,552.99
02220000000	Ministry of Commerce Ind. & Co-op	280,180,000.00	89,564,166.98	-	280,180,000.00
022200100100	Ministry of Commerce Ind. & Co-op.	20,000,000.00	-	-	20,000,000.00
022200200100	Kantin Kwari Market	-	-	-	-
022200300100	Kano state Consumer Protection Agency	148,000,000.00	89,564,166.98	-	148,000,000.00
022200400100	Abubakar Rimi Market	101,180,000.00	-	-	101,180,000.00
022200500100	Tourism Management Board	11,000,000.00	-	-	11,000,000.00
02340000000	Ministry of Works & Housing	5,257,054,354.39	1,135,064,379.02	300,000,000.00	5,557,054,354.39
023400100100	Ministry of Works & Housing	166,978,000.00	120,000,000.00	-	166,978,000.00

Kano State Government 2023 Approved Budget - Total Revenue (including Capital Receipts) by Administrative Classification

Code	Administrative Unit	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
023400200100	Housing Corporation	287,000,000.00	160,491,036.02	200,000,000.00	487,000,000.00
023400400100	Kano State Road Maintenance Agency (KASRAMA)	500,000.00	-	-	500,000.00
023403900100	Kano State Fire Service	2,200,000.00	-	-	2,200,000.00
023405700100	Ministry of Land and Physical Planning	3,182,944,215.70	490,740,036.95	-	3,182,944,215.70
023405800100	Kano State Urban Planning & Development Authority	1,617,432,138.69	363,833,306.05	100,000,000.00	1,717,432,138.69
023600000000	Ministry of Tourism & Culture	50,600,000.00	-	-	50,600,000.00
023600300100	History & Culture Bureau	600,000.00	-	-	600,000.00
023605400100	Zoological & Wild Life Mgt. Agency	50,000,000.00	-	-	50,000,000.00
023800000000	Ministry of Planning & Budget	600,000,000.00	-	-	600,000,000.00
023800100100	Ministry of Planning & Budget	600,000,000.00	-	-	600,000,000.00
025200000000	Ministry of Water Resources	4,575,228,060.60	244,878,724.93	-	4,575,228,060.60
025200100100	Ministry of Water Resources	581,760,000.00	-	-	581,760,000.00
025210100100	Kano State Water Board	3,973,468,060.60	244,878,724.93	-	3,973,468,060.60
025210600100	Wreca	20,000,000.00	-	-	20,000,000.00
026300000000	Ministry of Rural & Community Development	3,465,617,000.00	-	-	3,465,617,000.00
026300100100	Ministry of Rural & Community Development	23,847,000.00	-	-	23,847,000.00
026300200100	RAMPS Directorate	3,440,000,000.00	-	-	3,440,000,000.00
026300700100	RUWASA	1,770,000.00	-	-	1,770,000.00
025600000000	Ministry of Transport	1,978,780,000.00	711,586,755.73	200,000,000.00	2,178,780,000.00
025600300100	Kano State Transport Authority	1,122,780,000.00	90,426,668.38	-	1,122,780,000.00
025600400100	Kano State Road Transport Agency (KASRTA)	856,000,000.00	621,160,087.35	200,000,000.00	1,056,000,000.00
030000000000	Law and Justice	283,477,396.45	-	-	283,477,396.45
031800000000	Judicial Service Commission	151,594,396.45	-	-	151,594,396.45
031801100100	Judicial Service Commission	300,000.00	-	-	300,000.00
031805100100	High Court of Justice	50,750,000.00	-	-	50,750,000.00
031806100100	Multi-Door Court House	11,000,000.00	-	-	11,000,000.00
031805300100	Sharia Court of Appeal	89,544,396.45	-	-	89,544,396.45
032600000000	Ministry of Justice	131,883,000.00	-	-	131,883,000.00
032600100100	Ministry of Justice	50,000,000.00	-	-	50,000,000.00
032600200100	Law Reform Commission	81,883,000.00	-	-	81,883,000.00
050000000000	Social Services Sector	23,416,613,007.50	928,874,176.64	180,000,000.00	23,596,613,007.50
051300000000	Minsitry of Youths and Sports	150,000,000.00	60,000,000.00	-	150,000,000.00
051300100100	Minsitry of Youths and Sports	50,000,000.00	-	-	50,000,000.00
051305600100	Kano Pillars Football Club	100,000,000.00	60,000,000.00	-	100,000,000.00
051400000000	Ministry of Women Affairs & Social Development	3,000,000.00	-	-	3,000,000.00
051400100100	Ministry of Women Affairs & Social Dev.	3,000,000.00	-	-	3,000,000.00
051700000000	Ministry of Education	4,101,454,290.00	-	-	4,101,454,290.00
051700100100	Ministry of Education	2,813,360,000.00	-	-	2,813,360,000.00
051700300100	SUBEB	1,052,894,290.00	-	-	1,052,894,290.00

Kano State Government 2023 Approved Budget - Total Revenue (including Capital Receipts) by Administrative Classification

Code	Administrative Unit	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
051700800100	Kano State library Board	1,000,000.00	-	-	1,000,000.00
051701000100	Agency for Mass Education	200,000.00	-	-	200,000.00
051701500100	Science & Technical Schools Board	83,000,000.00	-	-	83,000,000.00
051701600100	Kano State Private And Voluntary Inst B	75,500,000.00	-	-	75,500,000.00
051702700100	Kano State Islamic & Quaranic School B	75,500,000.00	-	-	75,500,000.00
05690000000	Ministry for Higher Education	4,716,859,000.00	588,015,462.07	180,000,000.00	4,896,859,000.00
056900200100	College of Education & Preliminary Stud	1,401,856,000.00	60,000,000.00	-	1,401,856,000.00
056900300100	RMK College of Basic & Remedial Studie	18,000,000.00	-	-	18,000,000.00
056901800100	Kano State Polytechnic	552,600,000.00	100,000.00	-	552,600,000.00
056902100100	Dangote University of Science & Techno	925,700,000.00	12,179,887.00	-	925,700,000.00
056902800100	Yusufu Maitama Sule University	551,584,000.00	335,530,805.00	80,000,000.00	631,584,000.00
056902900100	Aminu School of Islamic Legal Studies	133,418,000.00	126,643,559.75	100,000,000.00	233,418,000.00
056903000100	Audu Bako College of Agric Danbatta	30,001,000.00	-	-	30,001,000.00
056903100100	Sa'adatu Rimi University Kano	1,099,700,000.00	53,561,210.32	-	1,099,700,000.00
056904800100	Kano State Scholarship Board	4,000,000.00	-	-	4,000,000.00
05210000000	Ministry of Health	8,851,842,717.50	277,936,914.57	-	8,851,842,717.50
052100100100	Ministry of Health	4,295,357,217.48	20,000,000.00	-	4,295,357,217.48
052100300100	H.M.B. (HQ and Zones)	220,000,000.00	132,131,958.00	-	220,000,000.00
052100300200	Muhammadu Abdullahi Wase Specialist	300,000,000.00	125,804,956.57	-	300,000,000.00
052100500100	Primary Health Care Mgt. Board (PHCME	1,820,984,228.02	-	-	1,820,984,228.02
052100800100	CONTRIBUTORY HEALTH MGT	964,338,272.00	-	-	964,338,272.00
052100900100	KHETFUND	1,200,000,000.00	-	-	1,200,000,000.00
052101100100	Private Health Institutions Management	50,000,000.00	-	-	50,000,000.00
052101300100	Drugs Management & Consumable Supp	1,163,000.00	-	-	1,163,000.00
05350000000	Ministry of Environment	1,767,457,000.00	2,921,800.00	-	1,767,457,000.00
053500100100	Ministry of Environment	7,457,000.00	2,921,800.00	-	7,457,000.00
053500200100	Refuse Management & Sanitation Board	-	-	-	-
053500600100	Kano Water Shed and Climate Change N	1,760,000,000.00	-	-	1,760,000,000.00
05510000000	Ministry for Local Government	3,826,000,000.00	-	-	3,826,000,000.00
055100200100	Ministry for Local Government	3,826,000,000.00	-	-	3,826,000,000.00

Kano State Government 2023 Approved Budget - Capital Receipts

Receipt Description	Administrative Code and Description	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
Total Capital Receipts		47,200,001,107.50	-	15,255,000,000.00	62,455,001,107.50
National Food Security program FMARD Intervention Fund	021500100104 - Ministry of Agric. & Natural Resources	45,182,039.40	-	-	45,182,039.40
ENHANCEMENT AND LIVELIHOOD IMPROVEMENT SUPPORT (APPEALS) Project	021500100104 - Ministry of Agric. & Natural Resources	2,000,000,000.00	-	-	2,000,000,000.00
Livestock Productivity and Resilience Support (L-press) project	021500100104 - Ministry of Agric. & Natural Resources	1,000,000,000.00	-	-	1,000,000,000.00
Leventis Foundation of Nigeria (Min.of Agric. & Nat. Res.)	021500100104 - Ministry of Agric. & Natural Resources	35,000,000.00	-	-	35,000,000.00
Special Agro-Industrial Processing Zones (SAPZ) Program (MoA & NR)	021500100104 - Ministry of Agric. & Natural Resources	1,000,000,000.00	-	-	1,000,000,000.00
Tractorization Programe (MoA) Loan	021500100104 - Ministry of Agric. & Natural Resources	-	-	-	-
Islamic Development Bank (IDB) Agric. Component	021500100105 - Ministry of Agric. & Natural Resources	5,800,000,000.00	-	-	5,800,000,000.00
Economic Stimulus Project (N CARES PROJECT FADAMA)	021500100105 - Ministry of Agric. & Natural Resources	3,000,000,000.00	-	-	3,000,000,000.00
SFTAS WORLD BANK GRANTS TO THE STATE	022000100105 - Ministry of Finance	-	-	-	-
FGN Covid19 Grant to State	022000100105 - Ministry of Finance	1,000,000,000.00	-	-	1,000,000,000.00
Bridging Finance Facility	022000700103 - Office of the Accountant General	-	-	-	-
Assitance from Fuel Subsidy	022000700103 - Office of the Accountant General	-	-	5,000,000,000.00	5,000,000,000.00
Paliative loan from Federal Government	022000700103 - Office of the Accountant General	-	-	10,255,000,000.00	10,255,000,000.00
Central Bank of Nigeria Stimulous Loan	022000700131 - Office of the Accountant General	-	-	-	-
WORLD BANK STATE ACTION ON BUSSINESS ENABLING REFORM (SABER) PforR Loan	022000700131 - Office of the Accountant General	3,500,000,000.00	-	-	3,500,000,000.00
LGCs Contribution for the construction of kasuwar Rimi flyover/Tunnel to M/M Hospital	023400100105 - Ministry of Works & Housing	-	-	-	-
LOCAL GOVERNMENT CONTRIBUTION FOR PURCHASE OF DESIEL FOR STREET LIGHT	023400100133 - Ministry of Works & Housing	-	-	-	-
proceeds from sales of GPs (MoWH&T)	023400200104 - Housing Corporation	-	-	-	-
proceeds from sales of Houses in the four new cities (MoWH&T)	023400200104 - Housing Corporation	-	-	-	-

Kano State Government 2023 Approved Budget - Capital Receipts

Receipt Description	Administrative Code and Description	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
LGCs. Contribution for const. of 5km Tarred Rd in each LGA (KNUPDA)	Urban Planning & Development Authority	880,000,000.00	-	-	880,000,000.00
SDGs Conditional Grant Scheme FGN/KNSG	023800100132 - Ministry of Planning & Budget	600,000,000.00	-	-	600,000,000.00
UNDP,EU,JAPAN Monitoring & Evaluation Intervention	023800100132 - Ministry of Planning & Budget	-	-	-	-
UNODC Grant for Capacity Development	023800100132 - Ministry of Planning & Budget	-	-	-	-
EU/UNICEF WSSSRP II Grant (Min. of Water Resources)	025200100105 - Ministry of Water Resources	234,000,000.00	-	-	234,000,000.00
Partnership for Expanded Water Supply, Sanitation, Hygiene (PEWASH) PROJECT	025200100105 - Ministry of Water Resources	-	-	-	-
Contribution to water facility in LGAs Projects(EU/UNICEF,WSSSRP II)	025200100105 - Ministry of Water Resources	120,000,000.00	-	-	120,000,000.00
LGCs Contribution for Watari Water Supply Scheme(MoWR)	025200100105 - Ministry of Water Resources	220,000,000.00	-	-	220,000,000.00
LGCs. Contribution for WSSRP(EU/UNICEF Assisted Project	025200100105 - Ministry of Water Resources	-	-	-	-
Islamic Development Bank (IDB) Water component - Loan	025210100135 - Kano State Water Board	3,116,090,060.60	-	-	3,116,090,060.60
French Development Agency (FDA) - Loan Agricultural loan	025210100135 - Kano State Water Board	-	-	-	-
Chinese Grant (Light rail Project)	025600300112 - Kano State Transport Authority	1,000,000,000.00	-	-	1,000,000,000.00
Implementation of World Bank / AFD assisted RAAM Project	026300200131 - RAMPS Directorate	3,000,000,000.00	-	-	3,000,000,000.00
LGAs Contribution for Rurtal Access Mobility (RAAMP) projects	026300200131 - RAMPS Directorate	440,000,000.00	-	-	440,000,000.00
Contribution from Philanthropist	031806100184 - Multi-Door Court House	10,000,000.00	-	-	10,000,000.00
EFFECTIVENESS IN THE ACQUISITION OF SKILLS PROJECT (IDEAS)	051700100105 - Ministry of Education	415,000,000.00	-	-	415,000,000.00
LGCsContribution for Educational Libraries and laboratory(MoE)	051700100105 - Ministry of Education	88,000,000.00	-	-	88,000,000.00
LGCs Contribution for Schools of Islamic Studies - 36 LGAs (MoE)	051700100105 - Ministry of Education	110,000,000.00	-	-	110,000,000.00
3Basic Examination for Promotion in to JSS & SS	051700100105 - Ministry of Education	-	-	-	-
Agile (world Bank Min. Of educ)	051700100105 - Ministry of Education	2,200,000,000.00	-	-	2,200,000,000.00

Kano State Government 2023 Approved Budget - Capital Receipts

Receipt Description	Administrative Code and Description	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
Grant from UBEC (SUBEB)	051700300105 - SUBEB	830,894,290.00	-	-	830,894,290.00
Schools and Secondary School, Supply of Furniture and instructional material	051700300105 - SUBEB	220,000,000.00	-	-	220,000,000.00
LGCs Contribution for Technical Schools (MoE)	051701500105 - Science & Technical Schools Board	55,000,000.00	-	-	55,000,000.00
BUA Foundation Grant for Malaria & Polio Eradication Support	052100100105 - Miinstry of Health	40,000,000.00	-	-	40,000,000.00
Dangote Foundation Malaria Intervention Grant	052100100105 - Miinstry of Health	42,000,000.00	-	-	42,000,000.00
Health, EASH, Nutrition and other Related Programmes	052100100105 - Miinstry of Health	940,578,656.00	-	-	940,578,656.00
World Bank Saving One Million Lives for Result Project	052100100105 - Miinstry of Health	500,000,000.00	-	-	500,000,000.00
Certification of ODF claimed communities (UNICEF supported grant)	052100100105 - Miinstry of Health	45,000,000.00	-	-	45,000,000.00
Routine Immunization against early child Diseases	052100100105 - Miinstry of Health	274,588,686.48	-	-	274,588,686.48
Health Memorandum of Understanding between State Government	052100100105 - Miinstry of Health	-	-	-	-
Basic health care provision fund (BHCPF) - FGN Grant	052100100105 - Miinstry of Health	1,950,000,000.00	-	-	1,950,000,000.00
Minimum Service Packages (contributions from individual & organisation)	052100100105 - Miinstry of Health	-	-	-	-
Global Fund for Malaria	052100100105 - Miinstry of Health	417,189,875.00	-	-	417,189,875.00
Grant from Melinda & Bill Gates Foundations	052100100105 - Miinstry of Health	-	-	-	-
Support to PHC Fund by LGAs	Health Care Mgt. Board (PHCMB)	-	-	-	-
1% Grant from LG for Health trust fund	Health Care Mgt. Board (PHCMB)	820,984,228.02	-	-	820,984,228.02
GRANT FROM NPHCDA TO PHCMB	Health Care Mgt. Board (PHCMB)	1,000,000,000.00	-	-	1,000,000,000.00
1% CRF Equity (Vulnerable) (KACHIMA)	CONTRIBUTORY HEALTH MGT	964,338,272.00	-	-	964,338,272.00
5% IGR to KHETFUND	052100900105 - KHETFUND	1,200,000,000.00	-	-	1,200,000,000.00
Change Management Agency (KN-WECCMA) Intervention Fund	Shed and Climate Change Management Agency (KN-	500,000,000.00	-	-	500,000,000.00

Kano State Government 2023 Approved Budget - Capital Receipts

Receipt Description	Administrative Code and Description	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
Landscapes (ACRESAL) Project (MoEnvironment)	Shed and Climate Change Management Agency (KN-	1,260,000,000.00	-	-	1,260,000,000.00
RECONSTRUCTION OF IMAM WALI TRAINING CENTRE	055100200104 - Ministry for Local Government	86,000,000.00	-	-	86,000,000.00
41 LGAs CONTRIBUTION FOR CONSTRUCTION OF ZAUREN SULHU	055100200104 - Ministry for Local Government	100,000,000.00	-	-	100,000,000.00
LOCAL GOVERNMENT CONTRIBUTION FOR FOUNDATION YEAR PROGRAMME	055100200104 - Ministry for Local Government	-	-	-	-
8 Metropolitant LGAs constribution for Lungu Kal-Kal	055100200104 - Ministry for Local Government	-	-	-	-
LGAs Contribution for Karkara Salamu Alaikum	055100200104 - Ministry for Local Government	500,000,000.00	-	-	500,000,000.00
LGAs Contribution for Empowerment Programme	055100200104 - Ministry for Local Government	500,000,000.00	-	-	500,000,000.00
LGAs Contribution for Independent Power Project	055100200104 - Ministry for Local Government	100,000,000.00	-	-	100,000,000.00
36 LGAs Contribution for construction of drainages	055100200104 - Ministry for Local Government	100,000,000.00	-	-	100,000,000.00
LGAs Contribution for Primary School Feeding	055100200104 - Ministry for Local Government	110,000,000.00	-	-	110,000,000.00
LGAs Contribution for Hajj Operation	055100200104 - Ministry for Local Government	815,000,000.00	-	-	815,000,000.00
LGCs Contribution for other joint Projects	055100200105 - Ministry for Local Government	1,000,000,000.00	-	-	1,000,000,000.00
LGCs Contribution for Local Government Council Election	055100200105 - Ministry for Local Government	-	-	-	-
LGCs Contribution for NECO Examination Registration	055100200105 - Ministry for Local Government	500,000,000.00	-	-	500,000,000.00
TET Fund(Tertiary Education Trust Fund) State Collages of Education & Preliminary Studies	Education & Preliminary Studies	1,265,155,000.00	-	-	1,265,155,000.00
TET Fund Grant for Kano state polytechnics	056901800107 - Kano State Polytechnic	-	-	-	-
CONTRIBUTION FROM AMINU DANTATA	University of Science & Technology (Wudil)	250,000,000.00	-	-	250,000,000.00
TET Fund(Tertiary Education Trust Fund) State Collages of Education	056903100107 - Sa'adatu Rimi University Kano	1,000,000,000.00	-	-	1,000,000,000.00

Kano State Government 2023 Approved Budget - Total Expenditure by Administrative Classification

Code	Administrative Unit	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
01000000000	Total Expenditure	268,197,731,000.00	88,472,822,561.94	58,191,535,018.12	326,389,266,018.12
	ADMINISTRATION SECTOR	32,564,558,437.17	6,566,781,502.20	5,020,103,748.91	37,584,662,186.08
	Government House	9,665,871,585.68	1,543,687,953.96	447,955,391.13	10,113,826,976.81
011100100100	Government House	1,009,671,624.13	43,167,341.87	310,316,374.26	1,319,987,998.39
011100100200	Deputy Governors Office	1,197,580,420.00	47,385,407.00	(342,230,525.00)	855,349,895.00
011100800100	Kano State Emergency Relief & Rehabilitation Bd	489,685,000.00	74,781,535.72	(2,404,000.00)	487,281,000.00
011100900100	Guidance and Counselling Board	112,246,000.00	9,016,991.32	(702,000.00)	111,544,000.00
011101000100	Public Procurement Bureau	236,446,584.02	20,667,417.45	1,122,377.30	237,568,961.32
011101100100	Public Complaint & Anti Corruption Commission	414,047,653.46	44,895,062.11	236,509.16	414,284,162.62
011101300100	Council Affairs Directorate	77,346,000.00	13,607,359.01	-	77,346,000.00
011101400100	Community Re-orientation Council	547,723,000.00	-	-	547,723,000.00
011103700100	Pilgrim Welfare Board	817,657,400.00	25,911,508.22	75,914,550.81	893,571,950.81
011105700100	Research & Documentation Directorate	111,705,500.00	-	-	111,705,500.00
011105800100	Protocol Directorate	667,413,000.01	84,896,196.98	200,000,000.00	867,413,000.01
011105900100	Servicom Directorate	69,265,000.00	-	-	69,265,000.00
011106000100	Kano state Liaison Office - Abuja	4,950,000.00	-	-	4,950,000.00
011106000200	Kano state Liaison Office - Lagos	4,521,000.00	-	-	4,521,000.00
011106400100	Kano State Bureau of Statistics	209,428,000.00	16,725,296.02	-	209,428,000.00
011105600100	Special Duties Directorate	160,301,657.14	-	-	160,301,657.14
011105500100	Special Services Directorate	1,705,012,746.92	-	205,702,104.60	1,910,714,851.52
011105500200	Kano State Cooperate Security Directorate	1,830,871,000.00	1,162,633,838.24	-	1,830,871,000.00
011200000000	House of Assembly	11,195,145,342.28	286,112,530.53	(1,530,600,000.00)	9,664,545,342.28
011200300100	House of Assembly	10,881,199,942.28	276,718,205.05	(1,524,600,000.00)	9,356,599,942.28
011200300200	Office of RT Hon Speakers Office	21,000,000.00	-	-	21,000,000.00
011200300300	Office of RT Hon Deputy Speakers Office	13,000,000.00	-	-	13,000,000.00
011200300400	Office of the Majority Leader	13,000,000.00	-	-	13,000,000.00
011200300500	Office of the Minority Leader	10,000,000.00	-	-	10,000,000.00
011200300600	Public Account Committee	29,945,400.00	9,394,325.49	(6,000,000.00)	23,945,400.00
011200400100	Assembly Service Commission	227,000,000.00	-	-	227,000,000.00
016100000000	Office of Secretary to State Government	3,635,512,726.07	955,047,446.92	1,480,000,000.00	5,115,512,726.07
016100100200	Admin & General Services	807,911,000.00	322,787,693.72	1,480,000,000.00	2,287,911,000.00
016100200100	Research Evaluation & Political Affairs Directora	2,827,601,726.07	632,259,753.21	-	2,827,601,726.07
012300000000	Min. of Information & internal Affairs	4,098,368,782.30	967,812,239.38	3,870,748,357.78	7,969,117,140.08
012300100100	Min. of Information & internal Affairs	1,912,678,039.80	770,569,793.69	1,626,830,236.18	3,539,508,275.98
012300200100	Abubakar Rimi Television Corporation	746,515,000.00	76,283,213.22	-	746,515,000.00
012300300100	Kano State Radio Corporation	461,285,500.00	71,170,589.19	2,263,918,121.60	2,725,203,621.60
012300400100	Governement Printing Press	485,649,000.00	35,662,905.70	-	485,649,000.00
012300500100	Triumph Publishing Company	419,985,242.50	-	-	419,985,242.50
012300700100	Kano State Censorship Board	72,256,000.00	14,125,737.58	(20,000,000.00)	52,256,000.00
012500000000	Office of the Head of Civil Service	1,717,638,500.00	1,094,812,592.72	(20,000,000.00)	1,697,638,500.00

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Code	Administrative Unit	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
012500100100	Office of the Head of Civil Service	270,000,000.00	-	(20,000,000.00)	250,000,000.00
012500100200	Establishment department	1,398,654,000.00	636,401,017.20	-	1,398,654,000.00
012500100400	Salary and wages Directorate	16,500,000.00	-	-	16,500,000.00
012500800100	Pension Fund Trustees	22,976,000.00	454,100,323.50	-	22,976,000.00
012501000100	Kano State Computer Centre	9,508,500.00	4,311,252.03	-	9,508,500.00
014000000000	Office of the Auditor General	1,062,771,050.21	571,924,046.76	(40,000,000.00)	1,022,771,050.21
014000100100	Office of the Auditor General (State)	774,297,895.53	473,722,078.30	(40,000,000.00)	734,297,895.53
014000200100	Local Government Audit	228,473,154.68	98,201,968.46	-	228,473,154.68
014000300100	Audit Service Commission	60,000,000.00	-	-	60,000,000.00
014700000000	Civil Service Commission	31,525,000.00	12,868,204.65	5,000,000.00	36,525,000.00
014700100100	Civil Service Commission	31,525,000.00	12,868,204.65	5,000,000.00	36,525,000.00
014800000000	Kano State Ind. Elect. Comm.	77,546,499.99	26,195,843.32	-	77,546,499.99
014800100100	Kano State Ind. Elect. Comm.	77,546,499.99	26,195,843.32	-	77,546,499.99
016900000000	Ministry for Special Duties	226,250,000.00	-	(40,000,000.00)	186,250,000.00
016900100100	Ministry for Special Duties	56,250,000.00	-	10,000,000.00	66,250,000.00
016900200100	People with Need Commission (PWD)	70,000,000.00	-	-	70,000,000.00
016900300100	Disability Trust Fund (PWD)	100,000,000.00	-	(50,000,000.00)	50,000,000.00
013700000000	Ministry of Religious Affairs	853,928,950.64	1,108,320,643.94	847,000,000.00	1,700,928,950.64
013700100100	Ministry of Religious Affairs	15,000,000.00	-	(5,000,000.00)	10,000,000.00
013700100200	Kano State Zakat Commission	141,439,000.00	2,211,448.84	(14,000,000.00)	127,439,000.00
013700100300	Kano State Hisbah Commission	388,791,950.64	1,045,594,068.17	830,000,000.00	1,218,791,950.64
013700100400	Kano Sharia Commission	217,698,000.00	60,515,126.93	(14,000,000.00)	203,698,000.00
013700100500	Kano State Agency for Evacuation & Repatriation	91,000,000.00	-	50,000,000.00	141,000,000.00
020000000000	Economic Sector	106,631,911,032.81	43,500,398,519.14	47,626,540,266.65	154,258,451,299.46
021500000000	Ministry of Agric. & Natural Resources	20,950,361,739.88	1,303,699,892.98	(10,000,000.00)	20,940,361,739.88
021500100100	Ministry of Agric. & Natural Resources	7,784,089,458.55	405,179,133.40	(10,000,000.00)	7,774,089,458.55
021500300100	LIVESTOCK TRAINIG INSTITUTE AND ENTR. BA	600,000.00	-	-	600,000.00
021511400100	KNARDA	12,747,646,281.33	870,202,977.82	-	12,747,646,281.33
021511600100	KASCO	418,026,000.00	28,317,781.76	-	418,026,000.00
022000000000	Ministry of Finance	13,841,893,970.14	10,056,429,930.27	13,667,568,206.75	27,509,462,176.89
022000100100	Ministry of Finance	10,333,142,018.80	9,437,763,656.72	13,667,568,206.75	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	3,279,691,951.34	618,666,273.55	-	3,279,691,951.34
022000900100	Kano State Investment Promotion Agency	14,060,000.00	-	-	14,060,000.00
022001200100	Kano State Investment & Properties	-	-	-	-
022200000000	Ministry of Commerce Ind. & Co-op.	1,463,249,357.61	165,715,117.55	-	1,463,249,357.61
022200100100	Ministry of Commerce Ind. & Co-op.	472,545,694.84	135,649,467.22	-	472,545,694.84
022200200100	Kantin Kwari Market	189,000,000.00	-	-	189,000,000.00
022200300100	Kano state Consumer Protection Agency	542,060,000.00	-	-	542,060,000.00
022200400100	Abubakar Rimi Market	108,953,515.63	-	-	108,953,515.63

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Code	Administrative Unit	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
022200500100	Tourism Management Board	135,590,147.15	30,065,650.33	-	135,590,147.15
022200600100	Cottage Trade and Street Hawking	15,100,000.00	-	-	15,100,000.00
022800000000	Ministry for Science Technology & Innovation	2,308,388,814.45	32,884,626.41	-	2,308,388,814.45
022800100100	Ministry for Science Technology & Innovation	2,308,388,814.45	32,884,626.41	-	2,308,388,814.45
023400000000	Ministry of Works & Housing	34,271,237,606.71	28,066,028,152.66	29,243,079,448.24	63,514,317,054.95
023400100100	Ministry of Works & Housing	26,330,780,149.54	19,341,306,702.61	19,238,079,448.24	45,568,859,597.78
023400200100	Housing Corporation	2,129,839,062.50	300,000,000.00	300,000,000.00	2,429,839,062.50
023400400100	Kano State Road Maintenance Agency (KARMA)	1,458,369,398.35	7,026,534.67	2,000,000,000.00	3,458,369,398.35
023403900100	Kano State Fire Service	796,257,227.51	429,357,309.35	-	796,257,227.51
023405500100	Kano Metropolitan Agency	255,875,000.00	-	-	255,875,000.00
023405600100	URBAN BEAUTIFICATION AND LANDSCAPING A	170,985,000.00	-	-	170,985,000.00
023405700100	Ministry of Land and Physical Planning	1,082,676,011.78	174,028,572.06	-	1,082,676,011.78
023405800100	Kano State Urban Planning & Development Auth	2,046,455,757.04	7,814,309,033.96	7,705,000,000.00	9,751,455,757.04
023600000000	Ministry of Tourism & Culture	622,060,245.07	189,650,466.62	-	622,060,245.07
023600100100	Ministry of Tourism & Culture	178,000,000.00	-	-	178,000,000.00
023600300100	History & Culture Bureau	239,698,960.47	96,952,205.11	-	239,698,960.47
023605400100	Zoological & Wild Life Mgt. Agency	204,361,284.61	92,698,261.51	-	204,361,284.61
023800000000	Ministry of Planning & Budget	6,157,343,084.86	46,505,588.46	2,000,000,000.00	8,157,343,084.86
023800100100	Ministry of Planning & Budget	6,157,343,084.86	46,505,588.46	2,000,000,000.00	8,157,343,084.86
025200000000	Ministry of Water Resources	15,063,776,149.74	687,100,099.93	783,999,411.66	15,847,775,561.40
025200100100	Ministry of Water Resources	6,536,828,059.82	687,100,099.93	600,000,000.00	7,136,828,059.82
025210100100	Kano State Water Board	8,328,770,449.92	-	183,999,411.66	8,512,769,861.58
025210600100	Wreca	198,177,640.00	-	-	198,177,640.00
026300000000	Ministry of Rural & Community Development	6,948,904,510.15	237,755,807.88	-	6,948,904,510.15
026300100100	Ministry of Rural & Community Development	831,844,806.71	59,991,951.50	-	831,844,806.71
026300200100	RAMPS Directorate	4,268,241,860.47	-	-	4,268,241,860.47
026300300100	Rural Electrification Board	341,467,887.59	136,696,707.62	-	341,467,887.59
026300700100	RUWASA	1,507,349,955.38	41,067,148.75	-	1,507,349,955.38
025600000000	Ministry of Transport	5,004,695,554.19	2,714,628,836.39	1,941,893,200.00	6,946,588,754.19
025600100100	Ministry of Transport	605,600,000.00	921,893,200.00	921,893,200.00	1,527,493,200.00
025600300100	Kano State Transport Authority	265,502,430.55	200,000,000.00	618,500,000.00	884,002,430.55
025600400100	Kano State Road Transport Agency (KAROTA)	1,468,485,623.64	992,735,636.39	(198,500,000.00)	1,269,985,623.64
025600500100	Kano Metro politant Area Transport Agency (KA	2,615,107,500.00	600,000,000.00	600,000,000.00	3,215,107,500.00
025600600100	Kano State Permissable Weight and Weight Brid	50,000,000.00	-	-	50,000,000.00
030000000000	Law and Justice	13,495,118,020.42	231,566,518.16	(100,000,000.00)	13,395,118,020.42
031800000000	Judicial Service Commission	12,460,509,020.42	6,225,131.31	-	12,460,509,020.42
031801100100	Judicial Service Commission	395,988,886.60	6,225,131.31	-	395,988,886.60
031805100100	High Court of Justice	5,645,728,707.65	-	-	5,645,728,707.65
031806100100	Multi-Door Court House	570,185,001.00	-	-	570,185,001.00
031805300100	Sharia Court of Appeal	5,848,606,425.17	-	-	5,848,606,425.17
032600000000	Ministry of Justice	1,034,609,000.00	225,341,386.85	(100,000,000.00)	934,609,000.00

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032600100100	Ministry of Justice	714,335,000.00	214,773,401.69	-	714,335,000.00
032600200100	Law Reform Commission	188,274,000.00	10,567,985.17	(100,000,000.00)	88,274,000.00
032600300100	Justice Sector Reform Team	132,000,000.00	-	-	132,000,000.00
050000000000	Social Services Sector	115,506,143,509.61	38,174,076,022.45	5,644,891,002.56	121,151,034,512.17
051300000000	Minsitry of Youths and Sports	3,106,136,437.51	269,410,116.46	96,900,000.00	3,203,036,437.51
051300100100	Minsitry of Youths and Sports	1,321,090,000.01	-	96,900,000.00	1,417,990,000.01
051305100100	Youth Development Directorate	1,098,262,000.00	31,549,610.87	-	1,098,262,000.00
051305500100	Kano State Sports Commission	201,122,000.00	97,892,656.95	-	201,122,000.00
051305600100	Kano Pillars Football Club	485,662,437.50	139,967,848.63	-	485,662,437.50
051400000000	Ministry of Women Affairs & Social Dev.	1,126,127,371.20	92,648,169.65	-	1,126,127,371.20
051400100100	Ministry of Women Affairs & Social Dev.	1,126,127,371.20	92,648,169.65	-	1,126,127,371.20
051700000000	Ministry of Education	35,874,587,413.16	16,606,253,902.85	1,445,000,000.00	37,319,587,413.16
051700100100	Ministry of Education	11,478,149,113.92	2,458,382,580.19	1,745,000,000.00	13,223,149,113.92
051700300100	SUBEB	2,201,315,000.00	118,177,099.94	-	2,201,315,000.00
051700400100	Kano State Educational Development Support	32,500,000.00	-	-	32,500,000.00
051700800100	Kano State library Board	205,895,611.13	79,286,689.70	-	205,895,611.13
051701000100	Agency for Mass Education	824,294,203.20	210,849,181.82	-	824,294,203.20
051701500100	Science & Technical Schools Board	3,266,460,749.90	1,544,049,201.08	(300,000,000.00)	2,966,460,749.90
051701600100	Kano State Private And Voluntary Inst Board	19,996,000.00	-	-	19,996,000.00
051702600100	Senior Secondary Schools Mgt. Board	17,805,278,469.41	12,155,784,920.70	-	17,805,278,469.41
051702700100	Kano State Islamic & Quaranic School Board	40,698,265.60	39,724,229.42	-	40,698,265.60
056900000000	Ministry for Higher Education	30,981,995,620.18	9,523,340,148.42	3,946,212,038.31	34,928,207,658.49
056900100100	Ministry for Higher Education	1,427,516,128.00	3,809,618,622.08	3,800,000,000.00	5,227,516,128.00
056900200100	College of Education & Preliminary Studies	2,516,574,801.00	493,971,495.59	-	2,516,574,801.00
056900300100	RMK College of Basic & Remedial Studies T/Wad	1,836,255,845.61	216,073,020.35	-	1,836,255,845.61
056901800100	Kano State Polytechnic	2,676,452,233.00	1,349,031,868.82	-	2,676,452,233.00
056902100100	Dangote University of Science & Technology (V	5,884,831,128.00	-	(500,000,000.00)	5,384,831,128.00
056902700100	Informatic Institute	115,221,500.00	-	-	115,221,500.00
056902800100	Yusufu Maitama Sule University	5,141,818,820.92	460,612,812.61	431,854,038.31	5,573,672,859.23
056902900100	Aminu School of Islamic Legal Studies	1,726,522,205.87	954,899,249.71	-	1,726,522,205.87
056903000100	Audu Bako College of Agric Danbatta	908,898,749.78	398,297,789.09	-	908,898,749.78
056903100100	Sa'adatu Rimi University Kano	5,852,140,975.00	1,816,000,683.39	182,358,000.00	6,034,498,975.00
056903200100	Kano State Hospitality and Tourism Academy Da	-	-	2,000,000.00	2,000,000.00
056903300100	Qur'anic and Western Education Kano Academy	-	-	2,000,000.00	2,000,000.00
056903400100	Kano Fisheries Academy Bagauda Bebeji	-	-	2,000,000.00	2,000,000.00
056903500100	Kano Poultry Academy Tukui Makoda	-	-	2,000,000.00	2,000,000.00
056903600100	Kano State Farm Mechanization Academy Kadav	-	-	2,000,000.00	2,000,000.00
056903700100	Kano State Corporate Security Training Academ	-	-	2,000,000.00	2,000,000.00
056903800100	Kano Reformatory Academy Kiru	-	-	2,000,000.00	2,000,000.00
056903900100	Kano Film Academy	-	-	2,000,000.00	2,000,000.00
056904000100	Kano Sport Academy Karfi	-	-	2,000,000.00	2,000,000.00

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056904100100	Kano State Driving Academy	-	-	2,000,000.00	2,000,000.00
056904200100	Kano State Irrigation Training Academy Kadawa	-	-	2,000,000.00	2,000,000.00
056904300100	Kano State Enterpreneurship Development Acad	-	-	2,000,000.00	2,000,000.00
056904400100	Kano State Hosticulture Academy Bagauda	-	-	2,000,000.00	2,000,000.00
056904500100	Kano State Livestock Academy Bagauda	-	-	2,000,000.00	2,000,000.00
056904600100	Kano State Development Journalism Academy Ta	-	-	2,000,000.00	2,000,000.00
056904700100	Kano State Artisan Fish Farmer Training Institut	-	-	2,000,000.00	2,000,000.00
056904800100	Kano State Scholarship Board	2,895,763,233.00	24,834,606.79	-	2,895,763,233.00
052100000000	Miinstry of Health	40,252,151,119.09	10,872,775,085.61	246,778,964.25	40,498,930,083.34
052100100100	Miinstry of Health	15,452,184,533.49	1,381,768,016.52	346,778,964.25	15,798,963,497.74
052100300100	H.M.B. (HQ and Zones)	13,934,477,670.59	8,717,067,419.56	(100,000,000.00)	13,834,477,670.59
052100300200	Muhammadu Abdullahi Wase Specialist Hospital	1,970,468,379.99	639,005,249.86	-	1,970,468,379.99
052100400100	College of Nursing & Mid-Wifery Board	18,301,700.00	-	-	18,301,700.00
052100400200	School of Nursing Kano	4,210,000.00	-	-	4,210,000.00
052100400300	School of Basic Mid Wifery Kano	10,615,700.00	-	-	10,615,700.00
052100400400	School of Basic Mid Wifery Dambatta	5,550,000.00	-	-	5,550,000.00
052100400500	School of Post Basic Mid Wifery Gezawa	5,025,000.00	-	-	5,025,000.00
052100400600	School of Nursing Madobi	5,100,000.00	-	-	5,100,000.00
052100400700	School of Post Basic Aneathesia	4,415,000.00	-	-	4,415,000.00
052100400800	School of Basic Mid Wifery Gwarzo	9,915,700.00	-	-	9,915,700.00
052100700100	Post Graduate School (College of Family Medici	-	-	-	-
052101000100	KANO STATE COLLEGE OF HEALTH SCIENCE &	4,225,000.00	-	-	4,225,000.00
052102000100	School of Hygiene	5,250,000.00	-	-	5,250,000.00
052103000100	School of Health Technology Bebeji	4,025,000.00	-	-	4,025,000.00
052104000100	School Health Technology Kano	4,750,000.00	-	-	4,750,000.00
052100500100	Primary Health Care Mgt. Board (PHCMB)	4,378,417,920.42	134,934,399.67	-	4,378,417,920.42
052100600100	State Agency for Control of Aids	294,535,600.00	-	-	294,535,600.00
052100900100	KHETFUND	136,200,000.00	-	-	136,200,000.00
052101100100	Privite Health Institutions Management Agency	60,150,000.00	-	-	60,150,000.00
052101300100	Drugs Management & Consumable Supply Agen	1,166,509,196.46	-	-	1,166,509,196.46
053500000000	Ministry of Environment	3,736,111,000.00	639,146,607.32	-	3,736,111,000.00
053500100100	Ministry of Environment	2,192,651,000.00	403,129,624.01	-	2,192,651,000.00
053500200100	Refuse Management & Sanitation Board (REMAS	-	172,943,083.88	-	-
053500300100	Kano State Afforestation Project (KNAP)	226,375,000.00	19,916,785.46	-	226,375,000.00
053500500100	Kano State Sustainable Projects	110,585,000.00	43,157,113.98	-	110,585,000.00
053500600100	Kano Water Shed and Climate Change Managen	1,206,500,000.00	-	-	1,206,500,000.00
055100000000	Ministry for Local Government	429,034,548.47	170,501,992.14	(90,000,000.00)	339,034,548.47
055100200100	Ministry for Local Government	313,483,548.47	53,591,976.31	(37,500,000.00)	275,983,548.47
055100300100	Chieftancy Affairs	4,851,000.00	116,910,015.83	-	4,851,000.00
055100600100	Kano Emirate Council	2,500,000.00	-	-	2,500,000.00
055100700100	Bichi Emirate Council	2,500,000.00	-	-	2,500,000.00

Kano State Government 2023 Approved Budget - Total Expenditure by Administrative Classification

Code	Administrative Unit	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
055100800100	Gaya Emirate Council	2,500,000.00	-	-	2,500,000.00
055100900100	Karaye Emirate Council	100,700,000.00	-	(50,000,000.00)	50,700,000.00
055100100100	Rano Emirate Council	2,500,000.00	-	(2,500,000.00)	-

Kano State Government 2023 Approved Budget - Personnel Expenditure by Administrative Classification

Code	Administrative Unit	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
	Total Personnel Expenditure	72,980,158,656.60	42,058,135,949.46	-	72,980,158,656.60
01000000000	ADMINISTRATION SECTOR	7,875,866,317.00	5,146,146,502.20	-	7,875,866,317.00
01110000000	Government House	2,309,604,000.00	1,543,687,953.96	-	2,309,604,000.00
011100100100	Government House	61,005,000.00	43,167,341.87	-	61,005,000.00
011100100200	Deputy Governors Office	21,215,000.00	47,385,407.00	-	21,215,000.00
011100800100	Kano State Emergency Relief & Rehabil	120,550,000.00	74,781,535.72	-	120,550,000.00
011100900100	Guidance and Counselling Board	13,446,000.00	9,016,991.32	-	13,446,000.00
011101000100	Public Procurement Bureau	37,867,000.00	20,667,417.45	-	37,867,000.00
011101100100	Public Complaint & Anti Corruption Cor	98,098,000.00	44,895,062.11	-	98,098,000.00
011101300100	Council Affairs Directorate	20,006,000.00	13,607,359.01	-	20,006,000.00
011101400100	Community Re-orientation Council	27,723,000.00	-	-	27,723,000.00
011103700100	Pilgrim Welfare Board	48,182,000.00	25,911,508.22	-	48,182,000.00
011105800100	Protocol Directorate	13,213,000.00	84,896,196.98	-	13,213,000.00
011106400100	Kano State Bureau of Statistics	27,228,000.00	16,725,296.02	-	27,228,000.00
011105500100	Special Services Directorate	-	-	-	-
011105500200	Kano State Cooperate Security Director	1,821,071,000.00	1,162,633,838.24	-	1,821,071,000.00
01120000000	House of Assembly	842,276,000.00	286,112,530.53	-	842,276,000.00
011200300100	House of Assembly	828,705,000.00	276,718,205.05	-	828,705,000.00
011200300600	Public Account Committee	13,571,000.00	9,394,325.49	-	13,571,000.00
01610000000	Office of Secretary to State Govern	1,521,911,000.00	955,047,446.92	-	1,521,911,000.00
016100100200	Admin & General Services	21,911,000.00	322,787,693.72	-	21,911,000.00
016100200100	Research Evaluation & Political Affairs	1,500,000,000.00	632,259,753.21	-	1,500,000,000.00
01230000000	Min. of Information & internal Aff	583,053,000.00	397,177,239.38	-	583,053,000.00
012300100100	Min. of Information & internal Affairs	237,631,000.00	199,934,793.69	-	237,631,000.00
012300200100	Abubakar Rimi Television Corporation	116,390,000.00	76,283,213.22	-	116,390,000.00
012300300100	Kano State Radio Corporation	141,852,000.00	71,170,589.19	-	141,852,000.00
012300400100	Governement Printing Press	60,074,000.00	35,662,905.70	-	60,074,000.00
012300500100	Triumph Publishing Company	8,000,000.00	-	-	8,000,000.00
012300700100	Kano State Censorship Board	19,106,000.00	14,125,737.58	-	19,106,000.00
01250000000	Office of the Head of Civil Service	1,429,600,000.00	1,094,812,592.72	-	1,429,600,000.00
012500100200	Establishment department	1,398,654,000.00	636,401,017.20	-	1,398,654,000.00
012500800100	Pension Fund Trustees	22,976,000.00	454,100,323.50	-	22,976,000.00
012501000100	Kano State Computer Centre	7,970,000.00	4,311,252.03	-	7,970,000.00
01400000000	Office of the Auditor General	847,938,317.00	571,924,046.76	-	847,938,317.00

Kano State Government 2023 Approved Budget - Personnel Expenditure by Administrative Classification

Code	Administrative Unit	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
014000100100	Office of the Auditor General (State)	639,069,317.00	473,722,078.30	-	639,069,317.00
014000200100	Local Government Audit	168,869,000.00	98,201,968.46	-	168,869,000.00
014000300100	Audit Service Commission	40,000,000.00	-	-	40,000,000.00
014700000000	Civil Service Commission	23,525,000.00	12,868,204.65	-	23,525,000.00
014700100100	Civil Service Commission	23,525,000.00	12,868,204.65	-	23,525,000.00
014800000000	Kano State Ind. Elect. Comm.	26,954,000.00	26,195,843.32	-	26,954,000.00
014800100100	Kano State Ind. Elect. Comm.	26,954,000.00	26,195,843.32	-	26,954,000.00
013700000000	Ministry of Religious Affairs	291,005,000.00	258,320,643.94	-	291,005,000.00
013700100200	Kano State Zakkat Commission	3,889,000.00	2,211,448.84	-	3,889,000.00
013700100300	Kano State Hisbah Commission	224,328,000.00	195,594,068.17	-	224,328,000.00
013700100400	Kano Sharia Commission	62,788,000.00	60,515,126.93	-	62,788,000.00
020000000000	Economic Sector	10,235,399,441.96	5,088,125,870.90	-	10,235,399,441.96
021500000000	Ministry of Agric. & Natural Resou	2,075,082,000.00	1,303,699,892.98	-	2,075,082,000.00
021500100100	Ministry of Agric. & Natural Resources	631,281,000.00	405,179,133.40	-	631,281,000.00
021511400100	KNARDA	1,400,775,000.00	870,202,977.82	-	1,400,775,000.00
021511600100	KASCO	43,026,000.00	28,317,781.76	-	43,026,000.00
022000000000	Ministry of Finance	3,541,933,441.79	956,429,930.27	-	3,541,933,441.79
022000100100	Ministry of Finance	2,534,381,000.00	337,763,656.72	-	2,534,381,000.00
022000800100	Kano State Internal Revenue Services	1,007,552,441.79	618,666,273.55	-	1,007,552,441.79
022200000000	Ministry of Commerce Ind. & Co-o	256,829,357.61	165,715,117.55	-	256,829,357.61
022200100100	Ministry of Commerce Ind. & Co-op.	202,645,694.84	135,649,467.22	-	202,645,694.84
022200400100	Abubakar Rimi Market	3,953,515.63	-	-	3,953,515.63
022200500100	Tourism Management Board	50,230,147.15	30,065,650.33	-	50,230,147.15
022800000000	Ministry for Science Technology &	50,430,845.45	32,884,626.41	-	50,430,845.45
022800100100	Ministry for Science Technology & Innd	50,430,845.45	32,884,626.41	-	50,430,845.45
023400000000	Ministry of Works & Housing	1,764,370,678.85	1,075,648,704.42	-	1,764,370,678.85
023400100100	Ministry of Works & Housing	597,107,875.31	355,927,254.37	-	597,107,875.31
023400200100	Housing Corporation	9,839,062.50	-	-	9,839,062.50
023400400100	Kano State Road Maintenance Agency	5,146,458.66	7,026,534.67	-	5,146,458.66
023403900100	Kano State Fire Service	674,527,227.51	429,357,309.35	-	674,527,227.51
023405700100	Ministry of Land and Physical Planning	280,156,209.93	174,028,572.06	-	280,156,209.93
023405800100	Kano State Urban Planning & Developn	197,593,844.94	109,309,033.96	-	197,593,844.94
023600000000	Ministry of Tourism & Culture	228,100,482.07	189,650,466.62	-	228,100,482.07
023600300100	History & Culture Bureau	88,308,785.47	96,952,205.11	-	88,308,785.47

Kano State Government 2023 Approved Budget - Personnel Expenditure by Administrative Classification

Code	Administrative Unit	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
023605400100	Zoological & Wild Life Mgt. Agency	139,791,696.61	92,698,261.51	-	139,791,696.61
023800000000	Ministry of Planning & Budget	52,671,698.20	46,505,588.46	-	52,671,698.20
023800100100	Ministry of Planning & Budget	52,671,698.20	46,505,588.46	-	52,671,698.20
025200000000	Ministry of Water Resources	792,743,119.29	87,100,099.93	-	792,743,119.29
025200100100	Ministry of Water Resources	149,778,059.82	87,100,099.93	-	149,778,059.82
025210100100	Kano State Water Board	642,965,059.47	-	-	642,965,059.47
026300000000	Ministry of Rural & Community De	261,248,988.68	237,755,807.88	-	261,248,988.68
026300100100	Ministry of Rural & Community Develop	102,085,490.71	59,991,951.50	-	102,085,490.71
026300300100	Rural Electrification Board	112,963,542.59	136,696,707.62	-	112,963,542.59
026300700100	RUWASA	46,199,955.38	41,067,148.75	-	46,199,955.38
025600000000	Ministry of Transport	1,211,988,830.02	992,735,636.39	-	1,211,988,830.02
025600300100	Kano State Transport Authority	11,002,430.55	-	-	11,002,430.55
025600400100	Kano State Road Transport Agency (KA	1,200,986,399.47	992,735,636.39	-	1,200,986,399.47
030000000000	Law and Justice	4,633,947,308.97	231,566,518.16	-	4,633,947,308.97
031800000000	Judicial Service Commission	4,290,933,308.97	6,225,131.31	-	4,290,933,308.97
031801100100	Judicial Service Commission	290,038,886.60	6,225,131.31	-	290,038,886.60
031805100100	High Court of Justice	1,736,973,930.56	-	-	1,736,973,930.56
031806100100	Multi-Door Court House	395,000,001.00	-	-	395,000,001.00
031805300100	Sharia Court of Appeal	1,868,920,490.81	-	-	1,868,920,490.81
032600000000	Ministry of Justice	343,014,000.00	225,341,386.85	-	343,014,000.00
032600100100	Ministry of Justice	312,315,000.00	214,773,401.69	-	312,315,000.00
032600200100	Law Reform Commission	30,699,000.00	10,567,985.17	-	30,699,000.00
050000000000	Social Services Sector	50,234,945,588.67	31,592,297,058.20	-	50,234,945,588.67
051300000000	Minsitry of Youths and Sports	530,229,000.00	269,410,116.46	-	530,229,000.00
051305100100	Youth Development Directorate	42,562,000.00	31,549,610.87	-	42,562,000.00
051305500100	Kano State Sports Commission	154,872,000.00	97,892,656.95	-	154,872,000.00
051305600100	Kano Pillars Football Club	332,795,000.00	139,967,848.63	-	332,795,000.00
051400000000	Ministry of Women Affairs & Social	143,667,000.00	92,648,169.65	-	143,667,000.00
051400100100	Ministry of Women Affairs & Social Dev	143,667,000.00	92,648,169.65	-	143,667,000.00
051700000000	Ministry of Education	19,212,183,000.00	14,361,253,902.85	-	19,212,183,000.00
051700100100	Ministry of Education	331,716,000.00	213,382,580.19	-	331,716,000.00
051700300100	SUBEB	263,520,000.00	118,177,099.94	-	263,520,000.00
051700800100	Kano State library Board	162,345,000.00	79,286,689.70	-	162,345,000.00
051701000100	Agency for Mass Education	274,493,000.00	210,849,181.82	-	274,493,000.00

Kano State Government 2023 Approved Budget - Personnel Expenditure by Administrative Classification

Code	Administrative Unit	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
051701500100	Science & Technical Schools Board	2,145,493,000.00	1,544,049,201.08	-	2,145,493,000.00
051702600100	Senior Secondary Schools Mgt. Board	16,013,016,000.00	12,155,784,920.70	-	16,013,016,000.00
051702700100	Kano State Islamic & Quaranic School	21,600,000.00	39,724,229.42	-	21,600,000.00
056900000000	Ministry for Higher Education	14,175,152,915.45	5,723,340,148.42	-	14,175,152,915.45
056900100100	Ministry for Higher Education	14,689,000.00	9,618,622.08	-	14,689,000.00
056900200100	College of Education & Preliminary Studies	832,814,000.00	493,971,495.59	-	832,814,000.00
056900300100	RMK College of Basic & Remedial Studies	436,484,000.00	216,073,020.35	-	436,484,000.00
056901800100	Kano State Polytechnic	2,250,844,000.00	1,349,031,868.82	-	2,250,844,000.00
056902100100	Dangote University of Science & Technology	3,434,871,000.00	-	-	3,434,871,000.00
056902800100	Yusufu Maitama Sule University	3,102,744,915.45	460,612,812.61	-	3,102,744,915.45
056902900100	Aminu School of Islamic Legal Studies	1,007,683,000.00	954,899,249.71	-	1,007,683,000.00
056903000100	Audu Bako College of Agric Danbatta	519,388,000.00	398,297,789.09	-	519,388,000.00
056903100100	Sa'adatu Rimi University Kano	2,546,101,000.00	1,816,000,683.39	-	2,546,101,000.00
056904800100	Kano State Scholarship Board	29,534,000.00	24,834,606.79	-	29,534,000.00
052100000000	Ministry of Health	15,329,881,673.22	10,335,996,121.36	-	15,329,881,673.22
052100100100	Ministry of Health	1,172,491,673.22	844,989,052.27	-	1,172,491,673.22
052100300100	H.M.B. (HQ and Zones)	12,497,972,000.00	8,717,067,419.56	-	12,497,972,000.00
052100300200	Muhammadu Abdullahi Wase Specialist Hospital	1,448,087,000.00	639,005,249.86	-	1,448,087,000.00
052100500100	Primary Health Care Mgt. Board (PHCM)	183,331,000.00	134,934,399.67	-	183,331,000.00
052101300100	Drugs Management & Consumable Supplies	28,000,000.00	-	-	28,000,000.00
053500000000	Ministry of Environment	762,811,000.00	639,146,607.32	-	762,811,000.00
053500100100	Ministry of Environment	713,531,000.00	403,129,624.01	-	713,531,000.00
053500200100	Refuse Management & Sanitation Board	-	172,943,083.88	-	-
053500300100	Kano State Afforestation Project (KNAP)	42,695,000.00	19,916,785.46	-	42,695,000.00
053500500100	Kano State Sustainable Projects	6,585,000.00	43,157,113.98	-	6,585,000.00
055100000000	Ministry for Local Government	81,021,000.00	170,501,992.14	-	81,021,000.00
055100200100	Ministry for Local Government	78,670,000.00	53,591,976.31	-	78,670,000.00
055100300100	Chieftancy Affairs	2,351,000.00	116,910,015.83	-	2,351,000.00

Kano State Government 2023 Approved Budget - Overhead Expenditure by Administrative Classification

Code	Administrative Unit	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
	Total Overhead Expenditure	36,989,322,287.17	-	4,706,848,405.63	41,696,170,692.80
0100000000	ADMINISTRATION SECTOR	17,384,434,819.17	-	2,909,468,748.91	20,293,903,568.08
0111000000	Government House	5,131,587,585.68	-	647,955,391.13	5,779,542,976.81
011100100100	Government House	948,666,624.13	-	310,316,374.26	1,258,982,998.39
011100100200	Deputy Governors Office	676,365,420.00	-	(142,230,525.00)	534,134,895.00
011100800100	Kano State Emergency Relief & Rehabil	42,455,000.00	-	(2,404,000.00)	40,051,000.00
011100900100	Guidance and Counselling Board	13,800,000.00	-	(702,000.00)	13,098,000.00
011101000100	Public Procurement Bureau	198,579,584.02	-	1,122,377.30	199,701,961.32
011101100100	Public Complaint & Anti Corruption Com	167,949,653.46	-	236,509.16	168,186,162.62
011101300100	Council Affairs Directorate	21,340,000.00	-	-	21,340,000.00
011101400100	Community Re-orientation Council	10,000,000.00	-	-	10,000,000.00
011103700100	Pilgrim Welfare Board	259,475,400.00	-	75,914,550.81	335,389,950.81
011105700100	Research & Documentation Directorate	111,705,500.00	-	-	111,705,500.00
011105800100	Protocol Directorate	654,200,000.01	-	200,000,000.00	854,200,000.01
011105900100	Servicom Directorate	29,265,000.00	-	-	29,265,000.00
011106000100	Kano state Liaison Office - Abuja	4,950,000.00	-	-	4,950,000.00
011106000200	Kano state Liaison Office - Lagos	4,521,000.00	-	-	4,521,000.00
011106400100	Kano State Bureau of Statistics	122,200,000.00	-	-	122,200,000.00
011105600100	Special Duties Directorate	160,301,657.14	-	-	160,301,657.14
011105500100	Special Services Directorate	1,696,012,746.92	-	205,702,104.60	1,901,714,851.52
011105500200	Kano State Cooperate Security Directora	9,800,000.00	-	-	9,800,000.00
0112000000	House of Assembly	9,442,869,342.28	-	(930,600,000.00)	8,512,269,342.28
011200300100	House of Assembly	9,192,494,942.28	-	(924,600,000.00)	8,267,894,942.28
011200300200	Office of RT Hon Speakers Office	21,000,000.00	-	-	21,000,000.00
011200300300	Office of RT Hon Deputy Speakers Office	13,000,000.00	-	-	13,000,000.00
011200300400	Office of the Majority Leader	13,000,000.00	-	-	13,000,000.00
011200300500	Office of the Minority Leader	10,000,000.00	-	-	10,000,000.00
011200300600	Public Account Committee	16,374,400.00	-	(6,000,000.00)	10,374,400.00
011200400100	Assembly Service Commission	177,000,000.00	-	-	177,000,000.00
0161000000	Office of Secretary to State Govern	1,493,601,726.07	-	-	1,493,601,726.07
016100100200	Admin & General Services	166,000,000.00	-	-	166,000,000.00
016100200100	Research Evaluation & Political Affairs D	1,327,601,726.07	-	-	1,327,601,726.07
0123000000	Min. of Information & internal Affai	697,088,481.30	-	3,300,113,357.78	3,997,201,839.08
012300100100	Min. of Information & internal Affairs	493,802,039.80	-	1,056,195,236.18	1,549,997,275.98

Kano State Government 2023 Approved Budget - Overhead Expenditure by Administrative Classification

Code	Administrative Unit	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
012300200100	Abubakar Rimi Television Corporation	17,325,000.00	-	-	17,325,000.00
012300300100	Kano State Radio Corporation	45,141,000.00	-	2,263,918,121.60	2,309,059,121.60
012300400100	Governement Printing Press	85,575,000.00	-	-	85,575,000.00
012300500100	Triumph Publishing Company	21,045,441.50	-	-	21,045,441.50
012300700100	Kano State Censorship Board	34,200,000.00	-	(20,000,000.00)	14,200,000.00
0125000000	Office of the Head of Civil Service	88,038,500.00	-	(20,000,000.00)	68,038,500.00
012500100100	Office of the Head of Civil Service	70,000,000.00	-	(20,000,000.00)	50,000,000.00
012500100400	Salary and wages Directorate	16,500,000.00	-	-	16,500,000.00
012501000100	Kano State Computer Centre	1,538,500.00	-	-	1,538,500.00
0140000000	Office of the Auditor General	122,332,733.21	-	(40,000,000.00)	82,332,733.21
014000100100	Office of the Auditor General (State)	72,728,578.53	-	(40,000,000.00)	32,728,578.53
014000200100	Local Government Audit	29,604,154.68	-	-	29,604,154.68
014000300100	Audit Service Commission	20,000,000.00	-	-	20,000,000.00
0147000000	Civil Service Commission	8,000,000.00	-	5,000,000.00	13,000,000.00
014700100100	Civil Service Commission	8,000,000.00	-	5,000,000.00	13,000,000.00
0148000000	Kano State Ind. Elect. Comm.	50,592,499.99	-	-	50,592,499.99
014800100100	Kano State Ind. Elect. Comm.	50,592,499.99	-	-	50,592,499.99
0169000000	Ministry for Special Duties	176,250,000.00	-	(50,000,000.00)	126,250,000.00
016900100100	Ministry for Special Duties	26,250,000.00	-	-	26,250,000.00
016900200100	People with Need Commission (PWD)	50,000,000.00	-	-	50,000,000.00
016900300100	Disability Trust Fund (PWD)	100,000,000.00	-	(50,000,000.00)	50,000,000.00
0137000000	Ministry of Religious Affairs	174,073,950.64	-	(3,000,000.00)	171,073,950.64
013700100100	Ministry of Religious Affairs	15,000,000.00	-	(5,000,000.00)	10,000,000.00
013700100200	Kano State Zakkat Commission	24,700,000.00	-	(14,000,000.00)	10,700,000.00
013700100300	Kano State Hisbah Commission	48,463,950.64	-	(20,000,000.00)	28,463,950.64
013700100400	Kano Sharia Commission	24,910,000.00	-	(14,000,000.00)	10,910,000.00
013700100500	Kano State Agency for Evacuation & Rep	61,000,000.00	-	50,000,000.00	111,000,000.00
0200000000	Economic Sector	11,858,157,511.76	-	2,844,267,618.41	14,702,425,130.17
0215000000	Ministry of Agric. & Natural Resources	45,535,625.56	-	(10,000,000.00)	35,535,625.56
021500100100	Ministry of Agric. & Natural Resources	32,500,000.00	-	(10,000,000.00)	22,500,000.00
021500300100	LIVESTOCK TRAINIG INSTITUTE AND E	600,000.00	-	-	600,000.00
021511400100	KNARDA	12,435,625.56	-	-	12,435,625.56
0220000000	Ministry of Finance	9,824,960,528.35	-	2,667,568,206.75	12,492,528,735.10
022000100100	Ministry of Finance	7,798,761,018.80	-	2,667,568,206.75	10,466,329,225.55

Kano State Government 2023 Approved Budget - Overhead Expenditure by Administrative Classification

Code	Administrative Unit	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
022000800100	Kano State Internal Revenue Services	2,012,139,509.55	-	-	2,012,139,509.55
022000900100	Kano State Investment Promotion Agency	14,060,000.00	-	-	14,060,000.00
0222000000	Ministry of Commerce Ind. & Co-op	138,160,000.00	-	-	138,160,000.00
022200100100	Ministry of Commerce Ind. & Co-op.	17,700,000.00	-	-	17,700,000.00
022200200100	Kantin Kwari Market	41,000,000.00	-	-	41,000,000.00
022200300100	Kano state Consumer Protection Agency	61,000,000.00	-	-	61,000,000.00
022200500100	Tourism Management Board	3,360,000.00	-	-	3,360,000.00
022200600100	Cottage Trade and Street Hawking	15,100,000.00	-	-	15,100,000.00
0228000000	Ministry for Science Technology & Innov	27,127,000.00	-	-	27,127,000.00
022800100100	Ministry for Science Technology & Innov	27,127,000.00	-	-	27,127,000.00
0234000000	Ministry of Works & Housing	527,182,741.54	-	202,700,000.00	729,882,741.54
023400100100	Ministry of Works & Housing	79,725,000.00	-	202,700,000.00	282,425,000.00
023400400100	Kano State Road Maintenance Agency (K	183,222,939.69	-	-	183,222,939.69
023403900100	Kano State Fire Service	7,730,000.00	-	-	7,730,000.00
023405500100	Kano Metropolitan Agency	39,000,000.00	-	-	39,000,000.00
023405600100	URBAN BEAUTIFICATION AND LANDSCA	36,985,000.00	-	-	36,985,000.00
023405700100	Ministry of Land and Physical Planning	112,519,801.85	-	-	112,519,801.85
023405800100	Kano State Urban Planning & Developme	68,000,000.00	-	-	68,000,000.00
0236000000	Ministry of Tourism & Culture	23,069,588.00	-	-	23,069,588.00
023600100100	Ministry of Tourism & Culture	10,000,000.00	-	-	10,000,000.00
023600300100	History & Culture Bureau	3,500,000.00	-	-	3,500,000.00
023605400100	Zoological & Wild Life Mgt. Agency	9,569,588.00	-	-	9,569,588.00
0238000000	Ministry of Planning & Budget	751,929,212.44	-	-	751,929,212.44
023800100100	Ministry of Planning & Budget	751,929,212.44	-	-	751,929,212.44
0252000000	Ministry of Water Resources	148,031,746.70	-	183,999,411.66	332,031,158.36
025200100100	Ministry of Water Resources	26,650,000.00	-	-	26,650,000.00
025210100100	Kano State Water Board	118,981,746.70	-	183,999,411.66	302,981,158.36
025210600100	Wreca	2,400,000.00	-	-	2,400,000.00
0263000000	Ministry of Rural & Community Dev	43,504,345.00	-	-	43,504,345.00
026300100100	Ministry of Rural & Community Developr	30,650,000.00	-	-	30,650,000.00
026300200100	RAMPS Directorate	800,000.00	-	-	800,000.00
026300300100	Rural Electrification Board	6,004,345.00	-	-	6,004,345.00
026300700100	RUWASA	6,050,000.00	-	-	6,050,000.00
0256000000	Ministry of Transport	328,656,724.17	-	(200,000,000.00)	128,656,724.17

Kano State Government 2023 Approved Budget - Overhead Expenditure by Administrative Classification

Code	Administrative Unit	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
025600100100	Ministry of Transport	27,500,000.00	-	-	27,500,000.00
025600300100	Kano State Transport Authority	24,500,000.00	-	(1,500,000.00)	23,000,000.00
025600400100	Kano State Road Transport Agency (KARAT)	231,549,224.17	-	(198,500,000.00)	33,049,224.17
025600500100	Kano Metro politant Area Transport Agency	15,107,500.00	-	-	15,107,500.00
025600600100	Kano State Permissable Weight and Weigh	30,000,000.00	-	-	30,000,000.00
0300000000	Law and Justice	2,524,984,777.09	-	(100,000,000.00)	2,424,984,777.09
0318000000	Judicial Service Commission	2,107,389,777.09	-	-	2,107,389,777.09
031801100100	Judicial Service Commission	85,950,000.00	-	-	85,950,000.00
031805100100	High Court of Justice	1,013,754,777.09	-	-	1,013,754,777.09
031806100100	Multi-Door Court House	25,185,000.00	-	-	25,185,000.00
031805300100	Sharia Court of Appeal	982,500,000.00	-	-	982,500,000.00
0326000000	Ministry of Justice	417,595,000.00	-	(100,000,000.00)	317,595,000.00
032600100100	Ministry of Justice	272,020,000.00	-	-	272,020,000.00
032600200100	Law Reform Commission	133,575,000.00	-	(100,000,000.00)	33,575,000.00
032600300100	Justice Sector Reform Team	12,000,000.00	-	-	12,000,000.00
050000000000	Social Services Sector	5,221,745,179.15	-	(946,887,961.69)	4,274,857,217.46
0513000000	Minsitry of Youths and Sports	313,907,437.51	-	96,900,000.00	410,807,437.51
051300100100	Minsitry of Youths and Sports	141,090,000.01	-	96,900,000.00	237,990,000.01
051305100100	Youth Development Directorate	15,700,000.00	-	-	15,700,000.00
051305500100	Kano State Sports Commission	34,250,000.00	-	-	34,250,000.00
051305600100	Kano Pillars Football Club	122,867,437.50	-	-	122,867,437.50
0514000000	Ministry of Women Affairs & Social	28,460,371.20	-	-	28,460,371.20
051400100100	Ministry of Women Affairs & Social Dev.	28,460,371.20	-	-	28,460,371.20
0517000000	Ministry of Education	2,013,934,332.79	-	(800,000,000.00)	1,213,934,332.79
051700100100	Ministry of Education	1,317,065,411.00	-	(500,000,000.00)	817,065,411.00
051700300100	SUBEB	130,000,000.00	-	-	130,000,000.00
051700400100	Kano State Educational Development Su	32,500,000.00	-	-	32,500,000.00
051700800100	Kano State library Board	12,303,511.13	-	-	12,303,511.13
051701000100	Agency for Mass Education	1,885,000.00	-	-	1,885,000.00
051701500100	Science & Technical Schools Board	428,865,541.25	-	(300,000,000.00)	128,865,541.25
051701600100	Kano State Private And Voluntary Inst B	4,633,200.00	-	-	4,633,200.00
051702600100	Senior Secondary Schools Mgt. Board	79,262,469.41	-	-	79,262,469.41
051702700100	Kano State Islamic & Quaranic School B	7,419,200.00	-	-	7,419,200.00
0569000000	Ministry for Higher Education	1,350,872,936.81	-	146,212,038.31	1,497,084,975.12

Kano State Government 2023 Approved Budget - Overhead Expenditure by Administrative Classification

Code	Adminstrative Unit	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
056900100100	Ministry for Higher Education	75,355,000.00	-	-	75,355,000.00
056900200100	College of Education & Preliminary Studies	87,925,000.00	-	-	87,925,000.00
056900300100	RMK College of Basic & Remedial Studies	23,346,519.00	-	-	23,346,519.00
056901800100	Kano State Polytechnic	55,800,000.00	-	-	55,800,000.00
056902100100	Dangote University of Science & Technology	655,988,000.00	-	(500,000,000.00)	155,988,000.00
056902700100	Informatic Institute	8,980,000.00	-	-	8,980,000.00
056902800100	Yusufu Maitama Sule University	335,943,656.81	-	431,854,038.31	767,797,695.12
056902900100	Aminu School of Islamic Legal Studies	17,384,986.00	-	-	17,384,986.00
056903000100	Audu Bako College of Agric Danbatta	20,475,000.00	-	-	20,475,000.00
056903100100	Sa'adatu Rimi University Kano	41,054,775.00	-	182,358,000.00	223,412,775.00
056903200100	Kano State Hospitality and Tourism Academy	-	-	2,000,000.00	2,000,000.00
056903300100	Qur'anic and Western Education Kano Academy	-	-	2,000,000.00	2,000,000.00
056903400100	Kano Fisheries Academy Bagauda Bebe	-	-	2,000,000.00	2,000,000.00
056903500100	Kano Poultry Academy Tukai Makoda	-	-	2,000,000.00	2,000,000.00
056903600100	Kano State Farm Mechanization Academy	-	-	2,000,000.00	2,000,000.00
056903700100	Kano State Corporate Security Training Academy	-	-	2,000,000.00	2,000,000.00
056903800100	Kano Reformatory Academy Kiru	-	-	2,000,000.00	2,000,000.00
056903900100	Kano Film Academy	-	-	2,000,000.00	2,000,000.00
056904000100	Kano Sport Academy Karfi	-	-	2,000,000.00	2,000,000.00
056904100100	Kano State Driving Academy	-	-	2,000,000.00	2,000,000.00
056904200100	Kano State Irrigation Training Academy	-	-	2,000,000.00	2,000,000.00
056904300100	Kano State Enterprenuership Development Academy	-	-	2,000,000.00	2,000,000.00
056904400100	Kano State Horticulure Academy Bagauda	-	-	2,000,000.00	2,000,000.00
056904500100	Kano State Livestock Academy Bagauda	-	-	2,000,000.00	2,000,000.00
056904600100	Kano State Development Journalism Academy	-	-	2,000,000.00	2,000,000.00
056904700100	Kano State Artisan Fish Farmer Training Academy	-	-	2,000,000.00	2,000,000.00
056904800100	Kano State Scholarship Board	28,620,000.00	-	-	28,620,000.00
0521000000	Ministry of Health	1,178,376,552.37	-	(300,000,000.00)	878,376,552.37
052100100100	Ministry of Health	295,154,401.79	-	(200,000,000.00)	95,154,401.79
052100300100	H.M.B. (HQ and Zones)	506,505,670.59	-	(100,000,000.00)	406,505,670.59
052100300200	Muhammadu Abdullahi Wase Specialist Hospital	124,381,379.99	-	-	124,381,379.99
052100400100	College of Nursing & Mid-Wifery Board	18,301,700.00	-	-	18,301,700.00
052100400200	School of Nursing Kano	4,210,000.00	-	-	4,210,000.00
052100400300	School of Basic Mid Wifery Kano	10,615,700.00	-	-	10,615,700.00

Kano State Government 2023 Approved Budget - Overhead Expenditure by Administrative Classification

Code	Adminstrative Unit	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
052100400400	School of Basic Mid Wifery Dambatta	5,550,000.00	-	-	5,550,000.00
052100400500	School of Post Basic Mid Wifery Gezawa	5,025,000.00	-	-	5,025,000.00
052100400600	School of Nursing Madobi	5,100,000.00	-	-	5,100,000.00
052100400700	School of Post Basic Aneathesia	4,415,000.00	-	-	4,415,000.00
052100400800	School of Basic Mid Wifery Gwarzo	9,915,700.00	-	-	9,915,700.00
052101000100	KANO STATE COLLEGE OF HEALTH SCIE	4,225,000.00	-	-	4,225,000.00
052102000100	School of Hygiene	5,250,000.00	-	-	5,250,000.00
052103000100	School of Health Technology Bebeji	4,025,000.00	-	-	4,025,000.00
052104000100	School Health Technology Kano	4,750,000.00	-	-	4,750,000.00
052100500100	Primary Health Care Mgt. Board (PHCMB)	93,600,000.00	-	-	93,600,000.00
052100600100	State Agency for Control of Aids	3,625,000.00	-	-	3,625,000.00
052100900100	KHETFUND	56,200,000.00	-	-	56,200,000.00
052101100100	Privite Health Institutions Management A	5,000,000.00	-	-	5,000,000.00
052101300100	Drugs Management & Consumable Supp	12,527,000.00	-	-	12,527,000.00
0535000000	Ministry of Environment	164,180,000.00	-	-	164,180,000.00
053500100100	Ministry of Environment	150,000,000.00	-	-	150,000,000.00
053500300100	Kano State Afforestation Project (KNAP)	3,680,000.00	-	-	3,680,000.00
053500500100	Kano State Sustainable Projects	4,000,000.00	-	-	4,000,000.00
053500600100	Kano Water Shed and Climate Change M	6,500,000.00	-	-	6,500,000.00
0551000000	Ministry for Local Government	172,013,548.47	-	(90,000,000.00)	82,013,548.47
055100200100	Ministry for Local Government	58,813,548.47	-	(37,500,000.00)	21,313,548.47
055100300100	Chieftancy Affairs	2,500,000.00	-	-	2,500,000.00
055100600100	Kano Emirate Council	2,500,000.00	-	-	2,500,000.00
055100700100	Bichi Emirate Council	2,500,000.00	-	-	2,500,000.00
055100800100	Gaya Emirate Council	2,500,000.00	-	-	2,500,000.00
055100900100	Karaye Emirate Council	100,700,000.00	-	(50,000,000.00)	50,700,000.00

Kano State Government 2023 Approved Budget - Capital Expenditure by Administrative Classification

Code	Administrative Unit	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
	Total Capital Expenditure	158,228,250,056.23	46,414,686,612.49	53,484,686,612.49	211,712,936,668.72
0100000000	ADMINISTRATION SECTOR	7,304,257,301.00	1,420,635,000.00	2,110,635,000.00	9,414,892,301.00
0111000000	Government House	2,224,680,000.00	-	(200,000,000.00)	2,024,680,000.00
011100100200	Deputy Governors Office	500,000,000.00	-	(200,000,000.00)	300,000,000.00
011100800100	Kano State Emergency Relief & Rehabilitation Board	326,680,000.00	-	-	326,680,000.00
011100900100	Guidance and Counselling Board	85,000,000.00	-	-	85,000,000.00
011101100100	Public Complaint & Anti Corruption Commission	148,000,000.00	-	-	148,000,000.00
011101300100	Council Affairs Directorate	36,000,000.00	-	-	36,000,000.00
011101400100	Community Re-orientation Council	510,000,000.00	-	-	510,000,000.00
011103700100	Pilgrim Welfare Board	510,000,000.00	-	-	510,000,000.00
011105900100	Servicom Directorate	40,000,000.00	-	-	40,000,000.00
011106400100	Kano State Bureau of Statistics	60,000,000.00	-	-	60,000,000.00
011105500100	Special Services Directorate	9,000,000.00	-	-	9,000,000.00
0112000000	House of Assembly	910,000,000.00	-	(600,000,000.00)	310,000,000.00
011200300100	House of Assembly	860,000,000.00	-	(600,000,000.00)	260,000,000.00
011200400100	Assembly Service Commission	50,000,000.00	-	-	50,000,000.00
0161000000	Office of Secretary to State Government	620,000,000.00	-	1,480,000,000.00	2,100,000,000.00
016100100200	Admin & General Services	620,000,000.00	-	1,480,000,000.00	2,100,000,000.00
0123000000	Min. of Information & Internal Affairs	2,818,227,301.00	570,635,000.00	570,635,000.00	3,388,862,301.00
012300100100	Min. of Information & Internal Affairs	1,181,245,000.00	570,635,000.00	570,635,000.00	1,751,880,000.00
012300200100	Abubakar Rimi Television Corporation	612,800,000.00	-	-	612,800,000.00
012300300100	Kano State Radio Corporation	274,292,500.00	-	-	274,292,500.00
012300400100	Government Printing Press	340,000,000.00	-	-	340,000,000.00
012300500100	Triumph Publishing Company	390,939,801.00	-	-	390,939,801.00
012300700100	Kano State Censorship Board	18,950,000.00	-	-	18,950,000.00
0125000000	Office of the Head of Civil Service	200,000,000.00	-	-	200,000,000.00
012500100100	Office of the Head of Civil Service	200,000,000.00	-	-	200,000,000.00
012501000100	Kano State Computer Centre	-	-	-	-
0140000000	Office of the Auditor General	92,500,000.00	-	-	92,500,000.00
014000100100	Office of the Auditor General (State)	62,500,000.00	-	-	62,500,000.00
014000200100	Local Government Audit	30,000,000.00	-	-	30,000,000.00
0169000000	Ministry for Special Duties	50,000,000.00	-	10,000,000.00	60,000,000.00

Kano State Government 2023 Approved Budget - Capital Expenditure by Administrative Classification

Code	Adminstrative Unit	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
016900100100	Ministry for Special Duties	30,000,000.00	-	10,000,000.00	40,000,000.00
016900200100	People with Need Commission (PWD)	20,000,000.00	-	-	20,000,000.00
013700000000	Ministry of Religious Affairs	388,850,000.00	850,000,000.00	850,000,000.00	1,238,850,000.00
013700100200	Kano State Zakkat Commission	112,850,000.00	-	-	112,850,000.00
013700100300	Kano State Hisbah Commission	116,000,000.00	850,000,000.00	850,000,000.00	966,000,000.00
013700100400	Kano Sharia Commission	130,000,000.00	-	-	130,000,000.00
013700100500	Kano State Agency for Evacuation & Repatriation of Street Beggars	30,000,000.00	-	-	30,000,000.00
020000000000	Economic Sector	84,538,354,079.08	38,412,272,648.24	44,782,272,648.24	129,320,626,727.32
021500000000	Ministry of Agric. & Natural Resources	18,829,744,114.32	-	-	18,829,744,114.32
021500100100	Ministry of Agric. & Natural Resources	7,120,308,458.55	-	-	7,120,308,458.55
021511400100	KNARDA	11,334,435,655.77	-	-	11,334,435,655.77
021511600100	KASCO	375,000,000.00	-	-	375,000,000.00
022000000000	Ministry of Finance	475,000,000.00	9,100,000,000.00	11,000,000,000.00	11,475,000,000.00
022000100100	Ministry of Finance	-	9,100,000,000.00	11,000,000,000.00	11,000,000,000.00
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	260,000,000.00	-	-	260,000,000.00
022001200100	Kano State Investment & Properties	-	-	-	-
022200000000	Ministry of Commerce Ind. & Co-op.	1,068,260,000.00	-	-	1,068,260,000.00
022200100100	Ministry of Commerce Ind. & Co-op.	252,200,000.00	-	-	252,200,000.00
022200200100	Kantin Kwari Market	148,000,000.00	-	-	148,000,000.00
022200300100	Kano state Consumer Protection Agency	481,060,000.00	-	-	481,060,000.00
022200400100	Abubakar Rimi Market	105,000,000.00	-	-	105,000,000.00
022200500100	Tourism Management Board	82,000,000.00	-	-	82,000,000.00
022800000000	Ministry for Science Technology & Innovation	2,230,830,969.00	-	-	2,230,830,969.00
022800100100	Ministry for Science Technology & Innovation	2,230,830,969.00	-	-	2,230,830,969.00
023400000000	Ministry of Works & Housing	31,979,684,186.33	26,990,379,448.24	29,040,379,448.24	61,020,063,634.57
023400100100	Ministry of Works & Housing	25,653,947,274.23	18,985,379,448.24	19,035,379,448.24	44,689,326,722.47
023400200100	Housing Corporation	2,120,000,000.00	300,000,000.00	300,000,000.00	2,420,000,000.00

Kano State Government 2023 Approved Budget - Capital Expenditure by Administrative Classification

Code	Administrative Unit	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
023400400100	Kano State Road Maintenance Agency (KARMA)	1,270,000,000.00	-	2,000,000,000.00	3,270,000,000.00
023403900100	Kano State Fire Service	114,000,000.00	-	-	114,000,000.00
023405500100	Kano Metropolitan Agency	216,875,000.00	-	-	216,875,000.00
023405600100	URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	134,000,000.00	-	-	134,000,000.00
023405700100	Ministry of Land and Physical Planning	690,000,000.00	-	-	690,000,000.00
023405800100	Kano State Urban Planning & Development Authority	1,780,861,912.10	7,705,000,000.00	7,705,000,000.00	9,485,861,912.10
02360000000	Ministry of Tourism & Culture	370,890,175.00	-	-	370,890,175.00
023600100100	Ministry of Tourism & Culture	168,000,000.00	-	-	168,000,000.00
023600300100	History & Culture Bureau	147,890,175.00	-	-	147,890,175.00
023605400100	Zoological & Wild Life Mgt. Agency	55,000,000.00	-	-	55,000,000.00
02380000000	Ministry of Planning & Budget	5,352,742,174.22	-	2,000,000,000.00	7,352,742,174.22
023800100100	Ministry of Planning & Budget	5,352,742,174.22	-	2,000,000,000.00	7,352,742,174.22
02520000000	Ministry of Water Resources	14,123,001,283.75	600,000,000.00	600,000,000.00	14,723,001,283.75
025200100100	Ministry of Water Resources	6,360,400,000.00	600,000,000.00	600,000,000.00	6,960,400,000.00
025210100100	Kano State Water Board	7,566,823,643.75	-	-	7,566,823,643.75
025210600100	Wreca	195,777,640.00	-	-	195,777,640.00
02630000000	Ministry of Rural & Community Development	6,644,151,176.47	-	-	6,644,151,176.47
026300100100	Ministry of Rural & Community Development	699,109,316.00	-	-	699,109,316.00
026300200100	RAMPS Directorate	4,267,441,860.47	-	-	4,267,441,860.47
026300300100	Rural Electrification Board	222,500,000.00	-	-	222,500,000.00
026300700100	RUWASA	1,455,100,000.00	-	-	1,455,100,000.00
02560000000	Ministry of Transport	3,464,050,000.00	1,721,893,200.00	2,141,893,200.00	5,605,943,200.00
025600100100	Ministry of Transport	578,100,000.00	921,893,200.00	921,893,200.00	1,499,993,200.00
025600300100	Kano State Transport Authority	230,000,000.00	200,000,000.00	620,000,000.00	850,000,000.00
025600400100	Kano State Road Transport Agency (KAROTA)	35,950,000.00	-	-	35,950,000.00
025600500100	Kano Metro politant Area Transport Agency (KAMATA)	2,600,000,000.00	600,000,000.00	600,000,000.00	3,200,000,000.00
025600600100	Kano State Permissable Weight and Weight Bridges	20,000,000.00	-	-	20,000,000.00
03000000000	Law and Justice	6,336,185,934.36	-	-	6,336,185,934.36
03180000000	Judicial Service Commission	6,062,185,934.36	-	-	6,062,185,934.36
031801100100	Judicial Service Commission	20,000,000.00	-	-	20,000,000.00
031805100100	High Court of Justice	2,895,000,000.00	-	-	2,895,000,000.00

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Code	Adminstrative Unit	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
031806100100	Multi-Door Court House	150,000,000.00	-	-	150,000,000.00
031805300100	Sharia Court of Appeal	2,997,185,934.36	-	-	2,997,185,934.36
03260000000	Ministry of Justice	274,000,000.00	-	-	274,000,000.00
032600100100	Ministry of Justice	130,000,000.00	-	-	130,000,000.00
032600200100	Law Reform Commission	24,000,000.00	-	-	24,000,000.00
032600300100	Justice Sector Reform Team	120,000,000.00	-	-	120,000,000.00
05000000000	Social Services Sector	60,049,452,741.79	6,581,778,964.25	6,591,778,964.25	66,641,231,706.04
05130000000	Minsitry of Youths and Sports	2,262,000,000.00	-	-	2,262,000,000.00
051300100100	Minsitry of Youths and Sports	1,180,000,000.00	-	-	1,180,000,000.00
051305100100	Youth Development Directorate	1,040,000,000.00	-	-	1,040,000,000.00
051305500100	Kano State Sports Commission	12,000,000.00	-	-	12,000,000.00
051305600100	Kano Pillars Football Club	30,000,000.00	-	-	30,000,000.00
05140000000	Ministry of Women Affairs & Social Dev.	954,000,000.00	-	-	954,000,000.00
051400100100	Ministry of Women Affairs & Social Dev.	954,000,000.00	-	-	954,000,000.00
05170000000	Ministry of Education	14,648,470,080.37	2,245,000,000.00	2,245,000,000.00	16,893,470,080.37
051700100100	Ministry of Education	9,829,367,702.92	2,245,000,000.00	2,245,000,000.00	12,074,367,702.92
051700300100	SUBEB	1,807,795,000.00	-	-	1,807,795,000.00
051700800100	Kano State library Board	31,247,100.00	-	-	31,247,100.00
051701000100	Agency for Mass Education	547,916,203.20	-	-	547,916,203.20
051701500100	Science & Technical Schools Board	692,102,208.65	-	-	692,102,208.65
051701600100	Kano State Private And Voluntary Inst Board	15,362,800.00	-	-	15,362,800.00
051702600100	Senior Secondary Schools Mgt. Board	1,713,000,000.00	-	-	1,713,000,000.00
051702700100	Kano State Islamic & Quaranic School Board	11,679,065.60	-	-	11,679,065.60
05690000000	Ministry for Higher Education	15,455,969,767.92	3,800,000,000.00	3,800,000,000.00	19,255,969,767.92
056900100100	Ministry for Higher Education	1,337,472,128.00	3,800,000,000.00	3,800,000,000.00	5,137,472,128.00
056900200100	College of Education & Preliminary Studies	1,595,835,801.00	-	-	1,595,835,801.00
056900300100	RMK College of Basic & Remedial Studies T/Wada	1,376,425,326.61	-	-	1,376,425,326.61
056901800100	Kano State Polytechnic	369,808,233.00	-	-	369,808,233.00
056902100100	Dangote University of Science & Technology (Wudil)	1,793,972,128.00	-	-	1,793,972,128.00
056902700100	Informatic Institute	106,241,500.00	-	-	106,241,500.00
056902800100	Yusufu Maitama Sule University	1,703,130,248.66	-	-	1,703,130,248.66

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Code	Administrative Unit	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
056902900100	Aminu School of Islamic Legal Studies	701,454,219.87	-	-	701,454,219.87
056903000100	Audu Bako College of Agric Danbatta	369,035,749.78	-	-	369,035,749.78
056903100100	Sa'adatu Rimi University Kano	3,264,985,200.00	-	-	3,264,985,200.00
056904800100	Kano State Scholarship Board	2,837,609,233.00	-	-	2,837,609,233.00
05210000000	Ministry of Health	23,743,892,893.50	536,778,964.25	546,778,964.25	24,290,671,857.75
052100100100	Ministry of Health	13,984,538,458.48	536,778,964.25	546,778,964.25	14,531,317,422.73
052100300100	H.M.B. (HQ and Zones)	930,000,000.00	-	-	930,000,000.00
052100300200	Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	398,000,000.00	-	-	398,000,000.00
052100700100	Post Graduate School (College of Family Medicine)	-	-	-	-
052100500100	Primary Health Care Mgt. Board (PHCMB)	4,101,486,920.42	-	-	4,101,486,920.42
052100600100	State Agency for Control of Aids	290,910,600.00	-	-	290,910,600.00
052100800100	CONTRIBUTORY HEALTH MGT	2,777,824,718.14	-	-	2,777,824,718.14
052100900100	KHETFUND	80,000,000.00	-	-	80,000,000.00
052101100100	Private Health Institutions Management Agency	55,150,000.00	-	-	55,150,000.00
052101300100	Drugs Management & Consumable Supply Agency (Drugs Management Agency)	1,125,982,196.46	-	-	1,125,982,196.46
05350000000	Ministry of Environment	2,809,120,000.00	-	-	2,809,120,000.00
053500100100	Ministry of Environment	1,329,120,000.00	-	-	1,329,120,000.00
053500300100	Kano State Afforestation Project (KNAP)	180,000,000.00	-	-	180,000,000.00
053500500100	Kano State Sustainable Projects	100,000,000.00	-	-	100,000,000.00
053500600100	Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	1,200,000,000.00	-	-	1,200,000,000.00
05510000000	Ministry for Local Government	176,000,000.00	-	-	176,000,000.00
055100200100	Ministry for Local Government	176,000,000.00	-	-	176,000,000.00

Kano State Government 2023 Approved Budget - Capital Expenditure by Project

Administrative Code and Description	Project Name	Economic Code and Description	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
	Total Capital Expenditure		158,028,250,056.23	46,414,686,612.49	53,684,686,612.49	211,712,936,668.72
011100100205 - Deputy Governors Office	Purchase of COVID - 19 Protective Kits (COVID-19 Response Programme)	23010122 - PURCHASE OF HEALTH / MEDICAL EQUIPMENT	500,000,000.00	-	(200,000,000.00)	300,000,000.00
011100800104 - Kano State Emergency Relief & Rehabilitation Board	Renovation and Upgrading of 13 No. Rehabilitation Centers in the 3 Senatorial Zones across the State	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	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 - PURCHASE OF COMPUTERS	3,000,000.00	-	-	3,000,000.00
011100800112 - Kano State Emergency Relief & Rehabilitation Board	Purchase Of First Aid Kits	23010122 - PURCHASE OF HEALTH / MEDICAL EQUIPMENT	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 - PURCHASE OF SECURITY EQUIPMENT	800,000.00	-	-	800,000.00
011100800112 - Kano State Emergency Relief & Rehabilitation Board	Procurement of Relief Materials	23010139 - PURCHASE OF OTHER FIXED ASSETS	70,000,000.00	-	-	70,000,000.00
011100800112 - Kano State Emergency Relief & Rehabilitation Board	Repairs of Tudun Maliki Rehabilitation Centres	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	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 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	25,000,000.00	-	-	25,000,000.00
011100800112 - Kano State Emergency Relief & Rehabilitation Board	Rapid Respond Intervention Funds	23050101 - RESEARCH AND DEVELOPMENT	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 - RESEARCH AND DEVELOPMENT	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 - RESEARCH AND DEVELOPMENT	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 - RESEARCH AND DEVELOPMENT	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 - RESEARCH AND DEVELOPMENT	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 - RESEARCH AND DEVELOPMENT	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 Quarter 1	23050101 - RESEARCH AND DEVELOPMENT	2,500,000.00	-	-	2,500,000.00

Kano State Government 2023 Approved Budget - Capital Expenditure by Project

Administrative Code and Description	Project Name	Economic Code and Description	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
011100800112 - Kano State Emergency Relief & Rehabilitation Board	Provision to Cater for Persons in Rehabilitation Centres During Eid Celebrations	23050104 - ANNIVERSARIES/CELEBRATIONS	300,000.00	-	-	300,000.00
011100800112 - Kano State Emergency Relief & Rehabilitation Board	Emergency Preparedness and Response (EPR) Programme	23050128 - OTHER	20,000,000.00	-	-	20,000,000.00
011100800112 - Kano State Emergency Relief & Rehabilitation Board	Evacuation of Street Lunatics Programme	23050128 - OTHER	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 - RESEARCH AND DEVELOPMENT	1,000,000.00	-	-	1,000,000.00
011100900104 - Guidance and Counselling Board	PURCHASE OF COMPUTERS FOR THE GUIDANCE AND COUNSELLING HEADQUARTERS	23010113 - PURCHASE OF COMPUTERS	5,000,000.00	-	-	5,000,000.00
011100900104 - Guidance and Counselling Board	REHABILITATION / REPAIRS OF GUIDANCE AND COUNSELLING OFFICE BUILDING	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	50,000,000.00	-	-	50,000,000.00
011100900104 - Guidance and Counselling Board	REPAIRS OF 10 NO. OPERATIONAL VEHICLES FOR GUIDANCE AND COUNSELLING BOARD	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	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 COMMISSION (PCACC)	23010104 - PURCHASE MOTOR CYCLES	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 - PURCHASE OF MOTOR VEHICLES	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 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	20,000,000.00	-	-	20,000,000.00
011101100104 - Public Complaint & Anti Corruption Commission	Open Governemnt Partnership SECRETARIAT	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	50,000,000.00	-	-	50,000,000.00
011101100104 - Public Complaint & Anti Corruption Commission	KANO STATE ANTI - CORRUPTION STRATERGY	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	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 - RESEARCH AND DEVELOPMENT	4,000,000.00	-	-	4,000,000.00
011101300123 - Council Affairs Directorate	PURCHASE OF OFFICE FURNITURE AND FITTINGS FOR COUNSELLING AFFAIRS DIRECTORATE	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	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 - PURCHASE OF COMPUTERS	2,000,000.00	-	-	2,000,000.00
011101300123 - Council Affairs Directorate	PURCHASE OF 5 NO. PRINTERS FOR OPERATIONAL ACTIVITIES AT THE DIRECTORATE	23010114 - PURCHASE OF COMPUTER PRINTERS	7,000,000.00	-	-	7,000,000.00

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Administrative Code and Description	Project Name	Economic Code and Description	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
011101300123 - Council Affairs Directorate	PURCHASE OF 2 NO. PHOTOCOPYING MACHINES FOR THE DIRECTORATE	23010115 - PURCHASE OF PHOTOCOPYING MACHINES	15,000,000.00	-	-	15,000,000.00
011101300123 - Council Affairs Directorate	PURCHASE OF 3 NO. SHREDDING MACHINES FOR THE DIRECTORATE	23010117 - PURCHASE OF SHREDDING MACHINES	2,000,000.00	-	-	2,000,000.00
011101300123 - Council Affairs Directorate	PURCHASE OF 4 NO. SCANNER MACHINES FOR THE DIRECTORATE	23010118 - PURCHASE OF SCANNERS	2,000,000.00	-	-	2,000,000.00
011101300123 - Council Affairs Directorate	PURCHASE OF SETS OF KITCHEN EQUIPMENT FOR THE GOVERNMENT HOUSE	23010120 - PURCHASE OF CANTEEN / KITCHEN EQUIPMENT	1,000,000.00	-	-	1,000,000.00
011101300123 - Council Affairs Directorate	Purchase of 10 No Computers	23010139 - PURCHASE OF OTHER FIXED ASSETS	3,000,000.00	-	-	3,000,000.00
011101400104 - Community Re-orientation Council	YOUTH EMPOWERMENT INTERVENTION PROGRAMME ON RENOVATION OF CLASSROOM / PROVISION OF FURNITURES ACROSS THE STATE	23050128 - OTHER	70,000,000.00	-	-	70,000,000.00
011101400104 - Community Re-orientation Council		23050128 - OTHER	440,000,000.00	-	-	440,000,000.00
011103700104 - Pilgrim Welfare Board	Purchase Of Office Furniture and Fittings for Pilgrims Welfare Board	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	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 - PURCHASE OF COMPUTERS	2,500,000.00	-	-	2,500,000.00
011103700105 - Pilgrim Welfare Board	Purchase Of 1 No. Printers for operation at Pilgrim Welfare Board	23010114 - PURCHASE OF COMPUTER PRINTERS	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 - PURCHASE OF PHOTOCOPYING MACHINES	1,250,000.00	-	-	1,250,000.00
011103700105 - Pilgrim Welfare Board	Purchase Of 1 No. Scanner for operation at Pilgrim Welfare Board	23010118 - PURCHASE OF SCANNERS	250,000.00	-	-	250,000.00
011103700112 - Pilgrim Welfare Board	Refund of Balances to Pilgrims	23050128 - OTHER	500,000,000.00	-	-	500,000,000.00
011105500104 - Special Services Directorate	Purchase Of Office Furniture and Fittings for the Special Service Directorate	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	5,000,000.00	-	-	5,000,000.00
011105500104 - Special Services Directorate	Purchase Of 5 No. Computers for Staff of Special Service Directorate	23010113 - PURCHASE OF COMPUTERS	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 - PURCHASE OF COMPUTERS	500,000.00	-	-	500,000.00
011105500104 - Special Services Directorate	Rehabilitation / Repairs Of Special Service Directorate Office Buildings	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	2,000,000.00	-	-	2,000,000.00
011105900104 - Servicom Directorate	Rehabilitation of Road Network	23020115 - CONSTRUCTION / PROVISION OF RAILWAYS	-	-	-	-
011105900121 - Servicom Directorate	SERVICE CHARTER DEVELOPMENT, VALIDATION AND SUSTAINABILITY	23050101 - RESEARCH AND DEVELOPMENT	20,000,000.00	-	-	20,000,000.00
011105900123 - Servicom Directorate	PURCHASE OF COMPUTERS	23010113 - PURCHASE OF COMPUTERS	-	-	-	-

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Administrative Code and Description	Project Name	Economic Code and Description	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
011105900123 - Servicom Directorate	CONSTRUCTION OF ICT INFRASTRUCTURES FOR KANO STATE	23020127 - CONSTRUCTION OF ICT INFRASTRUCTURES	20,000,000.00	-	-	20,000,000.00
011105900123 - Servicom Directorate	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	-	-	-	-
011106400104 - Kano State Bureau of Statistics	Rehabilitation OF 1 No. Office Block for Servicom	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	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 - COMPUTER SOFTWARE ACQUISITION	5,000,000.00	-	-	5,000,000.00
011106400104 - Kano State Bureau of Statistics	Publication of 2,000 No. Statistical Year Book	23010139 - PURCHASE OF OTHER FIXED ASSETS	10,000,000.00	-	-	10,000,000.00
011106400104 - Kano State Bureau of Statistics	Fulani Herdsmen Survey/Head Count	23010139 - PURCHASE OF OTHER FIXED ASSETS	30,000,000.00	-	-	30,000,000.00
011106400104 - Kano State Bureau of Statistics	Procurement of Computer Software (Server Development) for KANBUS	23030127 - REHABILITATION/REPAIRS- ICT INFRASTRUCTURES	5,000,000.00	-	-	5,000,000.00
011106400104 - Kano State Bureau of Statistics	Conduct of Annual Commodity Price Index Survey	23010139 - PURCHASE OF OTHER FIXED ASSETS	5,000,000.00	-	-	5,000,000.00
011200300104 - House of Assembly	Purchase of 1 No. Toyota Hilux for the Office of the Chief Clerk/Permanent Secretary	23010106 - PURCHASE OF VANS	50,000,000.00	-	-	50,000,000.00
011200300104 - House of Assembly	Purchase of 2 No. Buses for Staff of the KSHoA	23010108 - PURCHASE OF BUSES	40,000,000.00	-	-	40,000,000.00
011200300104 - House of Assembly	Purchase of 40 Number Mini Laptop Computers	23010113 - PURCHASE OF COMPUTERS	10,000,000.00	-	-	10,000,000.00
011200300104 - House of Assembly	Construction/Provision Of Office Buildings in KSHoA Complex	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	400,000,000.00	-	(400,000,000.00)	-
011200300104 - House of Assembly	Establishment of House of Assembly Complex Clinic	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	50,000,000.00	-	-	50,000,000.00
011200300104 - House of Assembly	Rehabilitation of Farawa Legislative Quarters	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	-	-	-	-
011200300104 - House of Assembly	Landscaping of Farawa Legislative Quartes	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	-	-	-	-

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011200300104 - House of Assembly	General Maintenance of SHOA Members Guest House at Sir Kashim Road, Kano	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	50,000,000.00	-	-	50,000,000.00
011200300104 - House of Assembly	Rehabilitation of Farawa Legislative Quarters Clinic	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	-	-	-	-
011200300104 - House of Assembly	General Maintenance of Assembly Complex Building	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	60,000,000.00	-	-	60,000,000.00
011200400104 - Assembly Service Commission	Construction / Provision of Office Building	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	50,000,000.00	-	-	50,000,000.00
012300100104 - Min. of Information & internal Affairs	Purchase of Information Materials	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	187,500,000.00	-	-	187,500,000.00
012300100104 - Min. of Information & internal Affairs	Purchase of Officer Furnitures and Fittings	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	2,545,000.00	-	-	2,545,000.00
012300100104 - Min. of Information & internal Affairs	CONSTRUCTION OF ADDITIONAL OFFICE BUILDING AT THE HEADQUARTERS	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	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 - PURCHASE OF COMPUTERS	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 - PURCHASE OF POWER GENERATING SET	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 - CONSTRUCTION OF ICT INFRASTRUCTURES	-	-	-	-
012300100104 - Min. of Information & internal Affairs	PURCHASE OF 1 NUMBER POWER GENERATING SET FOR THE COMPUTER ROOM	23030102 - REHABILITATION / REPAIRS - ELECTRICITY	10,000,000.00	-	-	10,000,000.00
012300100104 - Min. of Information & internal Affairs	PURCHASE OF 4 NO. PUBLIC ENLIGHTENMENT VAN	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	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 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	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 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	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 - REHABILITATION / REPAIRS - LIBRARIES	7,000,000.00	-	-	7,000,000.00

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012300100105 - Min. of Information & internal Affairs	REPAIRS-ICT INFRASTRUCTURES AT THE MINISTRY OF INFORMATION	23030127 - REHABILITATION/REPAIRS- ICT INFRASTRUCTURES	5,000,000.00	-	-	5,000,000.00
012300100105 - Min. of Information & internal Affairs	CAPACITY BUILDING 10 STAFF OF INFORMATION OFFICERS	23050101 - RESEARCH AND DEVELOPMENT	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 STATE	23050101 - RESEARCH AND DEVELOPMENT	93,700,000.00	-	-	93,700,000.00
012300100105 - Min. of Information & internal Affairs	REPAIRS-ICT INFRASTRUCTURES	23030127 - REHABILITATION/REPAIRS- ICT INFRASTRUCTURES	-	60,000,000.00	60,000,000.00	60,000,000.00
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 - PURCHASE OF COMPUTERS	7,000,000.00	-	-	7,000,000.00
012300100121 - Min. of Information & internal Affairs	CREATION OF COMPREHENSION OFFOREIGH NATIONALS WHO ACQUIRED NIGERIAN CITIZENSHIP IN KANO	23050128 - OTHER	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 - PURCHASE OF MOTOR VEHICLES	80,000,000.00	-	-	80,000,000.00
012300100122 - Min. of Information & internal Affairs	PURCHASE OF 150 No. IPADS FOR ZONAL INFORMATION OFFICERS	23010113 - PURCHASE OF COMPUTERS	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 - PURCHASE OF LIBRARY BOOKS & EQUIPMENT	30,000,000.00	-	-	30,000,000.00
012300100123 - Min. of Information & internal Affairs	Retainer Partnership with broadcast, print and online media including Channels TV, TVC, Liberty TV, Vision FM, Zamani TV etc.	23010124 - PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	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 - PURCHASE OF LIBRARY BOOKS & EQUIPMENT	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 Government	23010125 - PURCHASE OF LIBRARY BOOKS & EQUIPMENT	5,000,000.00	-	-	5,000,000.00
012300100123 - Min. of Information & internal Affairs	Printing of Official Portraits of the 5 Emirs in Kano State	23010130 - PURCHASE OF RECREATIONAL FACILITIES	5,000,000.00	-	-	5,000,000.00
012300100123 - Min. of Information & internal Affairs	Purchase of ipads to MDAs Information officers	23010113 - PURCHASE OF COMPUTERS	10,000,000.00	-	-	10,000,000.00
012300100123 - Min. of Information & internal Affairs	Purchase of Digital camera, Voice Recorders	23010113 - PURCHASE OF COMPUTERS	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 - PURCHASE OF COMPUTERS	14,000,000.00	-	-	14,000,000.00

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012300100123 - Min. of Information & Internal Affairs	Purchase of 10 No Information Van	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	100,000,000.00	-	-	100,000,000.00
012300100123 - Min. of Information & Internal Affairs	PUBLIC RELATIONS AND COMMUNICATIONS	23050101 - RESEARCH AND DEVELOPMENT	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 - RESEARCH AND DEVELOPMENT	20,000,000.00	-	-	20,000,000.00
012300100123 - Min. of Information & Internal Affairs	Research and Development	23050101 - RESEARCH AND DEVELOPMENT	-	510,635,000.00	510,635,000.00	510,635,000.00
012300200104 - Abubakar Rimi Television Corporation	Purchase of Office Furnitures for Head Office Complex	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	50,000,000.00	-	-	50,000,000.00
012300200104 - Abubakar Rimi Television Corporation	Purchase of 6 No. Laptop Computers for Reporters	23010113 - PURCHASE OF COMPUTERS	3,000,000.00	-	-	3,000,000.00
012300200104 - Abubakar Rimi Television Corporation	Purchase of 3 No. Desktop Computers for Editing	23010113 - PURCHASE OF COMPUTERS	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 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	15,000,000.00	-	-	15,000,000.00
012300200104 - Abubakar Rimi Television Corporation	Designing of ARTV Children Pack /Garden Attached to TV Village	23020124 - CONSTRUCTION OF MARKETS/PARKS	15,000,000.00	-	-	15,000,000.00
012300200104 - Abubakar Rimi Television Corporation	Construction of Television Village	23020119 - CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	20,000,000.00	-	-	20,000,000.00
012300200104 - Abubakar Rimi Television Corporation	Construction of 1 No. Cinema Theater of 150 Capacity	23020119 - CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	15,000,000.00	-	-	15,000,000.00
012300200104 - Abubakar Rimi Television Corporation	Installation of Security Light of ARTV Premises	23030102 - REHABILITATION / REPAIRS - ELECTRICITY	5,000,000.00	-	-	5,000,000.00
012300200104 - Abubakar Rimi Television Corporation	Upgrading of Electricity Infrastructure at ARTV	23030102 - REHABILITATION / REPAIRS - ELECTRICITY	80,000,000.00	-	-	80,000,000.00
012300200104 - Abubakar Rimi Television Corporation	Rehabilitation /Repairs of ARTV Hospital health Center	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	12,000,000.00	-	-	12,000,000.00
012300200122 - Abubakar Rimi Television Corporation	Purchase of 2 No. Laptop Computer System	23010113 - PURCHASE OF COMPUTERS	600,000.00	-	-	600,000.00
012300200123 - Abubakar Rimi Television Corporation	Purchase of Recreational Facilities	23010130 - PURCHASE OF RECREATIONAL FACILITIES	80,000,000.00	-	-	80,000,000.00

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012300200123 - Abubakar Rimi Television Corporation	Purchase of 2No Buses	23010130 - PURCHASE OF RECREATIONAL FACILITIES	12,000,000.00	-	-	12,000,000.00
012300200123 - Abubakar Rimi Television Corporation	Purchase of 1No Generating Set	23010130 - PURCHASE OF RECREATIONAL FACILITIES	125,000,000.00	-	-	125,000,000.00
012300200123 - Abubakar Rimi Television Corporation	Rehabilitation of ARTV Office Furniture and Equipment	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	10,000,000.00	-	-	10,000,000.00
012300200123 - Abubakar Rimi Television Corporation	Maintainance of ARTV Mast	23030127 - REHABILITATION/REPAIRS- ICT INFRASTRUCTURES	15,000,000.00	-	-	15,000,000.00
012300200123 - Abubakar Rimi Television Corporation	Rehabilitaion /Repair of ARTV ICT Insfractructure	23030127 - REHABILITATION/REPAIRS- ICT INFRASTRUCTURES	58,000,000.00	-	-	58,000,000.00
012300200123 - Abubakar Rimi Television Corporation	Renovation of Offices	23050128 - OTHER	10,000,000.00	-	-	10,000,000.00
012300200123 - Abubakar Rimi Television Corporation	Purchase of Office Furnitures	23050128 - OTHER	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 - OTHER	30,000,000.00	-	-	30,000,000.00
012300200123 - Abubakar Rimi Television Corporation	Purchase of 10 No. Panasonic Camera p2 375	23050128 - OTHER	20,000,000.00	-	-	20,000,000.00
012300200124 - Abubakar Rimi Television Corporation	Purchase of 1 No. TV Set for ARTV	23010130 - PURCHASE OF RECREATIONAL FACILITIES	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 Radio, Kano	23010106 - PURCHASE OF VANS	3,000,000.00	-	-	3,000,000.00
012300300108 - Kano State Radio Corporation	Purchase of 1 No. 30KVA UPS at BH (FM)	23010114 - PURCHASE OF COMPUTER PRINTERS	10,500,000.00	-	-	10,500,000.00
012300300108 - Kano State Radio Corporation	Purchase of 1 No. Power Generating Set for Radio, Kano	23010119 - PURCHASE OF POWER GENERATING SET	2,500,000.00	-	-	2,500,000.00
012300300108 - Kano State Radio Corporation	Purchase of 1 No. 120KVA UPS at Jogana	23010119 - PURCHASE OF POWER GENERATING SET	20,000,000.00	-	-	20,000,000.00
012300300108 - Kano State Radio Corporation	Purchase of 1 No. FM Tx Battery	23010139 - PURCHASE OF OTHER FIXED ASSETS	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 - PURCHASE OF OTHER FIXED ASSETS	10,000,000.00	-	-	10,000,000.00
012300300108 - Kano State Radio Corporation	Purchase of 2 Nos. RT Transistors at Radio Kano	23010139 - PURCHASE OF OTHER FIXED ASSETS	5,000,000.00	-	-	5,000,000.00
012300300108 - Kano State Radio Corporation	Purchase of 2Nos. Driver Tubes at Radio, Kano	23010139 - PURCHASE OF OTHER FIXED ASSETS	15,000,000.00	-	-	15,000,000.00

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012300300108 - Kano State Radio Corporation	Purchase of 3 Nos Binary Power Supply Modules at Radio Kano	23010139 - PURCHASE OF OTHER FIXED ASSETS	22,000,000.00	-	-	22,000,000.00
012300300108 - Kano State Radio Corporation	Purchase of 10 Nos. KVA UPS for NCA Department	23010139 - PURCHASE OF OTHER FIXED ASSETS	20,000,000.00	-	-	20,000,000.00
012300300108 - Kano State Radio Corporation	Purchase of 1 No. Dumper Diodes	23010139 - PURCHASE OF OTHER FIXED ASSETS	8,000,000.00	-	-	8,000,000.00
012300300108 - Kano State Radio Corporation	Purchase fo 1 No. Co-axial Cable/Exciter	23010139 - PURCHASE OF OTHER FIXED ASSETS	43,537,500.00	-	-	43,537,500.00
012300300108 - Kano State Radio Corporation	Purchase of No. 1 Inverter	23010139 - PURCHASE OF OTHER FIXED ASSETS	20,000,000.00	-	-	20,000,000.00
012300300108 - Kano State Radio Corporation	Purchase of Broadcasting Licence for Radio, Kano	23010139 - PURCHASE OF OTHER FIXED ASSETS	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 - PURCHASE OF OTHER FIXED ASSETS	5,200,000.00	-	-	5,200,000.00
012300300108 - Kano State Radio Corporation	Purchase of 2 No. Dehydrator Machines for Radio Kano	23010139 - PURCHASE OF OTHER FIXED ASSETS	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 - PURCHASE OF OTHER FIXED ASSETS	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 - CONSTRUCTION / PROVISION OF RESIDENTIAL	1,055,000.00	-	-	1,055,000.00
012300300108 - Kano State Radio Corporation	Construction of 2 Chalet Blocks at Jogana at Radio Kano	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL	500,000.00	-	-	500,000.00
012300300108 - Kano State Radio Corporation	Construction of Training Multipurpose Hall at Radio Kano	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	2,000,000.00	-	-	2,000,000.00
012300300108 - Kano State Radio Corporation	Provision of Recreational Facilities for the Staff of Radio Kano	23020119 - CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	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 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	5,000,000.00	-	-	5,000,000.00
012300300108 - Kano State Radio Corporation	Rehabilitation of kano Radio Web Site	23030127 - REHABILITATION/REPAIRS- ICT INFRASTRUCTURES	5,000,000.00	-	-	5,000,000.00

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012300300108 - Kano State Radio Corporation	Purchase of Advert Lodging Software	23050102 - COMPUTER SOFTWARE ACQUISITION	10,000,000.00	-	-	10,000,000.00
012300400103 - Government Printing Press	Construction Of Office Building at Government Printing Press	23010102 - PURCHASE OF OFFICE BUILDINGS	10,000,000.00	-	-	10,000,000.00
012300400103 - Government Printing Press	Purchase Of 10 No. Motor Cycles	23010104 - PURCHASE MOTOR CYCLES	5,000,000.00	-	-	5,000,000.00
012300400103 - Government Printing Press	Purchase Of Office Furniture And Fittings	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	10,000,000.00	-	-	10,000,000.00
012300400103 - Government Printing Press	Purchase Of 10 No. Computers	23010113 - PURCHASE OF COMPUTERS	20,000,000.00	-	-	20,000,000.00
012300400103 - Government Printing Press	Purchase Of 10No. Computer printers	23010114 - PURCHASE OF COMPUTER PRINTERS	5,000,000.00	-	-	5,000,000.00
012300400103 - Government Printing Press	Purchase Of 2No. Photocopying Machines	23010115 - PURCHASE OF PHOTOCOPYING MACHINES	5,000,000.00	-	-	5,000,000.00
012300400103 - Government Printing Press	Purchase of 3No. Shredding Machine	23010117 - PURCHASE OF SHREDDING MACHINES	5,000,000.00	-	-	5,000,000.00
012300400103 - Government Printing Press	Purchase of 5No. Scanners	23010118 - PURCHASE OF SCANNERS	5,000,000.00	-	-	5,000,000.00
012300400103 - Government Printing Press	Purchase Of 1No. Power Generating Set	23010119 - PURCHASE OF POWER GENERATING SET	15,000,000.00	-	-	15,000,000.00
012300400103 - Government Printing Press	Purchase Of Library Books & Equipment	23010125 - PURCHASE OF LIBRARY BOOKS & EQUIPMENT	10,000,000.00	-	-	10,000,000.00
012300400103 - Government Printing Press	Purchase of Industrial Equipment Printing Machine	23010129 - PURCHASE OF INDUSTRIAL EQUIPMENT	60,000,000.00	-	-	60,000,000.00
012300400103 - Government Printing Press	Purchase of 10No. Laminating Machine	23010139 - PURCHASE OF OTHER FIXED ASSETS	40,000,000.00	-	-	40,000,000.00
012300400103 - Government Printing Press	Provision Of Furniture for the MD's & Other Directors	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	40,000,000.00	-	-	40,000,000.00
012300400103 - Government Printing Press	Construction/ Provision Of additional Offices	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	40,000,000.00	-	-	40,000,000.00
012300400103 - Government Printing Press	Rehabilitation of 2Nos. Wrokshops	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	20,000,000.00	-	-	20,000,000.00
012300400103 - Government Printing Press	Rehabilitation/Repairs of 1No Power Generating Plants	23030125 - REHABILITATION/REPAIRS- POWER GENERATING PLANTS	20,000,000.00	-	-	20,000,000.00

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012300400103 - Government Printing Press	Rehabilitation/Repairs I.C.T INFRASTRUCTURES	23030127 - REHABILITATION/REPAIRS- ICT INFRASTRUCTURES	30,000,000.00	-	-	30,000,000.00
012300500104 - Triumph Publishing Company	Purchase Of Office Furniture and Fittings	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	3,000,000.00	-	-	3,000,000.00
012300500104 - Triumph Publishing Company	Purchase Of Computers (12nos.)	23010113 - PURCHASE OF COMPUTERS	4,000,000.00	-	-	4,000,000.00
012300500104 - Triumph Publishing Company	Purchase Of Computer Printers (A3 2nos. & A4 2nos.)	23010114 - PURCHASE OF COMPUTER PRINTERS	1,000,000.00	-	-	1,000,000.00
012300500104 - Triumph Publishing Company	Purchase Of Photocopying Machines (2nos.)	23010115 - PURCHASE OF PHOTOCOPYING MACHINES	7,237,067.00	-	-	7,237,067.00
012300500104 - Triumph Publishing Company	Purchase Of Shredding Machines 5no	23010117 - PURCHASE OF SHREDDING MACHINES	5,000,000.00	-	-	5,000,000.00
012300500104 - Triumph Publishing Company	Purchase Of Scanners (A3 size 2nos.)	23010118 - PURCHASE OF SCANNERS	7,000,000.00	-	-	7,000,000.00
012300500104 - Triumph Publishing Company	Purchase Of Power Generating Set (350KVA & 114KVA of petrol 2nos.)	23010119 - PURCHASE OF POWER GENERATING SET	5,000,000.00	-	-	5,000,000.00
012300500104 - Triumph Publishing Company	Purchase Of First Aid Kits	23010122 - PURCHASE OF HEALTH / MEDICAL EQUIPMENT	5,000,000.00	-	-	5,000,000.00
012300500104 - Triumph Publishing Company	Purchase Of Fire Fighting Equipment	23010123 - PURCHASE OF FIRE FIGHTING EQUIPMENT	5,402,734.00	-	-	5,402,734.00
012300500104 - Triumph Publishing Company	Purchase Of Library Books & Equipment	23010125 - PURCHASE OF LIBRARY BOOKS & EQUIPMENT	5,000,000.00	-	-	5,000,000.00
012300500104 - Triumph Publishing Company	Purchase Of Sporting / Gaming Equipment	23010126 - PURCHASE OF SPORTING / GAMING EQUIPMENT	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 - PURCHASE OF OTHER FIXED ASSETS	110,000,000.00	-	-	110,000,000.00
012300500104 - Triumph Publishing Company	Purchase Of 1No Computer to plate (C+P)	23010114 - PURCHASE OF COMPUTER PRINTERS	20,000,000.00	-	-	20,000,000.00
012300500104 - Triumph Publishing Company	Purchase Of 4No Colour off-set machine A1 size	23010114 - PURCHASE OF COMPUTER PRINTERS	100,000,000.00	-	-	100,000,000.00
012300500104 - Triumph Publishing Company	Purchase Of 2No Guillotine	23010139 - PURCHASE OF OTHER FIXED ASSETS	15,000,000.00	-	-	15,000,000.00
012300500104 - Triumph Publishing Company	Purchase Of Recreational Facilities	23010130 - PURCHASE OF RECREATIONAL FACILITIES	5,000,000.00	-	-	5,000,000.00
012300500104 - Triumph Publishing Company	Purchase Of 3No. Tricycle	23010104 - PURCHASE MOTOR CYCLES	3,000,000.00	-	-	3,000,000.00

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012300500104 - Triumph Publishing Company	Purchase of 1No. Motor Vehicle	23010113 - PURCHASE OF COMPUTERS	10,000,000.00	-	-	10,000,000.00
012300500104 - Triumph Publishing Company	Purchase of Digital Camera (Nico D 300 model) 5nos.	23010113 - PURCHASE OF COMPUTERS	2,500,000.00	-	-	2,500,000.00
012300500104 - Triumph Publishing Company	Purchase of Ipad 5 MAX for Editors/Repoters 5nos.	23010113 - PURCHASE OF COMPUTERS	700,000.00	-	-	700,000.00
012300500104 - Triumph Publishing Company	Purchase of Digital Tape Recorders 5nos.	23010113 - PURCHASE OF COMPUTERS	400,000.00	-	-	400,000.00
012300500104 - Triumph Publishing Company	Connection/Installation of 33KVA to NEPA	23010113 - PURCHASE OF COMPUTERS	4,500,000.00	-	-	4,500,000.00
012300500104 - Triumph Publishing Company	Purchase of 33KVA transformer	23010113 - PURCHASE OF COMPUTERS	12,000,000.00	-	-	12,000,000.00
012300500104 - Triumph Publishing Company	Purchase/Installation of Solar System	23010113 - PURCHASE OF COMPUTERS	5,000,000.00	-	-	5,000,000.00
012300500104 - Triumph Publishing Company	Purchase Of 2no Machine for Making Exercise	23010113 - PURCHASE OF COMPUTERS	50,000,000.00	-	-	50,000,000.00
012300700104 - Kano State Censorship Board	Purchase Of Office Furniture and Fittings	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	1,000,000.00	-	-	1,000,000.00
012300700104 - Kano State Censorship Board	Purchase Of 3No Computers	23010113 - PURCHASE OF COMPUTERS	1,000,000.00	-	-	1,000,000.00
012300700104 - Kano State Censorship Board	Purchase Of 10No Computer Printers	23010114 - PURCHASE OF COMPUTER PRINTERS	5,000,000.00	-	-	5,000,000.00
012300700104 - Kano State Censorship Board	Purchase Of 1No. Photocopying Machines	23010115 - PURCHASE OF PHOTOCOPYING MACHINES	200,000.00	-	-	200,000.00
012300700104 - Kano State Censorship Board	Purchase of 2No. Training Aids	23010124 - PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	1,000,000.00	-	-	1,000,000.00
012300700104 - Kano State Censorship Board	Conduct of Literacy Week Programme	23050104 - ANNIVERSARIES/CELEBRATIONS	1,000,000.00	-	-	1,000,000.00
012300700104 - Kano State Censorship Board	Purchase of Communication Equipment	23010139 - PURCHASE OF OTHER FIXED ASSETS	500,000.00	-	-	500,000.00
012300700104 - Kano State Censorship Board	Purchase of 3No Film Training Equipments	23010124 - PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	3,250,000.00	-	-	3,250,000.00
012300700104 - Kano State Censorship Board	Purchase of Library Books	23010125 - PURCHASE OF LIBRARY BOOKS & EQUIPMENT	1,000,000.00	-	-	1,000,000.00
012300700104 - Kano State Censorship Board	Provision of Other Infrastructure	23010139 - PURCHASE OF OTHER FIXED ASSETS	5,000,000.00	-	-	5,000,000.00
012500100104 - Office of the Head of Civil Service	Renovation of Office Building	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	150,000,000.00	-	-	150,000,000.00
012500100104 - Office of the Head of Civil Service	Procurement of Computer Equipment	23010113 - PURCHASE OF COMPUTERS	50,000,000.00	-	-	50,000,000.00

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012501000103 - Kano State Computer Centre	Purchase Of Computers	23010113 - PURCHASE OF COMPUTERS	-	-	-	-
012501000103 - Kano State Computer Centre	Construction of Human Resource Development Institute (OHS)	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	-	-	-	-
013700100204 - Kano State Zakkat Commission	GENERAL RENOVATION OF HUBSI HOUSES	23030103 - REHABILITATION / REPAIRS - HOUSING	10,000,000.00	-	-	10,000,000.00
013700100204 - Kano State Zakkat Commission	Construction of Borehole	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	-	-	-	-
013700100204 - Kano State Zakkat Commission	LOCAL GOVERNMENT TOUR ON ZAKKAT	23050103 - MONITORING AND EVALUATION	2,000,000.00	-	-	2,000,000.00
013700100204 - Kano State Zakkat Commission	Construction of Conference Hall	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	-	-	-	-
013700100204 - Kano State Zakkat Commission	ZAKKAH DAY - DAY DISBURSEMENT	23030127 - REHABILITATION/REPAIRS- ICT INFRASTRUCTURES	50,000,000.00	-	-	50,000,000.00
013700100204 - Kano State Zakkat Commission	Enviromental Fumigation	23040103 - WILDLIFE CONSERVATION	-	-	-	-
013700100204 - Kano State Zakkat Commission	ZAKKAH SOCIAL DEVELOPMENT PROJECT	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	10,000,000.00	-	-	10,000,000.00
013700100204 - Kano State Zakkat Commission	RAMADAN DISBURSEMENT	23030127 - REHABILITATION/REPAIRS- ICT INFRASTRUCTURES	10,000,000.00	-	-	10,000,000.00
013700100204 - Kano State Zakkat Commission	PROCUREMENT GENERAL	23010113 - PURCHASE OF COMPUTERS	-	-	-	-
013700100204 - Kano State Zakkat Commission	RELIEF MATERIALS	23010139 - PURCHASE OF OTHER FIXED ASSETS	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 - PURCHASE OF MOTOR VEHICLES	20,850,000.00	-	-	20,850,000.00
013700100305 - Kano State Hisbah Commission	PURCHASE OF OFFICE FURNITURE AND FITTINGS	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	5,000,000.00	-	-	5,000,000.00
013700100305 - Kano State Hisbah Commission	PURCHASE OF 10No. COMPUTERS	23010113 - PURCHASE OF COMPUTERS	10,000,000.00	-	-	10,000,000.00
013700100305 - Kano State Hisbah Commission	PURCHASE OF 10No. COMPUTER PRINTERS	23010114 - PURCHASE OF COMPUTER PRINTERS	5,000,000.00	-	-	5,000,000.00

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013700100305 - Kano State Hisbah Commission	PURCHASE OF 2No. PHOTOCOPYING MACHINES	23010115 - PURCHASE OF PHOTOCOPYING MACHINES	5,000,000.00	-	-	5,000,000.00
013700100305 - Kano State Hisbah Commission	PURCHASE OF 3No. RESIDENTIAL FURNITURE	23010121 - PURCHASE OF RESIDENTIAL FURNITURE	5,000,000.00	-	-	5,000,000.00
013700100305 - Kano State Hisbah Commission	Construction of additional Offices and Furnishing	23010139 - PURCHASE OF OTHER FIXED ASSETS	31,000,000.00	-	-	31,000,000.00
013700100305 - Kano State Hisbah Commission	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	55,000,000.00	-	-	55,000,000.00
013700100305 - Kano State Hisbah Commission	Auren Zawara Programme	23050128 - OTHER	-	850,000,000.00	850,000,000.00	850,000,000.00
013700100405 - Kano Sharia Commission	Construction of additional Offices and Furnishing	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	20,000,000.00	-	-	20,000,000.00
013700100422 - Kano Sharia Commission	Production and Printing of Islamic Calendar 5000 Copies	23010139 - PURCHASE OF OTHER FIXED ASSETS	60,000,000.00	-	-	60,000,000.00
013700100423 - Kano Sharia Commission	Support for Da'awah programme/welfare Package to newly converts	23050128 - OTHER	50,000,000.00	-	-	50,000,000.00
013700100505 - Kano State Agency for Evacuation & Repatrition of Street Beggars	Rehabilitation of Main Office Buildings	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	20,000,000.00	-	-	20,000,000.00
013700100505 - Kano State Agency for Evacuation & Repatrition of Street Beggars	Purchase of 50 No. Scanning Machines	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	10,000,000.00	-	-	10,000,000.00
014000100127 - Office of the Auditor General (State)	PURCHASE OF 1No. Toyota Hiace BUS	23010108 - PURCHASE OF BUSES	20,000,000.00	-	-	20,000,000.00
014000100127 - Office of the Auditor General (State)	PURCHASE OF 3No. COMPUTER LAPTOPS	23010113 - PURCHASE OF COMPUTERS	2,500,000.00	-	-	2,500,000.00
014000100127 - Office of the Auditor General (State)	Construction of New Office Complex	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	5,000,000.00	-	-	5,000,000.00
014000100127 - Office of the Auditor General (State)	CONDUCT OF ANNUAL AUDIT FORUM	23050101 - RESEARCH AND DEVELOPMENT	15,000,000.00	-	-	15,000,000.00
014000100127 - Office of the Auditor General (State)	ANNIVERSARYS/CELEBRATIONS/WORKS HOP/SEMINARS	23050128 - OTHER	20,000,000.00	-	-	20,000,000.00
014000200105 - Local Government Audit	Purchase 1No. Toyota Hilux	23010105 - PURCHASE OF MOTOR VEHICLES	25,000,000.00	-	-	25,000,000.00
014000200105 - Local Government Audit	Provision of Solar Power Generating Set	23010139 - PURCHASE OF OTHER FIXED ASSETS	5,000,000.00	-	-	5,000,000.00
016100100203 - Admin & General Services	Take up of Grant and Intervention Fund for People With Disability	23050103 - MONITORING AND EVALUATION	100,000,000.00	-	-	100,000,000.00

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016100100204 - Admin & General Services	Procurement of official Vehicles for Hon. Members of the 10th Kano State House of Assembly & Others	23010105 - PURCHASE OF MOTOR VEHICLES	400,000,000.00	-	1,480,000,000.00	1,880,000,000.00
016100100204 - Admin & General Services	Purchase of 5 No Specialized Security Equipment	23010128 - PURCHASE OF SECURITY EQUIPMENT	100,000,000.00	-	-	100,000,000.00
016100100204 - Admin & General Services	Functional Ward Project (UNICEF SUPPORTED PROJECT)	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	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 - OTHER	-	-	-	-
016900100104 - Ministry for Special Duties	Establishment of skill acquisition centre at Gaya Emirate	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	-	-	10,000,000.00	10,000,000.00
016900100104 - Ministry for Special Duties	Establishment of skill acquisition centre at Rano Emirate	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	-	-	10,000,000.00	10,000,000.00
016900100104 - Ministry for Special Duties	Establishment of skill acquisition centre at Bich Emirate	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	-	-	10,000,000.00	10,000,000.00
016900100104 - Ministry for Special Duties	Establishment of skill acquisition centre at Karaye Emirate	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	-	-	10,000,000.00	10,000,000.00
016900100104 - Ministry for Special Duties	Skill Acquisition Programme (Covid 19 Response)	23010105 - PURCHASE OF MOTOR VEHICLES	30,000,000.00	-	(30,000,000.00)	-
016900200104 - People with Need Commission (PWD)	Take Up Grant from State Government	23010139 - PURCHASE OF OTHER FIXED ASSETS	20,000,000.00	-	-	20,000,000.00
021500100105 - Ministry of Agric. & Natural Resources	Purchase of 7nos. Motor cycles for Monitoring and Evaluation	23010104 - PURCHASE MOTOR CYCLES	-	-	-	-
021500100105 - Ministry of Agric. & Natural Resources	Purchase of 40 Nos. Andriod Tablet aims for Field Data Collection	23010113 - PURCHASE OF COMPUTERS	-	-	-	-
021500100105 - Ministry of Agric. & Natural Resources	Purchase of Library shelves, Books and Research Journals	23010125 - PURCHASE OF LIBRARY BOOKS & EQUIPMENT	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 - PURCHASE OF AGRICULTURAL EQUIPMENT	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 - PURCHASE OF AGRICULTURAL EQUIPMENT	5,000,000.00	-	-	5,000,000.00

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021500100105 - Ministry of Agric. & Natural Resources	Purchase of 6 No. GPS Detector Device For Agricultural survey	23010133 - PURCHASES OF SURVEYING EQUIPMENT	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 - PURCHASE OF OTHER FIXED ASSETS	-	-	-	-
021500100105 - Ministry of Agric. & Natural Resources	Purchase of Drone for Video and Photograph	23010139 - PURCHASE OF OTHER FIXED ASSETS	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 - REHABILITATION/REPAIRS- ICT INFRASTRUCTURES	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 - RESEARCH AND DEVELOPMENT	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 - RESEARCH AND DEVELOPMENT	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 - MONITORING AND EVALUATION	15,000,000.00	-	-	15,000,000.00
021500100105 - Ministry of Agric. & Natural Resources	Sustainable Development Goal (SDG) Zero Hunger Tracking Indicators	23050103 - MONITORING AND EVALUATION	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 - MONITORING AND EVALUATION	5,000,000.00	-	-	5,000,000.00
021500100105 - Ministry of Agric. & Natural Resources	National Agricultural Show Participation in Abuja	23050104 - ANNIVERSARIES/CELEBRATIONS	30,000,000.00	-	-	30,000,000.00
021500100105 - Ministry of Agric. & Natural Resources	State Agricultural Show Programme	23050104 - ANNIVERSARIES/CELEBRATIONS	35,000,000.00	-	-	35,000,000.00
021500100105 - Ministry of Agric. & Natural Resources	State Government Counterpart Contribution towards running of APPEALS PROJECT	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	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 - REHABILITATION / REPAIRS - ROADS/CULVERTS	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 - REHABILITATION / REPAIRS - ROADS/CULVERTS	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 - OTHER	195,000,000.00	-	-	195,000,000.00

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021500100105 - Ministry of Agric. & Natural Resources	Improving Management of food security Crises and Nutrition-in-Emergency	23050128 - OTHER	-	-	-	-
021500100105 - Ministry of Agric. & Natural Resources	Improving food preparation and Quality Programme	23050128 - OTHER	-	-	-	-
021500100105 - Ministry of Agric. & Natural Resources	Improving food Harvesting, Processing and preservation	23050128 - OTHER	-	-	-	-
021500100105 - Ministry of Agric. & Natural Resources	Increasing Availability,Accesssibility and Affordability of food	23050128 - OTHER	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 - OTHER	-	-	-	-
021500100121 - Ministry of Agric. & Natural Resources	Purchase of Furnitures and office equipment at Dawanau Market	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	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 - PURCHASE OF COMPUTERS	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 - PURCHASE OF AGRICULTURAL EQUIPMENT	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 - PURCHASE OF AGRICULTURAL EQUIPMENT	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 - PURCHASE OF AGRICULTURAL EQUIPMENT	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 Change	23010127 - PURCHASE OF AGRICULTURAL EQUIPMENT	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 - PURCHASE OF AGRICULTURAL EQUIPMENT	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 Bagauda	23010127 - PURCHASE OF AGRICULTURAL EQUIPMENT	7,000,000.00	-	-	7,000,000.00
021500100121 - Ministry of Agric. & Natural Resources	Restocking of LDCs with 500 cattle, 2000 Sheep&Goat	23010139 - PURCHASE OF OTHER FIXED ASSETS	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 - PURCHASE OF OTHER FIXED ASSETS	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 - PURCHASE OF OTHER FIXED ASSETS	10,000,000.00	-	-	10,000,000.00
021500100121 - Ministry of Agric. & Natural Resources	Purchase and Installation of Equipment at weather reading Centers KIHORT Bagauda	23010139 - PURCHASE OF OTHER FIXED ASSETS	5,000,000.00	-	-	5,000,000.00

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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 have been recovered	23020113 - CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	40,000,000.00	-	-	40,000,000.00
021500100121 - Ministry of Agric. & Natural Resources	Construction of 1No. Met-Office - weather centre reading at KIHORT Bagauda	23020113 - CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	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 Bagauda	23020113 - CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	3,500,000.00	-	-	3,500,000.00
021500100121 - Ministry of Agric. & Natural Resources	Rehabilitation of the Security guards' Quarters at KIHORT	23030103 - REHABILITATION / REPAIRS - HOUSING	1,500,000.00	-	-	1,500,000.00
021500100121 - Ministry of Agric. & Natural Resources	Eqiuping of 5 nos. Vet. Clinics and renovation of 2nos. Vet. Clinics	23030112 - REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES	12,000,000.00	-	-	12,000,000.00
021500100121 - Ministry of Agric. & Natural Resources	Rehabilitation of KIHORT Bagauda Buildings and Premises	23030112 - REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES	2,500,000.00	-	-	2,500,000.00
021500100121 - Ministry of Agric. & Natural Resources	Repair of Unservicable KIHORT's Tractor and its implements	23030112 - REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES	700,000.00	-	-	700,000.00
021500100121 - Ministry of Agric. & Natural Resources	Repair of office Toyota Hilux Vehicle	23030112 - REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES	800,000.00	-	-	800,000.00
021500100121 - Ministry of Agric. & Natural Resources	Renovation of 1No. Office accomodation at Farm Center for Agribusiness	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	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 - OTHER	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 Bagauda	23050128 - OTHER	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 (15 Ha each)	23050128 - OTHER	30,000,000.00	-	-	30,000,000.00

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021500100121 - Ministry of Agric. & Natural Resources	Establishment of Integrated Orchard inside KIHORT Bagauda(2Ha)	23050128 - OTHER	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 - OTHER	500,000.00	-	-	500,000.00
021500100121 - Ministry of Agric. & Natural Resources	Developmnet of ornamental, medicinal and vegetable seedling production at KIHORT Bagauda	23050128 - OTHER	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 - OTHER	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 - OTHER	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 and Anti-Rabies	23010127 - PURCHASE OF AGRICULTURAL EQUIPMENT	25,000,000.00	-	-	25,000,000.00
021500100122 - Ministry of Agric. & Natural Resources	Purchase of Animal feed and Drugs at various LDCs	23010139 - PURCHASE OF OTHER FIXED ASSETS	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 - PURCHASE OF OTHER FIXED ASSETS	12,000,000.00	-	-	12,000,000.00
021500100122 - Ministry of Agric. & Natural Resources	Procurement of Restocked of Fish Stock (Juvenile) at Bagauda Fish Ponds	23010139 - PURCHASE OF OTHER FIXED ASSETS	12,000,000.00	-	-	12,000,000.00
021500100122 - Ministry of Agric. & Natural Resources	Purchase of fishing gears and fish feeds	23010139 - PURCHASE OF OTHER FIXED ASSETS	12,000,000.00	-	-	12,000,000.00
021500100123 - Ministry of Agric. & Natural Resources	Purchase of 10 nos. Mini Combine Harvester	23010127 - PURCHASE OF AGRICULTURAL EQUIPMENT	135,000,000.00	-	-	135,000,000.00
021500100123 - Ministry of Agric. & Natural Resources	Purchase of New Holland TC 5040	23010127 - PURCHASE OF AGRICULTURAL EQUIPMENT	27,000,000.00	-	-	27,000,000.00
021500100123 - Ministry of Agric. & Natural Resources	Construction of 1No. Office accomodation at Dawanau Market	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	5,350,000.00	-	-	5,350,000.00
021500100123 - Ministry of Agric. & Natural Resources	Reconstruction of Gwarzo Veterinary Hospital and Wall Fencing	23030112 - REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES	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 - REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES	25,000,000.00	-	-	25,000,000.00

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021500100123 - Ministry of Agric. & Natural Resources	Rehabilitation of Infrastructures: (Junior & Senior staff Quarters) at Bunkure LDC	23030112 - REHABILITATION / REPAIRS - AGRICICULTURAL FACILITIES	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 - REHABILITATION / REPAIRS - AGRICICULTURAL FACILITIES	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 - REHABILITATION / REPAIRS - AGRICICULTURAL FACILITIES	10,000,000.00	-	-	10,000,000.00
021500100123 - Ministry of Agric. & Natural Resources	Upgrading and repairing of Hatching machine to modern standard	23030112 - REHABILITATION / REPAIRS - AGRICICULTURAL FACILITIES	10,000,000.00	-	-	10,000,000.00
021500100123 - Ministry of Agric. & Natural Resources	Rehabilitation of Ministry fish pond at Bagauda	23030112 - REHABILITATION / REPAIRS - AGRICICULTURAL FACILITIES	11,000,000.00	-	-	11,000,000.00
021500100123 - Ministry of Agric. & Natural Resources	Rehabilitation of Seed Multiplication center	23030112 - REHABILITATION / REPAIRS - AGRICICULTURAL FACILITIES	18,000,000.00	-	-	18,000,000.00
021500100123 - Ministry of Agric. & Natural Resources	Rehabilitation and upgrading Horticultural center with ornamental crops	23030112 - REHABILITATION / REPAIRS - AGRICICULTURAL FACILITIES	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 - OTHER	130,000,000.00	-	-	130,000,000.00
021500100124 - Ministry of Agric. & Natural Resources	Protection and Surveillance of Avian and Equine Influenza	23050103 - MONITORING AND EVALUATION	15,000,000.00	-	-	15,000,000.00
021511400105 - KNARDA	Training for preseason WET/Dry,post harvest & nutrition	23050101 - RESEARCH AND DEVELOPMENT	37,900,300.00	-	-	37,900,300.00
021511400105 - KNARDA	Training for preseason WET/Dry and post harvest	23050101 - RESEARCH AND DEVELOPMENT	11,500,000.00	-	-	11,500,000.00
021511400105 - KNARDA	construction of VIP Toilet	23050103 - MONITORING AND EVALUATION	17,833,468.00	-	-	17,833,468.00
021511400105 - KNARDA	Monitoring And Evaluation	23050103 - MONITORING AND EVALUATION	-	-	-	-

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021511400105 - KNARDA	Monitoring And Evaluation	23050103 - MONITORING AND EVALUATION	-	-	-	-
021511400107 - KNARDA	Purchase of 3 No.Computers	23010113 - PURCHASE OF COMPUTERS	1,720,000.00	-	-	1,720,000.00
021511400107 - KNARDA	Civil Society scale-up nutrition in Nigeria (CS-SUNN) Project	23010139 - PURCHASE OF OTHER FIXED ASSETS	15,000,000.00	-	-	15,000,000.00
021511400107 - KNARDA	Islamic Development Bank PROJECT(KSADP) Agricultural Productivity Empowerment Programme	23020113 - CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	5,800,000,000.00	-	-	5,800,000,000.00
021511400107 - KNARDA	Nigeria COVID -19 Action Recovery and Economic Stimulus (N-CARES) PROJECT	23020113 - CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	3,000,000,000.00	-	-	3,000,000,000.00
021511400107 - KNARDA	National Programme for Food Security (NPFS) Project - FMARD Intervention Programme	23020113 - CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	1,500,000,000.00	-	-	1,500,000,000.00
021511400107 - KNARDA	Family Nutrition and Income Generation Activities for state	23050101 - RESEARCH AND DEVELOPMENT	18,000,000.00	-	-	18,000,000.00
021511400121 - KNARDA	Agricultural Mechanization and Improved Input Intervention Project	23010127 - PURCHASE OF AGRICULTURAL EQUIPMENT	130,960,000.00	-	-	130,960,000.00
021511400121 - KNARDA	Agro Chemical for Disease Incidence Support by Technical Dept	23010127 - PURCHASE OF AGRICULTURAL EQUIPMENT	36,080,000.00	-	-	36,080,000.00
021511400121 - KNARDA	Establishment of New Orchard	23010127 - PURCHASE OF AGRICULTURAL EQUIPMENT	13,235,350.00	-	-	13,235,350.00
021511400121 - KNARDA	Rehabilitation of 4 Metrological/Seed Processing stations at Kadawa	23030112 - REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES	163,644,600.00	-	-	163,644,600.00
021511400121 - KNARDA	Value Chain Development for Women in Agriculture Programme	23050128 - OTHER	5,305,150.79	-	-	5,305,150.79
021511400123 - KNARDA	Renovation of KNARDA H/Q and 3 zonal unit office	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	82,684,036.98	-	-	82,684,036.98
021511400123 - KNARDA	Purchase of Water Pump for FADAMA Stations across the State	23040101 - TREE PLANTING	85,906,500.00	-	-	85,906,500.00
021511400124 - KNARDA	Kano Agricultural Development Authority (KNARDA- KSADP) Intervention Project	23010127 - PURCHASE OF AGRICULTURAL EQUIPMENT	303,166,250.00	-	-	303,166,250.00

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021511400124 - KNARDA	Community Warehouse, Onion Bed, and Land Tenure Survey	23020113 - CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	111,500,000.00	-	-	111,500,000.00
021511400124 - KNARDA	Drip Irrigation Programme	23020128 - OTHER CONSTRUCTION	-	-	-	-
021511400124 - KNARDA	Purchase of Agricultural Motor Vehicle	23020128 - OTHER CONSTRUCTION	-	-	-	-
021511600112 - KASCO	Purchase Feed mill Machine	23010127 - PURCHASE OF AGRICULTURAL EQUIPMENT	135,000,000.00	-	-	135,000,000.00
021511600112 - KASCO	Purchase of Blending Machine	23010127 - PURCHASE OF AGRICULTURAL EQUIPMENT	100,000,000.00	-	-	100,000,000.00
021511600112 - KASCO	Purchase of Heavy Trucks	23010107 - PURCHASE OF TRUCKS	140,000,000.00	-	-	140,000,000.00
022000100104 - Ministry of Finance	Settlement of Liabilities	23050128 - OTHER	-	9,100,000,000.00	11,000,000,000.00	11,000,000,000.00
022000700131 - Office of the Accountant General	Purchase of 40 Office Computers	23010113 - PURCHASE OF COMPUTERS	30,000,000.00	-	-	30,000,000.00
022000700131 - Office of the Accountant General	Rehabilitation of Office Building	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	15,000,000.00	-	-	15,000,000.00
022000700137 - Office of the Accountant General	Public Financial Management (PFM) Reform Intervention Project	23050103 - MONITORING AND EVALUATION	10,000,000.00	-	-	10,000,000.00
022000800107 - Kano State Internal Revenue Services	Purchase of 66 No. Motorcycle	23010104 - PURCHASE MOTOR CYCLES	20,000,000.00	-	-	20,000,000.00
022000800107 - Kano State Internal Revenue Services	Purchase of 9 No. Office Vehicles	23010105 - PURCHASE OF MOTOR VEHICLES	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 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	10,000,000.00	-	-	10,000,000.00
022000800107 - Kano State Internal Revenue Services	Purchase of 16 No. Office Laptop	23010113 - PURCHASE OF COMPUTERS	10,000,000.00	-	-	10,000,000.00
022000800107 - Kano State Internal Revenue Services	Construction of Office Building	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	80,000,000.00	-	-	80,000,000.00
022000800107 - Kano State Internal Revenue Services	Rehabilitation of Office Building	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	15,000,000.00	-	-	15,000,000.00
022000800107 - Kano State Internal Revenue Services	Rehabilitation of ICT equipments	23030127 - REHABILITATION/REPAIRS- ICT INFRASTRUCTURES	15,000,000.00	-	-	15,000,000.00
022000800107 - Kano State Internal Revenue Services	Rehabilitation of Power Generating Plant	23030125 - REHABILITATION/REPAIRS- POWER GENERATING PLANTS	10,000,000.00	-	-	10,000,000.00

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022001200132 - Kano State Investment & Properties	Database Creation	23010113 - PURCHASE OF COMPUTERS	-	-	-	-
022001200132 - Kano State Investment & Properties	Diasopara outreach programs	23010139 - PURCHASE OF OTHER FIXED ASSETS	-	-	-	-
022001200132 - Kano State Investment & Properties	Diaspora Events at Abuja and Kano	23010139 - PURCHASE OF OTHER FIXED ASSETS	-	-	-	-
022001200132 - Kano State Investment & Properties	Diaspora Investor Targeting (New Frontier)- USA, UAE, CHINA	23010139 - PURCHASE OF OTHER FIXED ASSETS	-	-	-	-
022001200132 - Kano State Investment & Properties	Sector Research and analysis	23010139 - PURCHASE OF OTHER FIXED ASSETS	-	-	-	-
022001200132 - Kano State Investment & Properties	Investor outreach programs	23010139 - PURCHASE OF OTHER FIXED ASSETS	-	-	-	-
022001200132 - Kano State Investment & Properties	Investor Targeting Events at Abuja and Lagos	23010139 - PURCHASE OF OTHER FIXED ASSETS	-	-	-	-
022001200132 - Kano State Investment & Properties	Investor Targeting (New Frontier)- USA	23010139 - PURCHASE OF OTHER FIXED ASSETS	-	-	-	-
022001200132 - Kano State Investment & Properties	Information Flyers, brochures, pamphlets, Quarterly News letters, and publication of annual reports and other periodicals.	23010139 - PURCHASE OF OTHER FIXED ASSETS	-	-	-	-
022001200132 - Kano State Investment & Properties	Rehabilitation of Website maintenance	23010139 - PURCHASE OF OTHER FIXED ASSETS	-	-	-	-
022001200132 - Kano State Investment & Properties	Digital Marketing Campaign, social media, and othe E-marketing activities	23010139 - PURCHASE OF OTHER FIXED ASSETS	-	-	-	-
022001200132 - Kano State Investment & Properties	Production and airing of radio jingles	23010139 - PURCHASE OF OTHER FIXED ASSETS	-	-	-	-
022001200132 - Kano State Investment & Properties	Airing of jingles and programs on National Televisions	23010139 - PURCHASE OF OTHER FIXED ASSETS	-	-	-	-
022001200132 - Kano State Investment & Properties	Newspaper retainer ship	23010139 - PURCHASE OF OTHER FIXED ASSETS	-	-	-	-
022001200132 - Kano State Investment & Properties	Airport electronic Billboard and Permits	23010139 - PURCHASE OF OTHER FIXED ASSETS	-	-	-	-
022001200132 - Kano State Investment & Properties	Procurement of Multimedia and ICT equipment, servers and software licenses, and office furnitures.	23010139 - PURCHASE OF OTHER FIXED ASSETS	-	-	-	-
022001200132 - Kano State Investment & Properties	PURCHASE OF COMPUTERS	23010139 - PURCHASE OF OTHER FIXED ASSETS	-	-	-	-

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022001200132 - Kano State Investment & Properties	SOLAR INSTALLATION	23010139 - PURCHASE OF OTHER FIXED ASSETS	-	-	-	-
022001200132 - Kano State Investment & Properties	ADMINISTRATION / ADVOCACY & COMMUNITY ENGAGEMENT	23010139 - PURCHASE OF OTHER FIXED ASSETS	-	-	-	-
022001200132 - Kano State Investment & Properties	EASE OF DOING BUSSINESS / PUBLIC PARTNERS	23010139 - PURCHASE OF OTHER FIXED ASSETS	-	-	-	-
022001200132 - Kano State Investment & Properties	INVESTORS SERVICING	23010139 - PURCHASE OF OTHER FIXED ASSETS	-	-	-	-
022001300101 - Debt Management	Purchase of Cars (Bus, Hilux and Peugeot for the office of DG)	23010105 - PURCHASE OF MOTOR VEHICLES	100,000,000.00	-	-	100,000,000.00
022001300101 - Debt Management	Rehabilitation of Office Building At DMO	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	30,000,000.00	-	-	30,000,000.00
022001300101 - Debt Management	Purchase of Office Computers 20No	23010114 - PURCHASE OF COMPUTER PRINTERS	30,000,000.00	-	-	30,000,000.00
022200100105 - Ministry of Commerce Ind. & Co-op.	Computer Software Acquisition (MIS)	23010139 - PURCHASE OF OTHER FIXED ASSETS	2,000,000.00	-	-	2,000,000.00
022200100105 - Ministry of Commerce Ind. & Co-op.	Monitoring And Evaluation Regitration Fees Collection Consultancy	23050101 - RESEARCH AND DEVELOPMENT	5,000,000.00	-	-	5,000,000.00
022200100105 - Ministry of Commerce Ind. & Co-op.	Purchase Of Office Furniture and Fittings	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	2,000,000.00	-	-	2,000,000.00
022200100105 - Ministry of Commerce Ind. & Co-op.	Purchase Of 4No. Computers/ Ipads	23010113 - PURCHASE OF COMPUTERS	2,000,000.00	-	-	2,000,000.00
022200100105 - Ministry of Commerce Ind. & Co-op.	Purchase Of 5No. Computer Printers	23010114 - PURCHASE OF COMPUTER PRINTERS	1,500,000.00	-	-	1,500,000.00
022200100105 - Ministry of Commerce Ind. & Co-op.	Purchase Of 2No Photocopying Machines	23010115 - PURCHASE OF PHOTOCOPYING MACHINES	1,500,000.00	-	-	1,500,000.00
022200100105 - Ministry of Commerce Ind. & Co-op.	Purchase Of 2No Shredding Machines	23010117 - PURCHASE OF SHREDDING MACHINES	200,000.00	-	-	200,000.00
022200100105 - Ministry of Commerce Ind. & Co-op.	Purchase Of 5No Scanners	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	500,000.00	-	-	500,000.00
022200100105 - Ministry of Commerce Ind. & Co-op.	Establishment of Laboratory and Equipments Consumer Protection Council	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	1,000,000.00	-	-	1,000,000.00
022200100105 - Ministry of Commerce Ind. & Co-op.	Establishment of Library at Consumer Protection Council	23020111 - CONSTRUCTION / PROVISION OF LIBRARIES	1,000,000.00	-	-	1,000,000.00
022200100105 - Ministry of Commerce Ind. & Co-op.	Research Evaluation & Developmet	23010102 - PURCHASE OF OFFICE BUILDINGS	500,000.00	-	-	500,000.00

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022200100105 - Ministry of Commerce Ind. & Co-op.	Research And Development	23050101 - RESEARCH AND DEVELOPMENT	2,000,000.00	-	-	2,000,000.00
022200100105 - Ministry of Commerce Ind. & Co-op.	Geological survey	23050102 - COMPUTER SOFTWARE ACQUISITION	2,000,000.00	-	-	2,000,000.00
022200100105 - Ministry of Commerce Ind. & Co-op.	Purchase of Geological Equipments	23010133 - PURCHASES OF SURVEYING EQUIPMENT	35,000,000.00	-	-	35,000,000.00
022200100105 - Ministry of Commerce Ind. & Co-op.	Establishment Mineral Analysis Laboratory	23020128 - OTHER CONSTRUCTION	2,000,000.00	-	-	2,000,000.00
022200100105 - Ministry of Commerce Ind. & Co-op.	PURCHASE OF GEOGRAPHICAL EQUIPMENTS FOR SOLID MINERAL DEPT	23010129 - PURCHASE OF INDUSTRIAL EQUIPMENT	35,000,000.00	-	-	35,000,000.00
022200100131 - Ministry of Commerce Ind. & Co-op.	Development/ Enhancement of Ease of Doing Business	23010139 - PURCHASE OF OTHER FIXED ASSETS	5,000,000.00	-	-	5,000,000.00
022200100131 - Ministry of Commerce Ind. & Co-op.	Establishment of clusters Local Traders Karaye Emirate	23020128 - OTHER CONSTRUCTION	-	-	-	-
022200100131 - Ministry of Commerce Ind. & Co-op.	Establishment of clusters Local Traders Gaya Emirate	23020128 - OTHER CONSTRUCTION	-	-	-	-
022200100131 - Ministry of Commerce Ind. & Co-op.	Establishment of clusters Local Traders Rano Emirate	23020128 - OTHER CONSTRUCTION	-	-	-	-
022200100131 - Ministry of Commerce Ind. & Co-op.	Establishment of clusters Local Traders Bichi Emirate	23020128 - OTHER CONSTRUCTION	-	-	-	-
022200100131 - Ministry of Commerce Ind. & Co-op.	Establishment of clusters Local Traders Gaya Emirate	23020128 - OTHER CONSTRUCTION	4,000,000.00	-	-	4,000,000.00
022200100131 - Ministry of Commerce Ind. & Co-op.	Establishment of clusters Local Traders Rano Emirate	23020128 - OTHER CONSTRUCTION	4,000,000.00	-	-	4,000,000.00
022200100131 - Ministry of Commerce Ind. & Co-op.	Establishment of clusters Local Traders Bichi Emirate	23020128 - OTHER CONSTRUCTION	4,000,000.00	-	-	4,000,000.00
022200100131 - Ministry of Commerce Ind. & Co-op.	Establishment of clusters Local Traders Karaye Emirate	23020128 - OTHER CONSTRUCTION	4,000,000.00	-	-	4,000,000.00
022200100131 - Ministry of Commerce Ind. & Co-op.	Fortification Plant of Vitamin A D/KUDU	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	500,000.00	-	-	500,000.00
022200100131 - Ministry of Commerce Ind. & Co-op.	Nigeria Agri Business Argo Industrial development (NAADI)Office	23010139 - PURCHASE OF OTHER FIXED ASSETS	2,000,000.00	-	-	2,000,000.00
022200100131 - Ministry of Commerce Ind. & Co-op.	Enterprises Development Initiatives Project	23050101 - RESEARCH AND DEVELOPMENT	2,000,000.00	-	-	2,000,000.00
022200100131 - Ministry of Commerce Ind. & Co-op.	Entrepreneurship Development/ promotion/E-Commerce	23010139 - PURCHASE OF OTHER FIXED ASSETS	2,000,000.00	-	-	2,000,000.00
022200100131 - Ministry of Commerce Ind. & Co-op.	Investment Climate survey/ development	23040103 - WILDLIFE CONSERVATION	3,000,000.00	-	-	3,000,000.00
022200100131 - Ministry of Commerce Ind. & Co-op.	Rerserch on Solid Minerals	23010139 - PURCHASE OF OTHER FIXED ASSETS	1,000,000.00	-	-	1,000,000.00
022200100132 - Ministry of Commerce Ind. & Co-op.	Industrial Survey and Data Development	23010139 - PURCHASE OF OTHER FIXED ASSETS	2,000,000.00	-	-	2,000,000.00

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022200100132 - Ministry of Commerce Ind. & Co-op.	Anniversaries/ Celebrations	23050104 - ANNIVERSARIES/CELEBRATIONS	500,000.00	-	-	500,000.00
022200100132 - Ministry of Commerce Ind. & Co-op.	KNSG/BOI Matching fund	23050102 - COMPUTER SOFTWARE ACQUISITION	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 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	3,000,000.00	-	-	3,000,000.00
022200100132 - Ministry of Commerce Ind. & Co-op.	Establishment of dye and Tie Cluster at Kwachiri Fagge LGA	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	4,000,000.00	-	-	4,000,000.00
022200100132 - Ministry of Commerce Ind. & Co-op.	Establishment of dye and Tie Cluster at R/Zaki Ungoggo LGA	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	4,000,000.00	-	-	4,000,000.00
022200100132 - Ministry of Commerce Ind. & Co-op.	Rehabilitation / Repairs of Office Building	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	1,000,000.00	-	-	1,000,000.00
022200100132 - Ministry of Commerce Ind. & Co-op.	Rehabilitation / Repairs Gwarzo Weaving Centre	23030118 - REHABILITATION / REPAIRS - RECREATIONAL FACILITIES	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 - REHABILITATION / REPAIRS - RECREATIONAL FACILITIES	3,000,000.00	-	-	3,000,000.00
022200100132 - Ministry of Commerce Ind. & Co-op.	Rehabilitation / Repairs D/Tofa Weaving Centre	23030118 - REHABILITATION / REPAIRS - RECREATIONAL FACILITIES	3,000,000.00	-	-	3,000,000.00
022200100132 - Ministry of Commerce Ind. & Co-op.	Rehabilitation / Repairs Kofar Mata dye Pit	23030118 - REHABILITATION / REPAIRS - RECREATIONAL FACILITIES	-	-	-	-
022200100132 - Ministry of Commerce Ind. & Co-op.	Rehabilitation / Repairs Zage dye Pit	23020128 - OTHER CONSTRUCTION	-	-	-	-
022200100132 - Ministry of Commerce Ind. & Co-op.	Rehabilitation / Repairs Kura dye Pit	23030118 - REHABILITATION / REPAIRS - RECREATIONAL FACILITIES	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 - CONSTRUCTION OF MARKETS/PARKS	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 - CONSTRUCTION OF MARKETS/PARKS	2,000,000.00	-	-	2,000,000.00
022200100132 - Ministry of Commerce Ind. & Co-op.	Re-design/develop Wudil Markets / Majema	23020124 - CONSTRUCTION OF MARKETS/PARKS	2,000,000.00	-	-	2,000,000.00
022200100132 - Ministry of Commerce Ind. & Co-op.	Re-design/develop Tudun Wada Markets / Majema	23020124 - CONSTRUCTION OF MARKETS/PARKS	2,000,000.00	-	-	2,000,000.00
022200100132 - Ministry of Commerce Ind. & Co-op.	Re-design/develop Gwarzo Markets	23020124 - CONSTRUCTION OF MARKETS/PARKS	2,000,000.00	-	-	2,000,000.00
022200100132 - Ministry of Commerce Ind. & Co-op.	Design/develop K/Kwari Markets	23020124 - CONSTRUCTION OF MARKETS/PARKS	3,000,000.00	-	-	3,000,000.00
022200100132 - Ministry of Commerce Ind. & Co-op.	Purchase of Land	23010139 - PURCHASE OF OTHER FIXED ASSETS	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 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	4,000,000.00	-	-	4,000,000.00
022200100133 - Ministry of Commerce Ind. & Co-op.	Cooperatives Data Analysis/Data Development/Revalidation	23010139 - PURCHASE OF OTHER FIXED ASSETS	3,000,000.00	-	-	3,000,000.00
022200100133 - Ministry of Commerce Ind. & Co-op.	Cooperative Society Members Education Establishment/Development Kura Rice Cluster at Kura LGA Drainage/Culverts and Scaping Masjid & Toilets Admin Block	23010139 - PURCHASE OF OTHER FIXED ASSETS	1,000,000.00	-	-	1,000,000.00
022200100133 - Ministry of Commerce Ind. & Co-op.	National Councils Meetings, Economic Summits, Conferences and Trade fairs	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	5,000,000.00	-	-	5,000,000.00
022200100133 - Ministry of Commerce Ind. & Co-op.	Establishment of Minerals Cooperative Banks in the State	23050128 - OTHER	3,000,000.00	-	-	3,000,000.00
022200100133 - Ministry of Commerce Ind. & Co-op.	Business Support/ development SME Common Facility Center	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	2,000,000.00	-	-	2,000,000.00
022200100133 - Ministry of Commerce Ind. & Co-op.	Establishment of dye and Tie Cluster at Karaye LGA	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	53,000,000.00	-	-	53,000,000.00
022200100134 - Ministry of Commerce Ind. & Co-op.	Establishment of dye and Tie Cluster at Rogo LGA	23020128 - OTHER CONSTRUCTION	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 - OTHER CONSTRUCTION	3,000,000.00	-	-	3,000,000.00
022200100134 - Ministry of Commerce Ind. & Co-op.	Establishment of Mineral Resource based cottage industries	23020128 - OTHER CONSTRUCTION	3,000,000.00	-	-	3,000,000.00
022200200104 - Kantin Kwari Market	Purchase of 1No. Generator Set for the Kawari Market Office	23010119 - PURCHASE OF POWER GENERATING SET	2,000,000.00	-	-	2,000,000.00
			10,000,000.00	-	-	10,000,000.00

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022200200104 - Kantin Kwari Market	Construction of Burglar Doors at Yan Tebura Mall	23020124 - CONSTRUCTION OF MARKETS/PARKS	20,000,000.00	-	-	20,000,000.00
022200200104 - Kantin Kwari Market	Construction of Access Road Network within the Kwari Market	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
022200200104 - Kantin Kwari Market	Installation of ICT and Data Base Networking	23010113 - PURCHASE OF COMPUTERS	12,000,000.00	-	-	12,000,000.00
022200200104 - Kantin Kwari Market	Supply of 3No Mini Truck for Daily Market Sanitation	23010107 - PURCHASE OF TRUCKS	6,000,000.00	-	-	6,000,000.00
022200200104 - Kantin Kwari Market	Construction of 20 BoreHoles at Kwari Market Premises	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	10,000,000.00	-	-	10,000,000.00
022200200104 - Kantin Kwari Market	Construction of 18 Gates at Kwari Market Entries	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	10,000,000.00	-	-	10,000,000.00
022200200104 - Kantin Kwari Market	Construction of Office Building at Kwari Market	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	8,000,000.00	-	-	8,000,000.00
022200200104 - Kantin Kwari Market	International Trade Fair Ethiopia and Europe	23050104 - ANNIVERSARIES/CELEBRATIONS	22,000,000.00	-	-	22,000,000.00
022200300104 - Kano state Consumer Protection Agency	Establishment of Library at Consumer Protection Council	23020111 - CONSTRUCTION / PROVISION OF LIBRARIES	95,000,000.00	-	-	95,000,000.00
022200300104 - Kano state Consumer Protection Agency	Rehabilitation/Renovation of New Consumer Protection Office	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	59,500,000.00	-	-	59,500,000.00
022200300104 - Kano state Consumer Protection Agency	Procurement of Operational vehicle	23010105 - PURCHASE OF MOTOR VEHICLES	116,000,000.00	-	-	116,000,000.00
022200300104 - Kano state Consumer Protection Agency	Purchase of Furniture and Equipment	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	75,000,000.00	-	-	75,000,000.00
022200300135 - Kano state Consumer Protection Agency	Establishment of Laboratory and Equipments Consumer Protection Council	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	135,560,000.00	-	-	135,560,000.00
022200400104 - Abubakar Rimi Market	PURCHASE AND INSTALLATION OF SOLAR STREET LIGHT AT ABUBAKAR RIMI MARKET	23010128 - PURCHASE OF SECURITY EQUIPMENT	20,000,000.00	-	-	20,000,000.00
022200400104 - Abubakar Rimi Market	PROVISION / REPAIRS OF SECURITY GADGET	23010128 - PURCHASE OF SECURITY EQUIPMENT	20,000,000.00	-	-	20,000,000.00
022200400131 - Abubakar Rimi Market	REHABILITATION AND CONSTRUCTION OF OFFICE BUILDING	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	20,000,000.00	-	-	20,000,000.00

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022200400131 - Abubakar Rimi Market	REHABILITATION AND CONSRUCTION OF INTERLOCKS	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	20,000,000.00	-	-	20,000,000.00
022200400131 - Abubakar Rimi Market	REHABILITION OF DRAINAGE	23010101 - PURCHASE / ACQUISITION OF LAND	25,000,000.00	-	-	25,000,000.00
022200500134 - Tourism Management Board	INTERNATIONAL TRAVELLING AND TOURISM EXHABITION (WORLD TRAVEL MARKET LONDON, ARABIAN TRAVEL MARKET DUBAI AND FITUL FESTIVAL MADRID SPAIN)	23050104 - ANNIVERSARIES/CELEBRATIONS	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 - MARGIN FOR INCREASES IN COSTS	5,000,000.00	-	-	5,000,000.00
022200500134 - Tourism Management Board	WORLD TOURISM DAY CELLEBIRATION	23050104 - ANNIVERSARIES/CELEBRATIONS	4,000,000.00	-	-	4,000,000.00
022200500134 - Tourism Management Board	Rehabilitation / Repairs Of Office Buildings	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	14,000,000.00	-	-	14,000,000.00
022200500134 - Tourism Management Board	provision of recreational centre at 4 emirate council	23020119 - CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	25,000,000.00	-	-	25,000,000.00
022200500134 - Tourism Management Board	Rehabilitaion of kofar mata dye pits	23030122 - REHABILITATION/REPAIRS OF BOUNDARIES	8,000,000.00	-	-	8,000,000.00
022200500134 - Tourism Management Board	Rehabilitation of kofar wambai tannery	23030122 - REHABILITATION/REPAIRS OF BOUNDARIES	10,000,000.00	-	-	10,000,000.00
022200500134 - Tourism Management Board	Rehabilitation of zage dye pits	23030122 - REHABILITATION/REPAIRS OF BOUNDARIES	6,000,000.00	-	-	6,000,000.00
022800100104 - Ministry for Science Technology & Innovation	Purchase of Office Furniture and Others	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	21,597,500.00	-	-	21,597,500.00
022800100104 - Ministry for Science Technology & Innovation	50No. Staff Trainings, Workshops and Seminars	23050107 - MARGIN FOR INCREASES IN COSTS	12,440,698.05	-	-	12,440,698.05
022800100104 - Ministry for Science Technology & Innovation	Purchase of 6No. Hilus Vehicle motor	23010104 - PURCHASE MOTOR CYCLES	82,503,349.95	-	-	82,503,349.95
022800100105 - Ministry for Science Technology & Innovation	Development of Monitoring and Evaluation Framework for STI	23050101 - RESEARCH AND DEVELOPMENT	2,956,066.00	-	-	2,956,066.00
022800100105 - Ministry for Science Technology & Innovation	Research and Development to harness STI potentials	23050101 - RESEARCH AND DEVELOPMENT	61,567,284.00	-	-	61,567,284.00
022800100105 - Ministry for Science Technology & Innovation	20NO. Staff Capacity Building on Statistical Survey and Planning	23050101 - RESEARCH AND DEVELOPMENT	2,679,054.00	-	-	2,679,054.00
022800100105 - Ministry for Science Technology & Innovation	Budget Performance Report for STI Sector	23050101 - RESEARCH AND DEVELOPMENT	406,500.00	-	-	406,500.00
022800100105 - Ministry for Science Technology & Innovation	Annual Retreat on the STI Sector Strategic Action Plan/Review	23050101 - RESEARCH AND DEVELOPMENT	22,839,835.00	-	-	22,839,835.00

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022800100105 - Ministry for Science Technology & Innovation	Annual Publications & Journals on STI activities	23050128 - OTHER	2,784,500.00	-	-	2,784,500.00
022800100110 - Ministry for Science Technology & Innovation	Landscaping and Beautifications of the Ministry	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	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 - MARGIN FOR INCREASES IN COSTS	27,567,452.00	-	-	27,567,452.00
022800100139 - Ministry for Science Technology & Innovation	Provision of bandwidth for MDAs	23010101 - PURCHASE / ACQUISITION OF LAND	180,000,000.00	-	-	180,000,000.00
022800100139 - Ministry for Science Technology & Innovation	E-Governance project in the state	23010101 - PURCHASE / ACQUISITION OF LAND	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 - PURCHASE OF OFFICE BUILDINGS	20,000,000.00	-	-	20,000,000.00
022800100139 - Ministry for Science Technology & Innovation	Computerization of the state's tertiary Institutions	23010102 - PURCHASE OF OFFICE BUILDINGS	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 - PURCHASE OF OFFICE BUILDINGS	190,949,007.00	-	-	190,949,007.00
022800100139 - Ministry for Science Technology & Innovation	Two weeks annual Boot camp on JAMB CBT Exammination for state's sponsored candidates	23010102 - PURCHASE OF OFFICE BUILDINGS	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 - PURCHASE OF OFFICE BUILDINGS	20,000,000.00	-	-	20,000,000.00
022800100139 - Ministry for Science Technology & Innovation	Purchase of 30No. Computers Laptop	23010102 - PURCHASE OF OFFICE BUILDINGS	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 - PURCHASE OF COMPUTERS	60,000,000.00	-	-	60,000,000.00
022800100139 - Ministry for Science Technology & Innovation	Establishment of ICT Park	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	20,000,000.00	-	-	20,000,000.00
022800100139 - Ministry for Science Technology & Innovation	Establishment of Data Bank at MOSTI	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	10,000,000.00	-	-	10,000,000.00
022800100139 - Ministry for Science Technology & Innovation	Development of IT Infrastructure in MDAs and the State	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	20,000,000.00	-	-	20,000,000.00
022800100139 - Ministry for Science Technology & Innovation	E-Learning/E-library Project for the state	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	20,000,000.00	-	-	20,000,000.00
022800100139 - Ministry for Science Technology & Innovation	IT Workshops and conferences	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	5,000,000.00	-	-	5,000,000.00

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022800100139 - Ministry for Science Technology & Innovation	Tech hub and Start up support services	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	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 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	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 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	15,000,000.00	-	-	15,000,000.00
022800100139 - Ministry for Science Technology & Innovation	RUGA Information technology development for Fulani Settlement	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	5,000,000.00	-	-	5,000,000.00
022800100139 - Ministry for Science Technology & Innovation	Glass blowing technology Phase I	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	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 - RESEARCH AND DEVELOPMENT	120,000,000.00	-	-	120,000,000.00
022800100139 - Ministry for Science Technology & Innovation	Research on information technology	23050107 - MARGIN FOR INCREASES IN COSTS	10,000,000.00	-	-	10,000,000.00
022800100139 - Ministry for Science Technology & Innovation	website development for state and MDAs	23050107 - MARGIN FOR INCREASES IN COSTS	20,000,000.00	-	-	20,000,000.00
022800100139 - Ministry for Science Technology & Innovation	PC Ownership revolving scheme among the state workforce	23050107 - MARGIN FOR INCREASES IN COSTS	50,000,000.00	-	-	50,000,000.00
022800100139 - Ministry for Science Technology & Innovation	Manangement of ICT Infrastructure in the state for sustainability	23050107 - MARGIN FOR INCREASES IN COSTS	10,000,000.00	-	-	10,000,000.00
022800100139 - Ministry for Science Technology & Innovation	Annual ICT Fair	23020127 - CONSTRUCTION OF ICT INFRASTRUCTURES	10,000,000.00	-	-	10,000,000.00
022800100140 - Ministry for Science Technology & Innovation	Kano State Textbook Project- Physics,Chemistry, Math,English	23010102 - PURCHASE OF OFFICE BUILDINGS	16,780,342.30	-	-	16,780,342.30
022800100140 - Ministry for Science Technology & Innovation	Annual NTA/ETV Children's science and technology expo	23010102 - PURCHASE OF OFFICE BUILDINGS	10,987,789.87	-	-	10,987,789.87
022800100140 - Ministry for Science Technology & Innovation	Bio Gas project	23010102 - PURCHASE OF OFFICE BUILDINGS	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 - PURCHASE OF OFFICE BUILDINGS	20,000,456.00	-	-	20,000,456.00
022800100140 - Ministry for Science Technology & Innovation	Purchase of Science &Technology textbooks/instructional materials for free education basic education	23010102 - PURCHASE OF OFFICE BUILDINGS	20,000,000.00	-	-	20,000,000.00
022800100140 - Ministry for Science Technology & Innovation	Youth Empowerment on sugarcane.Processing Technology	23010102 - PURCHASE OF OFFICE BUILDINGS	10,000,000.67	-	-	10,000,000.67

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022800100140 - Ministry for Science Technology & Innovation	3 Year Basic Science and Technology Promotion on free education (quizzes,debates, career talks etc)	23010102 - PURCHASE OF OFFICE BUILDINGS	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 - PURCHASE OF OFFICE BUILDINGS	25,000,000.00	-	-	25,000,000.00
022800100140 - Ministry for Science Technology & Innovation	Science Technology Innovation on HIV/AIDS Programme	23010103 - PURCHASE OF RESIDENTIAL BUILDINGS	13,500,000.00	-	-	13,500,000.00
022800100140 - Ministry for Science Technology & Innovation	Research and Development on mosquito control	23010103 - PURCHASE OF RESIDENTIAL BUILDINGS	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 - PURCHASE OF RESIDENTIAL BUILDINGS	8,987,345.00	-	-	8,987,345.00
022800100140 - Ministry for Science Technology & Innovation	Research and development of Appropriate Technology	23010103 - PURCHASE OF RESIDENTIAL BUILDINGS	216,456,876.00	-	-	216,456,876.00
022800100140 - Ministry for Science Technology & Innovation	Establishment of Neem Fertiliser processing plant(PHASE 1)	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	50,234,655.00	-	-	50,234,655.00
022800100140 - Ministry for Science Technology & Innovation	Construction of Schools afforestation project/program	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	10,000,567.00	-	-	10,000,567.00
022800100140 - Ministry for Science Technology & Innovation	Provision of 1No. Multipurpose Laboratory	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL	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 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	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 - CONSTRUCTION / PROVISION OF RESIDENTIAL	5,000,000.00	-	-	5,000,000.00
022800100140 - Ministry for Science Technology & Innovation	Training workshop for entrepreneurship subjects	23050101 - RESEARCH AND DEVELOPMENT	7,234,452.67	-	-	7,234,452.67
022800100140 - Ministry for Science Technology & Innovation	Solar power backup for schools (10 Nos.)	23020103 - CONSTRUCTION / PROVISION OF ELECTRICITY	55,657,234.00	-	-	55,657,234.00
022800100140 - Ministry for Science Technology & Innovation	Training of 20N0. science teachers and lab technicians	23050107 - MARGIN FOR INCREASES IN COSTS	8,761,987.67	-	-	8,761,987.67
022800100140 - Ministry for Science Technology & Innovation	Training for 20N0. TVET teachers	23050107 - MARGIN FOR INCREASES IN COSTS	6,000,678.00	-	-	6,000,678.00
022800100140 - Ministry for Science Technology & Innovation	Science week program	23050101 - RESEARCH AND DEVELOPMENT	20,711,674.21	-	-	20,711,674.21

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022800100140 - Ministry for Science Technology & Innovation	Science and technology retreat and training workshop	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	7,543,765.87	-	-	7,543,765.87
022800100140 - Ministry for Science Technology & Innovation	National Council on Science and Technology	23050101 - RESEARCH AND DEVELOPMENT	25,111,342.11	-	-	25,111,342.11
022800100140 - Ministry for Science Technology & Innovation	Annual Nigerian Young Scientist Presidential award	23050107 - MARGIN FOR INCREASES IN COSTS	15,765,123.21	-	-	15,765,123.21
022800100140 - Ministry for Science Technology & Innovation	Adaptive Research and consultancy services	23050101 - RESEARCH AND DEVELOPMENT	216,234,987.00	-	-	216,234,987.00
022800100140 - Ministry for Science Technology & Innovation	Annual National Science and Technology expo. Abuja.	23050107 - MARGIN FOR INCREASES IN COSTS	30,432,765.00	-	-	30,432,765.00
022800100140 - Ministry for Science Technology & Innovation	Kano State Science, Technology, Innovation Council(KSSTIC)&Forum	23050101 - RESEARCH AND DEVELOPMENT	20,987,789.00	-	-	20,987,789.00
022800100140 - Ministry for Science Technology & Innovation	Science, Technology Innovation Funds for state's talents	23050101 - RESEARCH AND DEVELOPMENT	30,345,987.00	-	-	30,345,987.00
022800100140 - Ministry for Science Technology & Innovation	International Junior Science Olympiad (IJSO)	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	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 - RESEARCH AND DEVELOPMENT	15,000,000.00	-	-	15,000,000.00
022800100140 - Ministry for Science Technology & Innovation	Annual Science mitigation and adaptation programme for local communities on Climate Change	23050101 - RESEARCH AND DEVELOPMENT	10,500,000.00	-	-	10,500,000.00
022800100140 - Ministry for Science Technology & Innovation	RUGA Science and Technology project for Fulani settlement	23050107 - MARGIN FOR INCREASES IN COSTS	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 NASENI) PHASE 1	23050101 - RESEARCH AND DEVELOPMENT	15,500,000.00	-	-	15,500,000.00
022800100140 - Ministry for Science Technology & Innovation	Women Scientists, Technologists and Innovators Network	23050101 - RESEARCH AND DEVELOPMENT	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 - PURCHASE OF MOTOR VEHICLES	50,000,000.00	-	-	50,000,000.00
023400100105 - Ministry of Works & Housing	PURCHASE OF 3NOs BUSES	23010108 - PURCHASE OF BUSES	30,000,000.00	-	-	30,000,000.00
023400100105 - Ministry of Works & Housing	Purchase and installation Of 10No Computers	23010113 - PURCHASE OF COMPUTERS	50,000,000.00	-	-	50,000,000.00
023400100105 - Ministry of Works & Housing	DIGITAL TURKEY TV FOR MCR SD/HD	23010139 - PURCHASE OF OTHER FIXED ASSETS	30,000,000.00	-	-	30,000,000.00

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023400100105 - Ministry of Works & Housing	Project Monitoring & Management	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100105 - Ministry of Works & Housing	Rehabilitation/Repairs- ICT Infrastructures	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023400100105 - Ministry of Works & Housing	CAPACITY BUILDING OF 50NO. STAFF (RESEARCH AND DEVELOPMENT)	23050101 - RESEARCH AND DEVELOPMENT	30,000,000.00	-	-	30,000,000.00
023400100131 - Ministry of Works & Housing	Construction of male & female students hostel and Doctors chalet at Ganduje Primary Healthcare for Rural posting	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	General Renovation of Police Girls Secondary School Shanono	23030106 - REHABILITATION / REPAIRS - PUBLIC SCHOOLS	20,000,000.00	-	-	20,000,000.00
023400100131 - Ministry of Works & Housing	Purchase of 2No. Hilus Motor Cycle	23010104 - PURCHASE MOTOR CYCLES	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 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	Purchase Of Office Furniture and Fittings	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	20,000,000.00	-	-	20,000,000.00
023400100131 - Ministry of Works & Housing	PURCHASE OF AGRICULTURAL EQUIPMENT (CONSTITUANCY PROJECT)	23010127 - PURCHASE OF AGRICULTURAL EQUIPMENT	28,000,000.00	-	-	28,000,000.00
023400100131 - Ministry of Works & Housing	Procurement of Cheminals (LAB CHEMICAL)	23010139 - PURCHASE OF OTHER FIXED ASSETS	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	Supply of Soil Laboratory Equipment	23010139 - PURCHASE OF OTHER FIXED ASSETS	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	Proposed Construction of Additional Offices	23010139 - PURCHASE OF OTHER FIXED ASSETS	20,000,000.00	-	-	20,000,000.00
023400100131 - Ministry of Works & Housing	PANASONIC CAMERA P2 375 10 NOS	23010139 - PURCHASE OF OTHER FIXED ASSETS	20,000,000.00	-	-	20,000,000.00
023400100131 - Ministry of Works & Housing	Completion of the construction of abandoned Garko Shari'a Court	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	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 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	20,000,000.00	-	-	20,000,000.00
023400100131 - Ministry of Works & Housing	Establishment of model villages (Ganduje town)	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	50,000,000.00	-	-	50,000,000.00

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023400100131 - Ministry of Works & Housing	Reconstruction Of Wall Fence At Gwammaja Plot For Use By Ministry Of Education	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	Establishment of Fire Service Station at Economic City, Dangwauro Zaria Road	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	Construction of EFCC Head office	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	20,000,000.00	-	-	20,000,000.00
023400100131 - Ministry of Works & Housing	Construction of Sharia court at Dorayi	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	2,000,000.00	-	-	2,000,000.00
023400100131 - Ministry of Works & Housing	Construction of Courts at Yankaba & Yan'awaki	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	2,000,000.00	-	-	2,000,000.00
023400100131 - Ministry of Works & Housing	Construction of kano conference centre at Audu Bako Secretariat	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	Completion of Rehabilitation centre at NDLEA Headquarters, Kano	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	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 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	Proposed Construction Of New Office Complex At Kano State Bureau For Land Management	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	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 & Hubsu To Sharia Commission	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	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 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	Construction of Public Procurement Bureau office complex	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	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 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	10,000,000.00	-	-	10,000,000.00

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023400100131 - Ministry of Works & Housing	Construction of Office Accommodation UN Agency/ UNICEF Within Former Magwan Water Restaurant	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	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 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	Rehabilitation of Office Building	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	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 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	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 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	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 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	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, Kusalla	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	20,000,000.00	-	-	20,000,000.00
023400100131 - Ministry of Works & Housing	Conversion of Dala Building Society to Bureau of Statistics at Audu Bako Secretariat	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	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 - CONSTRUCTION / PROVISION OF RESIDENTIAL	1,000,000.00	-	-	1,000,000.00
023400100131 - Ministry of Works & Housing	Renovation re-development of guest chalet at Government House	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL	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 town	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL	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 - CONSTRUCTION / PROVISION OF RESIDENTIAL	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	Construction of 8No Offices of Public Relation Officers	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL	100,000,000.00	-	-	100,000,000.00

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023400100131 - Ministry of Works & Housing	Reconstruction of Deputy Governor's lodge at Mississipi, Abuja	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	Construction of Legislative quarters	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL	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 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	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 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	Construction of hospitals and Extra-Modern Islamiyya Schools	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	Construction 50 Bed Hospital rooms at Danladi Nasidi	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	Construction of new Gate at Dala Orthopaedic Hospital, Kano	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	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 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	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 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	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 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	Immidiate intervention at Nigerian Navy Logistics College D/Tofa L.G.A	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	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 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	20,000,000.00	-	-	20,000,000.00

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023400100131 - Ministry of Works & Housing	Construction of 5 Seater Toilets at GGSS Dangana	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	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 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	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 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	2,000,000.00	-	-	2,000,000.00
023400100131 - Ministry of Works & Housing	Construction of Classrom Block, Convinience wall fence and Furniture supply at Dorayi Jigawa Community	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	2,000,000.00	-	-	2,000,000.00
023400100131 - Ministry of Works & Housing	Renovation of Dandalama SS School D/Tofa LGA	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	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 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	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 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	Construction Anas Bin Malik Islamiyya School at Dawakin Kudu	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	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 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	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 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	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 Giginyu, Nassarawa L.G.A	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	Construction of GGSS Gurduba, Ajingi L.G.A	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	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 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	5,000,000.00	-	-	5,000,000.00

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023400100131 - Ministry of Works & Housing	Completion of Jawahirul Ahab Littahifizul Qur'an School, Permanent site K/Na'isa	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	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 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	Completion of Classrooms at Nurul-Aulad Islamiyya Kundila	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	Construction of wall fence at Government Technical College Bagauda	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	Completion of School of Nursing & Midwifery along Madobi road	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	APPROVED completion of Al-Ihsan Islamic centre, Abuja	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	Integrated skills Acquisition centre at Zaria road	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	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 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	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 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	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 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	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 - CONSTRUCTION / PROVISION OF SPORTING FACILITIES	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	Construction of office compex at Kano state Sports commission	23020112 - CONSTRUCTION / PROVISION OF SPORTING FACILITIES	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	Construction of Model Primary School at Tsakuwa town.	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00

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023400100131 - Ministry of Works & Housing	Upgrading of Garko Hospital to Comprehensive Hospital	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	CONSTRUCTION / PROVISION OF TRAINING CENTRE AT YAMADAWA (DORAYI QTRS	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023400100131 - Ministry of Works & Housing	Reconstruction of Lajawa - Yandoji - Kausani - K/Kausani Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	Renovation and construction of offices at REB Kano Maganda Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	APPROVED Landscaping and Handrails at Katsina Road underpass	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,517,711.74	-	-	5,517,711.74
023400100131 - Ministry of Works & Housing	Extension of steel pedestrian Bridges at Kurna Babban Layi Katsina Road (ongoing)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	Proposed Construction And General Renovation Works At Knarda Headquarters, Kano	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	Proposed Renovation Works And Interlocking Tiles At Barguma Central Mosque, D/Tofa L.G.A	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00

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023400100131 - Ministry of Works & Housing	Construction Of Generator House, Male And Female Toilet Blocks At Kano State High Court Complex, Audu Bako Secretariat	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	Construction/Provision Of 1No. Office Buildings	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	CONSTRUCTION OF ICT INFRASTRUCTURES IN MINISTRY	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	PRESERVATION OF WILDLIFE CONSERVATION IN DAKA TALLE BEBEJI LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	CONSTRUCTION / PROVISION OF 1NO. HOSPITALS / HEALTH CENTRES	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	DESIGNATION AND CONSTRUCTION OF 1NO. EVENT CENTER	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	PROVISION OF 1NO. TELEVISION VILLAGE AT ARTV	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	PROVISION OF 1NO. THEATER 150 CAPACITY	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	Upgrading of Kano Afforestation Program (KNAP) Office	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100131 - Ministry of Works & Housing	Construction of 1200 seaters banquet hall at Government house	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100131 - Ministry of Works & Housing	Reconstruction of the roofing at Coronation hall	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100131 - Ministry of Works & Housing	Control of Erosion menace along Takai - Falali Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	18,593,141.36	-	-	18,593,141.36
023400100131 - Ministry of Works & Housing	Conatrusction Governors Lodge at 4 Emirates council	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00

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023400100131 - Ministry of Works & Housing	Fencing of Government Secondary School Gwarmai, Kunchi LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100131 - Ministry of Works & Housing	Fencing of Vocational Center Gwarmai, Kunchi LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 Kumbotso LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100131 - Ministry of Works & Housing	Extension of electrical wiring at Hayin Gwarmai and Unguwar Nadabo	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100131 - Ministry of Works & Housing	General renovation of Kafin Maiyaki Special Primary School	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100131 - Ministry of Works & Housing	Upgrade of Gwagwarwa PHC to cottage hospital	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100131 - Ministry of Works & Housing	Upgrade of Dawakin Dakata to PHC to Cottage Hospital	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 Schools.	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100131 - Ministry of Works & Housing	Provision of sign language interpreters in some essential public places	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100131 - Ministry of Works & Housing	Completion of Bridge along Alhaji Mansur residence, in Garko LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100131 - Ministry of Works & Housing	Construction and General Renovation at Darul-Ma'arif Islamiyya Primary School, Warure/Dandago/Yar'meshinkafi	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	25,000,000.00	-	-	25,000,000.00

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023400100131 - Ministry of Works & Housing	Construction of R. C. Drain at Gaida Kuka UKU CH 1+450 along Panshekara Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	26,107,038.04	-	-	26,107,038.04
023400100131 - Ministry of Works & Housing	Construction of Sarauniyya Township and Lightening in D/Tofa LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	27,000,000.00	-	-	27,000,000.00
023400100131 - Ministry of Works & Housing	Development of NAMA Site K/Na'isa (APPROVED sports complex)	23020119 - CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	23020119 - CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	8,000,000.00	-	-	8,000,000.00
023400100131 - Ministry of Works & Housing	DESIGNATION OF ARTV CHILDREN PARK AND GERDEN	23020119 - CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	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 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	50,000,000.00	-	-	50,000,000.00
023400100131 - Ministry of Works & Housing	Constituency projects for Kano State house of Assembly Members	23020128 - OTHER CONSTRUCTION	4,400,000,000.00	-	-	4,400,000,000.00
023400100131 - Ministry of Works & Housing	Community based projects at ward level	23020128 - OTHER CONSTRUCTION	2,420,000,000.00	-	(2,000,000,000.00)	420,000,000.00
023400100131 - Ministry of Works & Housing	Proposed Construction Of Monument Gate At Dawakin Tofa Town, D/Tofa Local Government Area	23020128 - OTHER CONSTRUCTION	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 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	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 - OTHER CONSTRUCTION	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 Area	23020128 - OTHER CONSTRUCTION	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 - CONSTRUCTION / PROVISION OF WATER FACILITIES	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 - OTHER CONSTRUCTION	5,000,000.00	-	-	5,000,000.00

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023400100131 - Ministry of Works & Housing	Completion of Central Masjid Face-Lift At Emir's Palace, kano	23020128 - OTHER CONSTRUCTION	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 - OTHER CONSTRUCTION	2,000,000.00	-	-	2,000,000.00
023400100131 - Ministry of Works & Housing	Reconstruction of relocated Kabuga City Gate	23020128 - OTHER CONSTRUCTION	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 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	3,000,000.00	-	-	3,000,000.00
023400100131 - Ministry of Works & Housing	APPROVED works in and out of KUT Masjid Mosque	23020128 - OTHER CONSTRUCTION	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 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	Construction of Ceremonial Court At Audu Bako Sect	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	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 Kwari Market	23020110 - CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	Construction of wall fence, Gate & Five daily Prayer at Kurmi Market	23020128 - OTHER CONSTRUCTION	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	General Renovation works at D/Tofa central Masjid K/Fada	23020128 - OTHER CONSTRUCTION	-	-	-	-
023400100131 - Ministry of Works & Housing	Construction, Renovation & completion works at Kachako Town, Takai L.G.A	23020128 - OTHER CONSTRUCTION	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	Completion of Ginsawa Juma'at Masjid, Tofa Local Government Area	23020128 - OTHER CONSTRUCTION	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 - OTHER CONSTRUCTION	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, Kano	23020119 - CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	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 - OTHER CONSTRUCTION	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 - OTHER CONSTRUCTION	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 - OTHER CONSTRUCTION	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	Reconstruction of Kofar mata Historical Monument gate	23020128 - OTHER CONSTRUCTION	10,000,000.00	-	-	10,000,000.00

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023400100131 - Ministry of Works & Housing	CONSTRUCTION / PROVISION OF WATER FACILITIES	23020110 - CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS	20,000,000.00	-	-	20,000,000.00
023400100131 - Ministry of Works & Housing	Purchase of Land for Expansion of Junior Sec. School in	23020128 - OTHER CONSTRUCTION	20,000,000.00	-	-	20,000,000.00
023400100131 - Ministry of Works & Housing	Renovation works at Kano state House of Assembly	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	20,000,000.00	-	-	20,000,000.00
023400100131 - Ministry of Works & Housing	Kaduna Polytechnic Appeal for urgent intervention by Stakeholders	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	20,000,000.00	-	-	20,000,000.00
023400100131 - Ministry of Works & Housing	Redeployment works at Zoological Garden	23020128 - OTHER CONSTRUCTION	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 - CONSTRUCTION / PROVISION OF WATER FACILITIES	20,000,000.00	-	-	20,000,000.00
023400100131 - Ministry of Works & Housing	Reconstruction of Sewage synthetic system at Bompai Police Barracks, Kano	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	20,000,000.00	-	-	20,000,000.00
023400100131 - Ministry of Works & Housing	Construction of Jumma'at Masjid at Hajj Camp, Kano	23020128 - OTHER CONSTRUCTION	20,000,000.00	-	-	20,000,000.00
023400100131 - Ministry of Works & Housing	Upgrading of Abdullahi Danfodio Memorial Masjid at R/Gado	23020128 - OTHER CONSTRUCTION	20,000,000.00	-	-	20,000,000.00
023400100131 - Ministry of Works & Housing	Renovation works at Commission of Police official Residence	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	32,000,000.00	-	-	32,000,000.00
023400100131 - Ministry of Works & Housing	Renovation re-development of Naseer house at Government House	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	1,000,000.00	-	-	1,000,000.00
023400100131 - Ministry of Works & Housing	Residential development of Emir's palace at K/Kudu, Babban daki & Dorayi	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	3,000,000.00	-	-	3,000,000.00
023400100131 - Ministry of Works & Housing	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	15,000,000.00	-	-	15,000,000.00
023400100131 - Ministry of Works & Housing	General Renovation of Governor's Lodge at Kaduna & Abuja	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	20,000,000.00	-	-	20,000,000.00
023400100131 - Ministry of Works & Housing	Rehabilitation of Emir's Palace Bichi	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	25,000,000.00	-	-	25,000,000.00

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023400100131 - Ministry of Works & Housing	Rehabilitation of Emir's Palace Gaya	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	25,000,000.00	-	-	25,000,000.00
023400100131 - Ministry of Works & Housing	Rehabilitation of Emir's Palace Rano	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	25,000,000.00	-	-	25,000,000.00
023400100131 - Ministry of Works & Housing	Rehabilitation of Emir's Palace Karaye	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	25,000,000.00	-	-	25,000,000.00
023400100131 - Ministry of Works & Housing	General Renovation Of Legislative Quarters At Farawa	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	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 Kano state	23030106 - REHABILITATION / REPAIRS - PUBLIC SCHOOLS	400,000,000.00	-	-	400,000,000.00
023400100131 - Ministry of Works & Housing	Incessant Flood Attacks on Hotoron Arewa Primary School	23030106 - REHABILITATION / REPAIRS - PUBLIC SCHOOLS	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 Masjid	23030106 - REHABILITATION / REPAIRS - PUBLIC SCHOOLS	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 - REHABILITATION / REPAIRS - PUBLIC SCHOOLS	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	Renovation of Central Masjid at Bukavu Barrack Kano	23030106 - REHABILITATION / REPAIRS - PUBLIC SCHOOLS	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	Rehabilitation works at 10no rehabilitation centres	23030106 - REHABILITATION / REPAIRS - PUBLIC SCHOOLS	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	Rehabilitation / Repairs Of Training School	23030106 - REHABILITATION / REPAIRS - PUBLIC SCHOOLS	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 - REHABILITATION / REPAIRS - PUBLIC SCHOOLS	20,000,000.00	-	-	20,000,000.00

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023400100131 - Ministry of Works & Housing	Rehabilitation Of Sani Abacha Stadium, Kofar Mata Kano	23030111 - REHABILITATION / REPAIRS - SPORTING FACILITIES	100,000,000.00	-	-	100,000,000.00
023400100131 - Ministry of Works & Housing	Rehabilitation of Farm Centre - Marhaba Road	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	REHABILITATION / REPAIRS - WATER-WAY in 8 metropolitant Local Government	23030115 - REHABILITATION / REPAIRS - WATER-WAY	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 - REHABILITATION / REPAIRS - RECREATIONAL FACILITIES	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 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	20,000,000.00	-	-	20,000,000.00
023400100131 - Ministry of Works & Housing	Renovation works at Debt Management Office at Ministry of Finance	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	40,000,000.00	-	-	40,000,000.00
023400100131 - Ministry of Works & Housing	Renovation of Director DSS Official Residence	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	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 centre	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	2,000,000.00	-	-	2,000,000.00
023400100131 - Ministry of Works & Housing	Renovation of 5 Daily Prayers at Audu Bako Sect	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	3,000,000.00	-	-	3,000,000.00
023400100131 - Ministry of Works & Housing	Renovation of 6no Court complex at Audu Bako Sect.	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	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 Headquaters, Audu Bako Secretariat	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	General Renovation works at Civil Service Commission, Audu Bako Secretariat	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	Rehabilitation of Inmate Hostel at G/Dutse Remand Home	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	5,000,000.00	-	-	5,000,000.00

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023400100131 - Ministry of Works & Housing	Repair of Roof damages and related works at Ministry of Finance, Audu Bako Secretariat	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	General renovation of Abubakar Rimi Television Corporation (ARTV) Headquarters	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	Renovation of quarter guard, main entrance gate and construction of 6-seat public conveniences at Government house, Kano	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	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 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	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 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	8,000,000.00	-	-	8,000,000.00
023400100131 - Ministry of Works & Housing	Proposed Renovation Works At Ministry Of Water Resources	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	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, Maiduguri Road	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	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 Works	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	1No. Rehabilitation / Repairs Of Office Buildings	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	RAHABILITATION OFFICE FURNITURE & EQP	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	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 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	Renovation of Audu Bako Secretariat	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	Renovation works at History & culture Bureau, Gidan Danhausu	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	12,000,000.00	-	-	12,000,000.00

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023400100131 - Ministry of Works & Housing	Rehabilitation of KNARDA Office	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	20,000,000.00	-	-	20,000,000.00
023400100131 - Ministry of Works & Housing	General Renovation of Gidan Murtala Office complex	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	20,000,000.00	-	600,000,000.00	620,000,000.00
023400100131 - Ministry of Works & Housing	Rehabilitation of Ono. Grave yards at Tudun-wada, Gama and Kawaji (Nassarawa L.G.A), Sagagi (Municipal) Tarauni (tarauni L.G.A) and Tukuntawa (Kumbotso L.G.A)	23030126 - REHABILITATION/REPAIRS OF CEMETERIES	10,000,000.00	-	-	10,000,000.00
023400100131 - Ministry of Works & Housing	MAINTAINANCE OF ARTV MAST	23030127 - REHABILITATION/REPAIRS- ICT INFRASTRUCTURES	15,000,000.00	-	-	15,000,000.00
023400100131 - Ministry of Works & Housing	REHABILITATION/REPAIRS- ICT INFRASTRUCTURES across the state	23030127 - REHABILITATION/REPAIRS- ICT INFRASTRUCTURES	20,000,000.00	-	-	20,000,000.00
023400100131 - Ministry of Works & Housing	PRESERVATION OF TREE PLANTING (desert encorachment)	23040101 - TREE PLANTING	-	-	-	-
023400100131 - Ministry of Works & Housing	TREE PLANTING Programme	23040101 - TREE PLANTING	-	-	-	-
023400100131 - Ministry of Works & Housing	SECURITY LIGHT OF ARTV PREMISES	23050128 - OTHER	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	Renovation of Mal. Abdu Islamiyya Gawuna	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	Construction of Classroom Block at Kuku Gwarmai, Kunchi LGA	23030106 - REHABILITATION / REPAIRS - PUBLIC SCHOOLS	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	Construction of Classroom Block at Jar Kuka Shuwaki, Kunchi	23030106 - REHABILITATION / REPAIRS - PUBLIC SCHOOLS	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	Wall Fencing of Madari Graveyard Warawa	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	50,000,000.00	-	-	50,000,000.00
023400100131 - Ministry of Works & Housing	Construction of Drainage at Kademi	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100131 - Ministry of Works & Housing	Construction of Drainage at Jido Rijiyar Gwangwan	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00

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023400100131 - Ministry of Works & Housing	Provision of 10 set of 2 seater, Teacher Table and Chair across Takai LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	28,917,850.00	-	-	28,917,850.00
023400100131 - Ministry of Works & Housing	General Renovation of Deputy Governors Lodge Maitama Abuja	23020128 - OTHER CONSTRUCTION	-	500,000,000.00	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 - OTHER CONSTRUCTION	-	100,000,000.00	100,000,000.00	100,000,000.00
023400100131 - Ministry of Works & Housing	Completion of Governor's lodge at Kasumu Street, Victoria island	23020128 - OTHER CONSTRUCTION	-	150,000,000.00	150,000,000.00	150,000,000.00
023400100131 - Ministry of Works & Housing	Renovation of Legislative Guest House	23020128 - OTHER CONSTRUCTION	-	156,000,000.00	156,000,000.00	156,000,000.00
023400100131 - Ministry of Works & Housing	College of Nursing Madobi	23020128 - OTHER CONSTRUCTION	-	200,000,000.00	200,000,000.00	200,000,000.00
023400100131 - Ministry of Works & Housing	Renovation/Construction of Additional Block at SSG's Office	23020128 - OTHER CONSTRUCTION	-	500,000,000.00	500,000,000.00	500,000,000.00
023400100131 - Ministry of Works & Housing	Construction of Sport Complex at Former Nama Site, K/Naisa	23020128 - OTHER CONSTRUCTION	-	850,000,000.00	850,000,000.00	850,000,000.00
023400100131 - Ministry of Works & Housing	First Lady College	23020128 - OTHER CONSTRUCTION	-	75,000,000.00	75,000,000.00	75,000,000.00
023400100131 - Ministry of Works & Housing	Construction of 2No. Faculty Buildings at Mai tama Sule University	23020128 - OTHER CONSTRUCTION	-	1,200,000,000.00	1,200,000,000.00	1,200,000,000.00
023400100131 - Ministry of Works & Housing	Governor's Lodge Kwankwasiyya	23020128 - OTHER CONSTRUCTION	-	500,000,000.00	500,000,000.00	500,000,000.00
023400100131 - Ministry of Works & Housing	Renovation of Government House	23020128 - OTHER CONSTRUCTION	-	800,000,000.00	800,000,000.00	800,000,000.00
023400100131 - Ministry of Works & Housing	Wall Fencing of Bandirawo City	23020128 - OTHER CONSTRUCTION	-	200,000,000.00	200,000,000.00	200,000,000.00
023400100131 - Ministry of Works & Housing	Rehabilitation of 22No. Training Institues	23020128 - OTHER CONSTRUCTION	-	560,000,000.00	560,000,000.00	560,000,000.00
023400100131 - Ministry of Works & Housing	Renovation of Police Headquarters	23020128 - OTHER CONSTRUCTION	-	123,350,095.81	123,350,095.81	123,350,095.81
023400100131 - Ministry of Works & Housing	Construction/ Renovation of Office Complex, Audu Bako Secretariat	23020128 - OTHER CONSTRUCTION	-	800,000,000.00	800,000,000.00	800,000,000.00
023400100131 - Ministry of Works & Housing	Renovation Works at Ministry of Science & Technology	23020128 - OTHER CONSTRUCTION	-	200,000,000.00	200,000,000.00	200,000,000.00
023400100131 - Ministry of Works & Housing	Collgege of Midwifery Gezawa	23020128 - OTHER CONSTRUCTION	-	450,000,000.00	450,000,000.00	450,000,000.00
023400100131 - Ministry of Works & Housing	Renovation of Bamalli Nuhu Hospital	23020128 - OTHER CONSTRUCTION	-	70,000,000.00	70,000,000.00	70,000,000.00
023400100131 - Ministry of Works & Housing	Renovation of Abubakar Imam Urology Centre	23020128 - OTHER CONSTRUCTION	-	100,000,000.00	100,000,000.00	100,000,000.00
023400100131 - Ministry of Works & Housing	Reconstruction of Daula Hotel	23020128 - OTHER CONSTRUCTION	-	500,000,000.00	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 - OTHER CONSTRUCTION	-	97,996,058.55	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 - OTHER CONSTRUCTION	-	138,257,918.01	438,257,918.01	438,257,918.01
023400100131 - Ministry of Works & Housing	Emergency Renovation Works At Yadakunya Leprosy Hospital, Bela Town Kano	23020128 - OTHER CONSTRUCTION	-	36,778,964.25	36,778,964.25	36,778,964.25

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023400100131 - Ministry of Works & Housing	Renovation And Upgrading Of His Excellency The Deputy Governor's Official Residence	23020128 - OTHER CONSTRUCTION	-	800,000,000.00	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 - OTHER CONSTRUCTION	-	250,000,000.00	100,000,000.00	100,000,000.00
023400100131 - Ministry of Works & Housing	Renovation Works At Accident & Emergency Unit Of Murtala Muhammad Hospital	23020128 - OTHER CONSTRUCTION	-	25,880,438.36	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 - OTHER CONSTRUCTION	-	19,760,876.72	19,760,876.72	19,760,876.72
023400100131 - Ministry of Works & Housing	Construction of Hostel block at Northwest University perm site	23020128 - OTHER CONSTRUCTION	-	15,000,000.00	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 - OTHER CONSTRUCTION	-	200,000,000.00	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 - OTHER CONSTRUCTION	-	40,000,000.00	40,000,000.00	40,000,000.00
023400100131 - Ministry of Works & Housing	Proposed construction of Juma'at Mosque at AMANA & BANDIRAWO CITIES	23020128 - OTHER CONSTRUCTION	-	100,000,000.00	100,000,000.00	100,000,000.00
023400100131 - Ministry of Works & Housing	Propose Repainting Of Kano State Government House Wall Fence	23020128 - OTHER CONSTRUCTION	-	50,000,000.00	50,000,000.00	50,000,000.00
023400100131 - Ministry of Works & Housing	Renovation of Malam Shehu Minjibir Senior Boarding Primary School	23020128 - OTHER CONSTRUCTION	-	200,000,000.00	200,000,000.00	200,000,000.00
023400100131 - Ministry of Works & Housing	Renovation, Construction of Wall Fence, Entrance Gate and Vip Grand Stand at Gaya Emirate Eid-Ground	23020128 - OTHER CONSTRUCTION	-	30,000,000.00	30,000,000.00	30,000,000.00
023400100131 - Ministry of Works & Housing	Renovation Works at Government Technical College Dambatta	23020128 - OTHER CONSTRUCTION	-	10,000,000.00	10,000,000.00	10,000,000.00
023400100131 - Ministry of Works & Housing	Renovation Works at Government Day Arabic Secondary School Dambatta	23020128 - OTHER CONSTRUCTION	-	10,000,000.00	10,000,000.00	10,000,000.00
023400100131 - Ministry of Works & Housing	Reconstruction of monument at K/Nassarawa	23020128 - OTHER CONSTRUCTION	-	100,000,000.00	100,000,000.00	100,000,000.00
023400100131 - Ministry of Works & Housing	Rehabilitation of model Primary school Dambatta	23020128 - OTHER CONSTRUCTION	-	5,000,000.00	5,000,000.00	5,000,000.00
023400100131 - Ministry of Works & Housing	Completion of Dambatta township stadium	23020128 - OTHER CONSTRUCTION	-	20,000,000.00	40,000,000.00	40,000,000.00
023400100131 - Ministry of Works & Housing	Construction of City Gates	23020128 - OTHER CONSTRUCTION	-	100,000,000.00	100,000,000.00	100,000,000.00
023400100131 - Ministry of Works & Housing	Renovation Works at Research & Documentation	23020128 - OTHER CONSTRUCTION	-	72,577,282.00	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 kwankwasiyya city	23020128 - OTHER CONSTRUCTION	-	200,000,000.00	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 - OTHER CONSTRUCTION	-	100,000,000.00	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 - OTHER CONSTRUCTION	-	15,000,000.00	15,000,000.00	15,000,000.00
023400100131 - Ministry of Works & Housing	Construction of city ceremonial tower at MAHAHA sports complex	23020128 - OTHER CONSTRUCTION	-	20,000,000.00	20,000,000.00	20,000,000.00

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023400100131 - Ministry of Works & Housing	Proposed construction of Juma'at Mosque at AMANA & BANDIRAWO CITIES	23020128 - OTHER CONSTRUCTION	-	100,000,000.00	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 - OTHER CONSTRUCTION	-	50,000,000.00	50,000,000.00	50,000,000.00
023400100131 - Ministry of Works & Housing	Renovation & reactivation of Kano Race Course	23020128 - OTHER CONSTRUCTION	-	20,000,000.00	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 - OTHER CONSTRUCTION	-	5,000,000.00	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 - OTHER CONSTRUCTION	-	100,000,000.00	100,000,000.00	100,000,000.00
023400100131 - Ministry of Works & Housing	Renovation of 10No. Chalets at Government House Kano	23020128 - OTHER CONSTRUCTION	-	10,000,000.00	10,000,000.00	10,000,000.00
023400100131 - Ministry of Works & Housing	Renovation Works at Presidential Villa, Government House kano	23020128 - OTHER CONSTRUCTION	-	10,000,000.00	10,000,000.00	10,000,000.00
023400100131 - Ministry of Works & Housing	Renovation of Naseer House, Government House	23020128 - OTHER CONSTRUCTION	-	10,000,000.00	10,000,000.00	10,000,000.00
023400100131 - Ministry of Works & Housing	Renovation works at Government Technical College Dambatta	23020128 - OTHER CONSTRUCTION	-	5,000,000.00	5,000,000.00	5,000,000.00
023400100131 - Ministry of Works & Housing	Renovation works at Government Day Arabic Secondary School Dambatta	23020128 - OTHER CONSTRUCTION	-	5,000,000.00	5,000,000.00	5,000,000.00
023400100131 - Ministry of Works & Housing	Construction of 2-bedroom houses at Government House	23020128 - OTHER CONSTRUCTION	-	20,000,000.00	20,000,000.00	20,000,000.00
023400100131 - Ministry of Works & Housing	Construction of wall fence at Edil-ground, K/Mata	23020128 - OTHER CONSTRUCTION	-	20,000,000.00	20,000,000.00	20,000,000.00
023400100131 - Ministry of Works & Housing	Reconstruction of monument at K/Nassarawa	23020128 - OTHER CONSTRUCTION	-	10,000,000.00	10,000,000.00	10,000,000.00
023400100131 - Ministry of Works & Housing	Rehabilitation of model Primary school Dambatta	23020128 - OTHER CONSTRUCTION	-	5,000,000.00	5,000,000.00	5,000,000.00
023400100131 - Ministry of Works & Housing	Landscaping, borehole and external civil works at Edil-ground, K/mata kano	23020128 - OTHER CONSTRUCTION	-	40,000,000.00	40,000,000.00	40,000,000.00
023400100131 - Ministry of Works & Housing	Renovation of Coronation Hall	23020128 - OTHER CONSTRUCTION	-	45,000,000.00	45,000,000.00	45,000,000.00
023400100131 - Ministry of Works & Housing	Construction Of Security plaza at major Entrances to Kano City	23020128 - OTHER CONSTRUCTION	-	80,000,000.00	80,000,000.00	80,000,000.00
023400100131 - Ministry of Works & Housing	Construction of 2No Power Solar power boreholes within the State	23020128 - OTHER CONSTRUCTION	-	95,000,000.00	95,000,000.00	95,000,000.00
023400100131 - Ministry of Works & Housing	Repairs / Replacement and installion of steel guardrails along katsina Rd	23020128 - OTHER CONSTRUCTION	-	82,000,000.00	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 - OTHER CONSTRUCTION	-	25,000,000.00	25,000,000.00	25,000,000.00
023400100131 - Ministry of Works & Housing	Renovation / Re-construction of Rt Hon. speaker officail residence at sharada abuja	23020128 - OTHER CONSTRUCTION	-	-	150,000,000.00	150,000,000.00
023400100131 - Ministry of Works & Housing	Renovation / Re-construction of deputy speaker officail residence at sharada Kano	23020128 - OTHER CONSTRUCTION	-	-	150,000,000.00	150,000,000.00
023400100132 - Ministry of Works & Housing	PURCHASE OF TRUCKS	23010107 - PURCHASE OF TRUCKS	-	-	-	-

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023400100132 - Ministry of Works & Housing	PURCHASE OF HEALTH / MEDICAL EQUIPMENT (Covid 19)	23010122 - PURCHASE OF HEALTH / MEDICAL EQUIPMENT	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	Construction Military Training Formation At Falgore Forest Reserve	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	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 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	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 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Phase II Renovation & Construction works at Sani Abacha Indoor Stadium	23020112 - CONSTRUCTION / PROVISION OF SPORTING FACILITIES	70,000,000.00	-	-	70,000,000.00
023400100132 - Ministry of Works & Housing	PURCHASE OF AGRICULTURAL EQUIPMENT (constituancy PROJECT)	23020113 - CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	35,000,000.00	-	-	35,000,000.00

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023400100132 - Ministry of Works & Housing	Rehabilitation of Kutama Road in Gwarzo LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	35,000,000.00	-	-	35,000,000.00
023400100132 - Ministry of Works & Housing	Rehabilitation of Lakwaya Road in Gwarzo LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	35,000,000.00	-	-	35,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road from Zugachi-Santsi-Wasarde-Joda in Gabasawa LG	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	35,000,000.00	-	-	35,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Odutola Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	35,340,337.90	-	-	35,340,337.90
023400100132 - Ministry of Works & Housing	Construction of R.C. 2-cell Box culvert along Janguza - Unguwar Rimi Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	36,420,858.37	-	-	36,420,858.37
023400100132 - Ministry of Works & Housing	Completion of Rano road bridge	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100132 - Ministry of Works & Housing	Reconstruction of Kanawa – Rimi – Magami Road in Sumaila LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	40,000,000.00	-	-	40,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Jaba - R/Kebe Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	45,000,000.00	-	-	45,000,000.00

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023400100132 - Ministry of Works & Housing	Erosion Control at culvert located in Darmanawa, Behind Hassan Gwarzo	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	46,299,398.14	-	-	46,299,398.14
023400100132 - Ministry of Works & Housing	Construction of Drainage & Culvert within Kano Emirs Palace	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	48,010,036.15	-	-	48,010,036.15
023400100132 - Ministry of Works & Housing	Construction of Data Centre for Kano Fibre Optic Network Project	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Dawakin Kudu - Ladin Makole Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023400100132 - Ministry of Works & Housing	Expansion of Shimar Bridge At Dan-Hassan In Kura LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road at Isa Harisu Link Yahaya Gusau	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road at Shehu Kazaure by Abdallah Hashim Link	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100132 - Ministry of Works & Housing	Karaye - Rogo - Makarfi Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Getso – Sabon Birni - Tabanni Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Madobi - Rikadawa In Madobi LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road From K/Kwami-Kwami in Gwarzo LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00

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023400100132 - Ministry of Works & Housing	Dualisation of Kano-Sani Abatcha Youth Centre - Madobi Bridge	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Fly over along Murtala Mohammed Way	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Fly-Over at Club road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Fly-Over at Ahmadu Bello Way	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Fly-Over at Race Course	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Toronke – Kadare gaji – Tashar Kalli in Ajingi LGA (House Resolution)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road From K/Garin Ali – G/Alì – Sumaila Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	200,000,000.00	-	-	200,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road from Kasuwar Garko - Tsamiya – Makadi – Indabo – Wudil	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Wudil Road – Lamire	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	25,000,000.00	-	-	25,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road from Wudil Road – Yandungi - Garko	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	Rehabilitation of Kaleku – Santar Gwaida – `yarrutu – Marke – Rikado – Kiyawa	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00

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Administrative Code and Description	Project Name	Economic Code and Description	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
023400100132 - Ministry of Works & Housing	Dualisation Sharada Junction - Panshekara Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Gwarzo - Tsaure - Tsanyawa Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	Construction Dungurawa - Dawakin Tofa Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Under Pass At Dangi Roundabout	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	-	-	-	-
023400100132 - Ministry of Works & Housing	Construction of Flyover At Dangi Roundabout	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	-	-	-	-
023400100132 - Ministry of Works & Housing	Construction of Road From G. maza - Western bypass Kumbotso LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Box Culvert At Kulluwa Town	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023400100132 - Ministry of Works & Housing	Repairs/Expansion of Giginyu - Kawo - Eastern Bypass Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Darki Market - Darki Town - Achika Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Zaria Road - Karka Sara link road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Murtala Mohd Hospital Specialist Flyover / Sub-way	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100132 - Ministry of Works & Housing	Completion of Karaye 5KM Tarred road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	100,000,000.00	-	-	100,000,000.00
023400100132 - Ministry of Works & Housing	Completion of K/Dawanau - Dan dinshe - K/Madugu road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00

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023400100132 - Ministry of Works & Housing	Construction of Drainage at various locations in the State	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023400100132 - Ministry of Works & Housing	Landscapping of Public garden and fountain at Dangi Roundabout	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023400100132 - Ministry of Works & Housing	Reconstruction of K/Gogori - Gogori town Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023400100132 - Ministry of Works & Housing	Construction/renovation of road from Gidan Mai uwa - Unguwar Bello Gidan Kuka in Gwale LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023400100132 - Ministry of Works & Housing	Completion of Dualisation of Sheikh Mahmoud Salga Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Dawakin Tofa - Kiyawa	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	100,000,000.00	-	-	100,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road Network at Dawanau D/Tofa LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023400100132 - Ministry of Works & Housing	Bagadawa Commercial/Industrial Layout Roads Network	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	Construction R.C. Drain with interlocking tiles at Kabara Qtrs.	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	OTHER NON-TANGIBLE ASSET ACQUISITION	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	-	-	-	-

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023400100132 - Ministry of Works & Housing	Supply and installation of 2,850m ² of 800 x 500mm x 25mm thick polished granite on the retaining walls of Panshekara/Madobi road junction Underpass	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	7,000,000.00	-	-	7,000,000.00
023400100132 - Ministry of Works & Housing	Completion of Rimin Gado 5KM Tarred road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	7,000,000.00	-	-	7,000,000.00
023400100132 - Ministry of Works & Housing	CONSTRUCTION / PROVISION OF WATER-WAYS	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	-	-	-	-
023400100132 - Ministry of Works & Housing	dualisation of race course road - government house roundabout	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	100,000,000.00	150,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road from Saye - Jiganda – Fagwalo – Chidari – Danbatta.	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Ganduje Road Network	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023400100132 - Ministry of Works & Housing	Completion of D/Tofa 5KM Tarred road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Karaye-Chalawa Goje Dam	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	100,000,000.00	-	-	100,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Challawa Industrial layout	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	100,000,000.00	-	-	100,000,000.00

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023400100132 - Ministry of Works & Housing	Construction of Ganduje - Landigel - Jalli Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Janguza - Durum - Kabo - Karaye Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	200,000,000.00	-	-	200,000,000.00
023400100132 - Ministry of Works & Housing	Reconstruction Kwanar Zaura- Ganduje Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	200,000,000.00	-	-	200,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Township Road at Bichi	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	100,000,000.00	-	-	100,000,000.00
023400100132 - Ministry of Works & Housing	Construction Rano Emirate Township Roads	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	100,000,000.00	-	-	100,000,000.00
023400100132 - Ministry of Works & Housing	Construction Karaye Emirate Township Roads	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	100,000,000.00	-	-	100,000,000.00
023400100132 - Ministry of Works & Housing	Construction Gaya Emirate Township Roads	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	100,000,000.00	-	-	100,000,000.00
023400100132 - Ministry of Works & Housing	44 Local Government 5Km Roads	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	100,000,000.00	-	-	100,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Muhammadu Buhari Interchange	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	751,944,864.14	-	(300,000,000.00)	451,944,864.14
023400100132 - Ministry of Works & Housing	Conatruction of Danbatta Township Roads	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	249,988,453.01	-	-	249,988,453.01
023400100132 - Ministry of Works & Housing	Construction of Tukuntawa Commercial/Residential layout Roads network	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	216,664,805.80	-	-	216,664,805.80

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023400100132 - Ministry of Works & Housing	Conatruction of Kwanar Kwankwaso - Kwankwaso Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	75,107,123.28	-	-	75,107,123.28
023400100132 - Ministry of Works & Housing	Asiya Bayero Hospital – Kofar Danagundi Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023400100132 - Ministry of Works & Housing	Mil Goma – Sabon Garin Yankatsari Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	187,661,271.08	-	-	187,661,271.08
023400100132 - Ministry of Works & Housing	Construction of Muhammad Buhari Specialist Hospital (Giginyu) Access road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	80,000,000.00	-	-	80,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Gwarzo - Tsaure - Lakwaya - Unguwar Zangina Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	100,000,000.00	-	-	100,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Dambatta - Makoda Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	250,000,000.00	-	-	250,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Torenke-Kadere Gaji-Tashar Kalli in Ajingi LGA (House Resolution)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 Resolution)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road from Gwarz0 – Tsaure – Tsanyawa in Bagwai LGA (House Resolution)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00

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023400100132 - Ministry of Works & Housing	Construction of TAR road from Banbatta – Marke – Takuy - Kore - Mai Hura in Danbatta LGA (House Resolution)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 Resolution)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 Resolution)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 Resolution)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	Rehabilitation of Kutama-Gwarzo Road in Gwarzo LGA (House Resolution)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00

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023400100132 - Ministry of Works & Housing	Construction of Road from Kyarana - Bauda - Sabon Garin Dan Kargo in Kiru LGA (House Resolution)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road from Zawaciki Housing Estate – Semegu – Masallacin mai Sahad – Danbare - BUK newsite in Kumbotso LGA (House Resolution)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 (House Resolution)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00

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023400100132 - Ministry of Works & Housing	Construction of Road from Gurum-Nassarawa-Yan'awaki-Tsanyawa in Tsanyawa LGA (House Resolution)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road from Ungogo – Karo - Tsakiya- Gunduwawa in Ungogo and Minjibir LGAs (House Resolution)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road from Kwanar Gwangwan -Tanagar-Jogana-Alitini-Katarkawa in Warawa LGA (House Resolution)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM BUNKURE – GWAMMA – BONO IN BUNKURE LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00

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Administrative Code and Description	Project Name	Economic Code and Description	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
023400100132 - Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM KWANAR DAWAKI – DAWAKIN KUDU TOWN – KANTSI – KODE – DAWAKIJI IN DAWAKIN KUDU LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 LGAS	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM KWANAR DIGA – SEMEGU – MADOBI ROAD – BUK NEWSITE IN KUMBOTSO LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM MADOBI-RIKADADAWA TOWN – CHIKAWA LINKING KUBARACHI	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	-	-	-	-
023400100132 - Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM BABANA JUNCTION – BYEPASS, BADAWA IN NASSARAWA LOCAL GOVERNMENT AREA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00

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023400100132 - Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM LAYIN GIDAN LATE SALISU MUSA –CHAKWAYA, DAWAKI WARD RANO LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	RECONSTRUCTION OF ROAD FROM ROGO -GWANGWAN-BARI	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM YARYASA- JELI - DAMAGA (House Resolution)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	CONSTRUCTION OF ROAD FROM KWANAR GWANGWAN -TANAGAR-JOGANA-ALITINI-KATARKAWA (House Resolution)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Bunkure - Gwamma - Bono - Tsambaki - Gwanari in Barkum Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	Rehabilitation of Isa Dutse Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00

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023400100132 - Ministry of Works & Housing	Construction of Audu Bako Secretariat Road Network	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	Reconstruction Yusufu Yawale Street Gama Nassarawa LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Danbatta Digol Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Kauyen Alu in Tarauni LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 town	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	Janguza - Legel - Dansudu Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Drainage from Kachako Unguwar Tsamiya-Kachako Main Drainage	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00

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023400100132 - Ministry of Works & Housing	Construction of road from D/Tofa-Kiyawa in D/Tofa LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100132 - Ministry of Works & Housing	Construction of road from Kaleku-Gwamai in D/Tofa LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100132 - Ministry of Works & Housing	Construction of 5KM Dual carriege road in Bunkure LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100132 - Ministry of Works & Housing	Construction of 5KM Dual carriege road in Makoda LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Drainages at various locations (Sagagi Section)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Drainages at vrious locations (Wudil section)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Drainages at vrious locations (Badawa section)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road at Hotooro Tsamiyar Mashaya - Filin Kashu - Unguwa uku Motor Park	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00

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023400100132 - Ministry of Works & Housing	Comstrution of Road from Tarauni Grave Yard - Gidan Bammali Daurawa in Tarauni LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100132 - Ministry of Works & Housing	Construction Dan Tamashi Bus Stop - Dan Kunkuru - Dosara - Inusawa in Ungogo LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	45,000,000.00	-	-	45,000,000.00
023400100132 - Ministry of Works & Housing	Completion of Road Network at Ibrahim Kunya Housing Estate	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100132 - Ministry of Works & Housing	Construction of road from Zakirai - Gumawa - Kawo - Garun Danga - Yumbu	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Ado Bayero Link	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road at Kekuwa street by Hotoro	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road from Garko - Barkum - Kumurya - Rano Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100132 - Ministry of Works & Housing	Construction of road from Hasiya Bayero - Gwangwazo - Dan Agundi at Municipal	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Chiromawa - Barnawa - Rano	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00

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023400100132 - Ministry of Works & Housing	Construction of Roads Network within Danladi Nasidi Housing Estate	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	14,000,000.00	-	-	14,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Garba Shehu / Vice Adamu Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Reconstruction of R.C. box culvert at Tagga in Doguwa L.G.	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Reconstruction of Kachako – Danbazau – Faruruwa – Shukutu – Iyayi Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Badari – Kwanyawa Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Kiru – Ba’awa Road and 2No. Bridges	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road From Yanmata Tasha-Total in Fagge LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Women Centre at Kwachiri in Fagge LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road From Rano Dawaki – Cakwaya in Rano LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00

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023400100132 - Ministry of Works & Housing	Construction of Road From Rurum Junction-Lifur in Rano LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Road Construction from Tarai-Kahu in Kibiya LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Half Bridge at Durba in Kibiya LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 LGAs	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 (House Resolution)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Fajewa-Birnin Bako Road in Takai LG	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 Municipal LG	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	65,000,000.00	-	-	65,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road from Koguna-Makoda in Makoda LG	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	70,000,000.00	-	-	70,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Hawan Ganji - Kadare Road In Gwarzo LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Ningawa - Shiyar Road In Madobi L G	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00

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023400100132 - Ministry of Works & Housing	Reconstruction of Kanyi-Kabo-Dubagau Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Tashar Bala - Fanshatar - Gangare - Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Kunkurawa - Yankunu Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Civic Centre - Ajasa Link road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction of 5KM Dual carriage road in Rano LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction/Dualization of MCH Makafin Dala - Rijiyar Dankada - Kwanar dala.	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Kibiya - Fagam road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction of feeder road & filled solid block work drainage at Alpha village in Fagge LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00

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023400100132 - Ministry of Works & Housing	Construction of 1 – Cell RC Box Culvert at Kadigawa Sabaru.	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction of 3 – Cells RC Box Culvert at Konau.	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction of 4 – Cells RC Box Culvert at Gidan Daji, Fancha	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Zambur Culvert	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Flood control and construction of Drainage at Bachirawa quarters	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Gyadi - Gyadi babban Layi road, Tarauni LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Yan Awaki Layout Major Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Kwanar Wutsawa - Wutsawar Baganje - Balan Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Gwarzo Road - Wutsawar Makama - Sabuwar Unguwa Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction Tashar Lambu - Unguwar Rimi - Yalwan Danziyal	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction of road from Rijiyar Zaki - Yusuf Maitama Sule University	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00

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023400100132 - Ministry of Works & Housing	Construction of Ali Yakasai Street behind race course, Nassarawa LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction of General Bashir Magashi (UDB) road, Nassarawa LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction of road from Dawanau - Yan goro - Danguguwa in Dawakin Tofa LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road from Sharifai - Kalankasa - Hawaden Bango in Kabo LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction of road from Gurjiyar sarki - Tudun Shadai - Danga in Bunkure LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Mariri - Kureken Sani - Eastern Bypass Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Completion of 5Km road in Tofa LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Repair of Washout section at Bagauda Lake Bridge	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction of K/Kulili - Zangon Danabdu road R/Gado LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road Network within NTA Kano	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Construction of road from Gwarmai – Tsamiya (House Resolution)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction of road from Madobi – Chunkoso (House Resolution)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction of road from Ruwantsa – Tona (House Resolution)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Rimin Gado - Gulu - Gora -Madobi Road and Bridge	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Constr. of Aminu Kano Way (G/Zakkah - K/Waika - Ung./ Dabai - Gabari - D/Guguwa - Kadawa - Y/Kanya	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Bataiya - Faragai Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Flood Control measure at Airport / Katsina road round-about	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Reconstruction of Takai – Fajewa – Kayarda – Birnin Bako Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Completion of Wudil – Garko Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Bagwai – Kwanar Dangada Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00

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023400100132 - Ministry of Works & Housing	Construction of the Steel Barrier and Road Diversion Near Sa'adatu Rimi College (ongoing)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Darki-Achika-Yallawa in Wudil Local Government	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road network and Lightening at Mai martaba Avenue, Kabuga Janbulo in Gwale Local Government	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road From Gwarzo-Rafawa-Dogami in Gwarzo LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Torenke-Biyamusu Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Gaya-Balare Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Torenke-Tashar Taya Road in Ajingi	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Zogarawa-Gogyel Road in Dawakin Kudu	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Rijiyar Gwangwan-Tanagar-Jogana Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of road from Tofa-Gajida-Yanshadi in Tofa LG	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Completion of Kibiya road bridge (Auduga) in Garko LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00

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023400100132 - Ministry of Works & Housing	Construction of road from Tofa to Gajida to Yan - Shado In Dawakin Tofa Local Government	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Continuation of road construction from Sabuwar Gandu road linking western bypass – Kumbotso	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Gadon Kaya Under Pass Way & Yahaya Gusau Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Erosion Control At Nigerian Airforce Base	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road From Hadejia Road - Zainawa Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Flood Control At CBN quaters / Kundila / Zaria Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road From Kibiya - Garko Bypass	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road From Dinyar Katakau - Fantarai	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Jaba - Gayawa	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Reconstruction of Kwanar Mallam Tukur - Kuki in Bebeji LG	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Lungu Kal Kal Rc Drainage Within Wudil LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of RC Drainage At Gama Nassarawa LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Completion of Wudil – Garko Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00

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023400100132 - Ministry of Works & Housing	Construction of Mariri jumar Galadima Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of 5KM Dual carriage road in Kibiya LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Reinforced concret open darinage at Panshekara Underpass	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Repairs/Construction of Drainage at Emir's Palace	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Engineering Design of Muhammadu Buhari Interchange	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Reinstatement of steel barrier along State Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of weigh bridges in various locations	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Tudun Murtala - Dakata Road, Nassarawa LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Gumel Road, Nassarawa GRA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Badaru Road in Gayawa town Ungogo L.G	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00

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023400100132 - Ministry of Works & Housing	Construction of road from Kademi – Yansoro (House Resolution)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	45,000,000.00	-	-	45,000,000.00
023400100132 - Ministry of Works & Housing	Construction of road from Doka – Riruwai (House Resolution)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of road from Danguzuri – Zarewa (House Resolution)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of road from Yantsire – Yankifi – Filin Kaya (House Resolution)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of road from Durbunde – Kafin lafiya – Diribo (House Resolution)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of road from Drainages at Nurul-Islam Aisami, Ayagi in Dala LGA (House Resolution)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of road from Gani – Sitti – Masu – Gomo – Dabar – Baga Road. (House Resolution)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	22,062,125.45	-	-	22,062,125.45

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023400100132 - Ministry of Works & Housing	Construction of Road from K/waika-Unguwar Dabai	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	25,000,000.00	-	-	25,000,000.00
023400100132 - Ministry of Works & Housing	Rehabilitation of Roads Network within Aminu Kano Teaching Hospital	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	25,000,000.00	-	-	25,000,000.00
023400100132 - Ministry of Works & Housing	Re-Construction of Failed culverts along Takai - Kayarda - Birnin Bako Road, Takai LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	25,000,000.00	-	-	25,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Zugachi – Yangwan – Dorinawa Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	25,000,000.00	-	-	25,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road from Dambatta - Kwanar Koguna- Koguna- Dambatta LG	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road from Kwanar Koguna- Koguna- Gwarmai - Zalli - Bichi	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Sabon Fegi - Lambu - Yarimawa - Kabewa - Danguguwa	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Tokarawa Industrial Estate Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Drainge at Gwarmai Town, Kunchi LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00

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023400100132 - Ministry of Works & Housing	Construction of road from Unguwar Dabai Northwest - Unguwar Kwari in Dala LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road from Kafin Maiyaki-Badafi-Bargi	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023400100132 - Ministry of Works & Housing	Completion of Bachirawa Kwanar Madugu Western Bypass road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Completion of road from Jaba to Rimin Kebe	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	-	-	-	-
023400100132 - Ministry of Works & Housing	Construction of Road from Minjir - Ungogo	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Hamza Abdullahi Road – Tarauni Cemetery Farm Centre	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Yusuf Yawale Street - Prof. Talatu Stree, linking Alh Ali Danjummai street, Gama, in Nassarawa LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Uran – Marayar Nasara – Kankan – Tumbau in Gezawa LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00

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023400100132 - Ministry of Works & Housing	Construction of Road from Getso – Sabon Birni in Gwarzo LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road from Layin Janbulo – Gawon Ali Rigiyar Lemo in Fagge LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road from sheka Karshen Kwalta – Danzinke – Rimin Hamza – Naibawa – Bypassin Kumbotso LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Reinforced Concrete Drainage at Adakawa -Yantandu - Limanchi - Karofin Gangamau - Kabuwaya – Zaitawa - Bakin Zuwo - Yan Mota	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Construction Durbunde - Diribo - Karfi Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Completion of Kwarin akuya - Dan rimi - Sabon Birni - Kurnar Asabe road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Completion of 5Km Roads Project at Warawa	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Completion of 5Km roads Project at Ungogo	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Reconstruction of Zungeru Road, Sabon Gari, Fagge LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00

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023400100132 - Ministry of Works & Housing	Reconstruction of Gold Coast Road, Sabon Gari, Fagge LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Construction of tudun Maliki - gidan Alasure - Gidan Leda	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Gashash road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Provision Drainage & Interlock at Gabari - Darma - Z/Barebari	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Drainage & Interlock at Sabon Sara - Kwanar Goda	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	35,000,000.00	-	-	35,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Yakasai Drainage	23020116 - CONSTRUCTION / PROVISION OF WATERWAYS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	ANNIVERSARIES/CELEBRATIONS/FAIRS/WORKSHOPS & SUMMITS	23050104 - ANNIVERSARIES/CELEBRATIONS	70,000,000.00	-	-	70,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Roads within Kano Metropolitan	23020128 - OTHER CONSTRUCTION	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 - CONSTRUCTION / PROVISION OF WATERWAYS	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 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	21,571,069.25	-	-	21,571,069.25

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023400100132 - Ministry of Works & Housing	Washout & Erosion Control measures at Various locations in Garko LG	23020116 - CONSTRUCTION / PROVISION OF WATER-WAYS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Rehabilitation of Road Network V/c Estate Along Gwarzo Road	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	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 - REHABILITATION / REPAIRS - PUBLIC SCHOOLS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	REHABILITATION OF KUTAMA-GWARZO ROAD	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	REHABILITATION OF GWARZO – TSANYAWA – SHANONO IN GWARZO, TSANYAWA AND SHANONO, LGAS	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	REHABILITATION / REPAIRS - ROADS	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	Rehabilitation of NNDC Quarters Roads network	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	10,271,462.89	-	-	10,271,462.89
023400100132 - Ministry of Works & Housing	Rehabilitation of Rano - Rurum - Tiga Road	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Rehabilitation of Ahmadu Bello Way	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Rehabilitation of a road from Gezawa - Ungogo	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Rehabilitation of Chiranchi Gabas - Gidan Kashi road,	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Rehabilitation of Sabo Bakin Zuwo Road	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023400100132 - Ministry of Works & Housing	Rehabilitation of Bellon Koki – Alhazawa – Kiru Town	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00

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023400100132 - Ministry of Works & Housing	Rehabilitation of Gwarmai - Kofa - Bebeji Road	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Rehabilitation of Audu Bako Way	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Rehabilitation of Audu Utai Road, Gama Nassarawa Local Govt.	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Repairs of culvert linking Medile - Shagari Quarters	23030115 - REHABILITATION / REPAIRS - WATER-WAY	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	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 - REHABILITATION/REPAIRS- POWER GENERATING PLANTS	24,000,000.00	-	-	24,000,000.00
023400100132 - Ministry of Works & Housing	PRESERVATION OF EROSION & FLOOD CONTROL (CLIMATE CHANGE)	23040102 - EROSION & FLOOD CONTROL	10,000,000.00	-	-	10,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Yanshana - Mariri Western Bypass Road Kumbotso	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023400100132 - Ministry of Works & Housing	Construction Drainage at Makera Fagwalawa Dambatta LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	Construction of earth Dam at Kwari in Gaya Local Government	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of wall fencing at Maitama Sule Science College, Gaya.	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Completion of construction projects at Government Tahfizul Qur'an Gaya	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00

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023400100132 - Ministry of Works & Housing	Construction of Senior Arabic School in Garko	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of bridge linking Audiga, Kibiya Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of road from Buda to Dal in Garko LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 Kofar Kudu	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of road from Danmaliki Town – Maimanda in Garko LGA.	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Feeder Roads at Dawaki Road in Nassarwa LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Fencing of Rafin Sule Koko Ditch in Nassarawa LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Upgrading of Tofa Comprehensive Health Centre – General Hospital	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Expanding of Dam at Yanoko Ward in Tofa LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road from Chiromawa to Garun Babba in G/Malam LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Upgrading of Garun Malam PHC to Cottage Hospital	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00

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023400100132 - Ministry of Works & Housing	Provision of Mechanizes Boreholes in Chikomawa town in G/Malam LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Renovation of Kafin Mai Yaki Special Primary School	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of road from Lamba – Figi Garin Sheme	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	Wall Fencing Dorayi Babba Secondary School in Gwale LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Asphalt at Garba Gwarmai Street Tudun Yola, Gwale LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Roads from Kwanar Dawaki - Dawakin Kudu – Ladin Makole	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Muhalli – Rijiyar Zaki – Police Station Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023400100132 - Ministry of Works & Housing	Upgrading of Danhassan PHC to Cottage Hospital	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Gidan Danhassan-Hudabiyya Union Bank	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Primary Health Care at Kosawa in Kura LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00

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023400100132 - Ministry of Works & Housing	Construction of Drainage at Maitsidau Dambatta	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road from Rano Town - Saji - Dila Market	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of 0.5KM Yan Tifa Road, Dansarai, in Gewaza LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road from Rano town - Garbawa	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road from Dal Town – Kwas in Garko LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Islamiyya Block at Unguwar Malami in Rugu-Rugu Village in T/Wada LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road from Dal – Nariya Garko LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road from Garko –Tsamia-Makadi	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road from Sumaila – Unguwar Basau	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Wall Fencing of Bauchiyal Primary School in Wudil LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road from – Sumaila –Katimari	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00

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023400100132 - Ministry of Works & Housing	Wall Fencing of Wudil Health Post	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Completion of 3kilometres Road from Danmaliki - Kumbotso	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Contruction of road From Dal - Makaman Kudu Garko	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road from Kwanar Diga – Samegu – Danbare – BUK New Site Gwarzo road oin Kumbotso LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Renovation of Mariri Disable Vocational School in Kumbotsoi LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Yantsire - Kankare Road in Nassarawa LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Yankaji to Kasuwar Gama	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Road behind WRECA – Yusuf Maitama Sule University Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Durumin Danwake and Unguwar Dabai Roads	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023400100132 - Ministry of Works & Housing	Construction of Janguza - Durum - Kabo - Karaye Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	-	100,000,000.00	100,000,000.00	100,000,000.00
023400100132 - Ministry of Works & Housing	44 Local Government 5Km Roads	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	-	796,042,054.39	796,042,054.39	796,042,054.39

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023400100132 - Ministry of Works & Housing	Construction of Hawan Ganji - Kadare Road In Gwarzo LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	-	80,000,000.00	80,000,000.00	80,000,000.00
023400100132 - Ministry of Works & Housing	Rehabilitation of Rano - Rurum - Tiga Road	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	-	3,000,000.00	3,000,000.00	3,000,000.00
023400100132 - Ministry of Works & Housing	Minjibir - Ungogo Road in Ungogo/Minjibir LGA	23020128 - OTHER CONSTRUCTION	5,000,000.00	108,298,618.37	108,298,618.37	113,298,618.37
023400100132 - Ministry of Works & Housing	Construction of Dorayi Rehabilitation Center - Tunga Road, Gwale LGA	23020128 - OTHER CONSTRUCTION	-	64,114,064.47	64,114,064.47	64,114,064.47
023400100132 - Ministry of Works & Housing	Construction of Drainage Network at Indabawa Quarters, Kano Municipal LGA	23020128 - OTHER CONSTRUCTION	-	178,510,046.15	178,510,046.15	178,510,046.15
023400100132 - Ministry of Works & Housing	Construction of Danbare - Madobi Road, Kumbotso LGA	23020128 - OTHER CONSTRUCTION	-	171,489,209.19	171,489,209.19	171,489,209.19
023400100132 - Ministry of Works & Housing	Construction of 'Yan Dodo - Mai Allo Road	23020128 - OTHER CONSTRUCTION	-	216,330,013.70	216,330,013.70	216,330,013.70
023400100132 - Ministry of Works & Housing	Construction of Nailbawa Yanlemo-Wailari - Kwarin Goje - Dantsinke Road	23020128 - OTHER CONSTRUCTION	-	135,661,625.22	135,661,625.22	135,661,625.22
023400100132 - Ministry of Works & Housing	Construction of Rafin Kuka - Shagari Quarters - Sabuwar Gandu Road	23020128 - OTHER CONSTRUCTION	-	480,767,394.91	480,767,394.91	480,767,394.91
023400100132 - Ministry of Works & Housing	Construction of Minjibir - Tsakuwa - Larabar Narogo Road in Minjibir LGA	23020128 - OTHER CONSTRUCTION	-	94,229,422.86	94,229,422.86	94,229,422.86
023400100132 - Ministry of Works & Housing	Construction of Kunya Township Road Network	23020128 - OTHER CONSTRUCTION	-	200,000,000.00	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 - OTHER CONSTRUCTION	-	490,000,000.00	490,000,000.00	490,000,000.00
023400100132 - Ministry of Works & Housing	Fanisau - Kunya Road in Ungogo/Minjibir LGA	23020128 - OTHER CONSTRUCTION	-	93,124,786.79	93,124,786.79	93,124,786.79
023400100132 - Ministry of Works & Housing	Rafin Yabawa (Danhajiya) 10- Cell Box Culvert in Minjibir LGA	23020128 - OTHER CONSTRUCTION	-	86,628,289.03	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 - OTHER CONSTRUCTION	-	335,771,482.00	335,771,482.00	335,771,482.00
023400100132 - Ministry of Works & Housing	Repair of Erosion menace at Garanga Bridge, Bunkure LGA	23020128 - OTHER CONSTRUCTION	-	3,596,135.24	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 - OTHER CONSTRUCTION	-	1,000,000,000.00	10,000,000.00	10,000,000.00
023400100132 - Ministry of Works & Housing	Rehabilitation of Rabi Musa Kwankwaso/Obasanjo Flyover Bridges	23020128 - OTHER CONSTRUCTION	-	86,628,289.03	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 - OTHER CONSTRUCTION	-	71,034,931.45	71,034,931.45	71,034,931.45
023400100132 - Ministry of Works & Housing	Erosion Control at Nigeria Air Force Base	23020128 - OTHER CONSTRUCTION	-	100,000,000.00	100,000,000.00	100,000,000.00
023400100132 - Ministry of Works & Housing	Reconstruction of Kuntau Road	23020128 - OTHER CONSTRUCTION	-	300,000,000.00	300,000,000.00	300,000,000.00

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023400100132 - Ministry of Works & Housing	Construction of Dunku - Shiyar - Ningawa Railway Line (Kwankwaso) Road	23020128 - OTHER CONSTRUCTION	-	187,661,819.05	187,661,819.05	187,661,819.05
023400100132 - Ministry of Works & Housing	Repairs/Replacement & Installation of Steel Guardrails along Katsina Road	23020128 - OTHER CONSTRUCTION	-	81,889,632.69	81,889,632.69	81,889,632.69
023400100132 - Ministry of Works & Housing	Construction of Fly-Overs & Under Pass Across the State	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	-	500,000,000.00	2,700,000,000.00	2,700,000,000.00
023400100133 - Ministry of Works & Housing	Installation of Solar Borehole at Makoda Town	23010119 - PURCHASE OF POWER GENERATING SET	5,000,000.00	-	-	5,000,000.00
023400100133 - Ministry of Works & Housing	Installation of Solar Streetlight across Shanono LGA	23010119 - PURCHASE OF POWER GENERATING SET	5,000,000.00	-	-	5,000,000.00
023400100133 - Ministry of Works & Housing	Installation of Solar Streetlight across Kibiya LGA	23010119 - PURCHASE OF POWER GENERATING SET	5,000,000.00	-	-	5,000,000.00
023400100133 - Ministry of Works & Housing	Installation of 30no. Solar Streetlight across Dawakin Kudu LGA	23010119 - PURCHASE OF POWER GENERATING SET	5,000,000.00	-	-	5,000,000.00
023400100133 - Ministry of Works & Housing	Installation of 30no. Solar Streetlight across Takai LGA	23010119 - PURCHASE OF POWER GENERATING SET	13,442,325.00	-	-	13,442,325.00
023400100133 - Ministry of Works & Housing	Installation on Solar Borehole at Jibga Bebeji LGA	23010119 - PURCHASE OF POWER GENERATING SET	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 CENTRAL WORKSHOP	23010107 - PURCHASE OF TRUCKS	4,330,250.98	-	-	4,330,250.98
023400100133 - Ministry of Works & Housing	PURCHASE OF COMPUTERS	23010113 - PURCHASE OF COMPUTERS	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 - PURCHASE OF POWER GENERATING SET	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 - PURCHASE OF POWER GENERATING SET	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 - PURCHASE OF POWER GENERATING SET	3,520,310.54	-	-	3,520,310.54

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023400100133 - Ministry of Works & Housing	SUPPLY AND INSTALLATION OF 300KVA, 33/0.415KV TRANSFORMER AND SUBSTATION ACCESSORIES AT KARGO, SUMAILA LOCAL GOVERNMENT AREA	23010119 - PURCHASE OF POWER GENERATING SET	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 COMMISSION.	23010119 - PURCHASE OF POWER GENERATING SET	5,000,000.00	-	-	5,000,000.00
023400100133 - Ministry of Works & Housing	PURCHASE OF 1NO. POWER GENERATING SET	23010119 - PURCHASE OF POWER GENERATING SET	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 - PURCHASE OF POWER GENERATING SET	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 (CITY CAMPUS'S SUB STATION) KANO	23010119 - PURCHASE OF POWER GENERATING SET	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 EDUCATION.	23010119 - PURCHASE OF POWER GENERATING SET	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 - PURCHASE OF OTHER FIXED ASSETS	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 - PURCHASE OF OTHER FIXED ASSETS	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 KANO.	23010139 - PURCHASE OF OTHER FIXED ASSETS	50,000,000.00	-	-	50,000,000.00
023400100133 - Ministry of Works & Housing	PROVISION OF WORKSHOP TOOLS AND CONSUMABLES	23010139 - PURCHASE OF OTHER FIXED ASSETS	1,650,000.00	-	-	1,650,000.00
023400100133 - Ministry of Works & Housing	PROVISION OF GRID POWER SUPPLY AT ZAWACHI INLAND DRY PORT AND STREETLIGHT ALONG THE DUAL & SINGLE CARRIAGE WAYS AND WITHIN THE DRY PORT	23020103 - CONSTRUCTION / PROVISION OF ELECTRICITY	267,673,000.25	-	-	267,673,000.25
023400100133 - Ministry of Works & Housing	KANO STATE FIBRE OPTICS NETWORK PROJECT	23020103 - CONSTRUCTION / PROVISION OF ELECTRICITY	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 - CONSTRUCTION / PROVISION OF ELECTRICITY	100,000,000.00	-	-	100,000,000.00

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023400100133 - Ministry of Works & Housing	REHABILITATION OF A POWER SAW	23020103 - CONSTRUCTION / PROVISION OF ELECTRICITY	265,000.00	-	-	265,000.00
023400100133 - Ministry of Works & Housing	REHABILITATION 2NO (3-PHASE) ARC WELDING MACHINE	23020103 - CONSTRUCTION / PROVISION OF ELECTRICITY	470,000.00	-	-	470,000.00
023400100133 - Ministry of Works & Housing	REHABILITATION OF A DOUBLE ACTING HIGH PRESSURE STORAGE TYPE AIR COMPRESSOR	23020103 - CONSTRUCTION / PROVISION OF ELECTRICITY	496,000.00	-	-	496,000.00
023400100133 - Ministry of Works & Housing	REHABILITATION OF UNIVERSAL MILLING MACHINE	23020103 - CONSTRUCTION / PROVISION OF ELECTRICITY	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 LOCAL GOVERNMENT AREA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	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 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	20,000,000.00	-	-	20,000,000.00
023400100133 - Ministry of Works & Housing	PURCHASE OF OTHER FIXED ASSETS	23020125 - CONSTRUCTION OF POWER GENERATING PLANTS	-	-	-	-
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 - PURCHASE OF POWER GENERATING SET	55,247,631.73	-	-	55,247,631.73
023400100133 - Ministry of Works & Housing	Installation of 50no. Solar Streetlight across Gaya LGA	23010119 - PURCHASE OF POWER GENERATING SET	10,000,000.00	-	-	10,000,000.00
023400100133 - Ministry of Works & Housing	REHABILITATION/REPAIRS- ICT INFRASTRUCTURES	23020127 - CONSTRUCTION OF ICT INFRASTRUCTURES	837,000.00	-	-	837,000.00

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023400100133 - Ministry of Works & Housing	Installation of 100no. Solar Streetlight across Doguwa LGA	23010119 - PURCHASE OF POWER GENERATING SET	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 SERVICES	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 HEADQUARTERS	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	17,500,300.00	-	-	17,500,300.00
023400100133 - Ministry of Works & Housing	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	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 EXECUTED WORKS)	23030102 - REHABILITATION / REPAIRS - ELECTRICITY	1,452,000.00	-	-	1,452,000.00
023400100133 - Ministry of Works & Housing	MAJOR OVERHAULING OF THE EXISTING 350KVA POWER GEN SET AT CABINET OFFICE	23030102 - REHABILITATION / REPAIRS - ELECTRICITY	5,000,000.00	-	-	5,000,000.00
023400100133 - Ministry of Works & Housing	REHABILITATION / REPAIRS OF HOSPITALS / HEALTH CENTRES	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	3,000,000.00	-	-	3,000,000.00
023400100133 - Ministry of Works & Housing	REHABILITATION OF THE PEDESTAL/BENCH GRINDING MACHINES	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	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 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	7,831,827.25	-	-	7,831,827.25
023400100133 - Ministry of Works & Housing	REHABILITATION OF PORTABLE DRILLING MACHINE	23030125 - REHABILITATION/REPAIRS- POWER GENERATING PLANTS	650,720.00	-	-	650,720.00
023400100133 - Ministry of Works & Housing	REHABILITATION OF BORING MACHINE AND TOOLS	23030125 - REHABILITATION/REPAIRS- POWER GENERATING PLANTS	720,000.00	-	-	720,000.00
023400100133 - Ministry of Works & Housing	REHABILITATION OF BENCH TYPE DRILLING MACHINES	23030125 - REHABILITATION/REPAIRS- POWER GENERATING PLANTS	1,055,000.00	-	-	1,055,000.00

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023400100133 - Ministry of Works & Housing	COMPLETE OVERHAULING OF PNEUMATICALLY OPERATED METAL SHEET SHARING MACHINE	23030125 - REHABILITATION/REPAIRS- POWER GENERATING PLANTS	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 - REHABILITATION/REPAIRS- POWER GENERATING PLANTS	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 - REHABILITATION/REPAIRS- POWER GENERATING PLANTS	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 - REHABILITATION/REPAIRS- POWER GENERATING PLANTS	2,750,000.00	-	-	2,750,000.00
023400100133 - Ministry of Works & Housing	MINOR OVERHAULING OF EXISTING PERKINS 350KVA AT MURTALA MUHAMMAD LIBRARY	23030125 - REHABILITATION/REPAIRS- POWER GENERATING PLANTS	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 - REHABILITATION/REPAIRS- POWER GENERATING PLANTS	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 - REHABILITATION/REPAIRS- POWER GENERATING PLANTS	18,165,000.00	-	-	18,165,000.00
023400100133 - Ministry of Works & Housing	RESEARCH AND DEVELOPMENT (NEW WORK METHOD)	23050101 - RESEARCH AND DEVELOPMENT	6,000,000.00	-	-	6,000,000.00
023400100133 - Ministry of Works & Housing	RESEARCH AND DEVELOPMENT (TESTING NEW TECHNIC)	23050101 - RESEARCH AND DEVELOPMENT	7,000,000.00	-	-	7,000,000.00
023400100133 - Ministry of Works & Housing	Provision/ Maintenance of Street and Traffic Lights / Fuelling of street light	23030125 - REHABILITATION/REPAIRS- POWER GENERATING PLANTS	-	420,000,000.00	420,000,000.00	420,000,000.00
023400100133 - Ministry of Works & Housing	Provision of Solar Energy Power	23030125 - REHABILITATION/REPAIRS- POWER GENERATING PLANTS	-	500,000,000.00	500,000,000.00	500,000,000.00
023400100133 - Ministry of Works & Housing	Purchase of Power Generting Sets	23030125 - REHABILITATION/REPAIRS- POWER GENERATING PLANTS	-	50,000,000.00	50,000,000.00	50,000,000.00
023400100133 - Ministry of Works & Housing	Supply of Diesel to various MDAs	23030125 - REHABILITATION/REPAIRS- POWER GENERATING PLANTS	-	500,000,000.00	500,000,000.00	500,000,000.00
023400100133 - Ministry of Works & Housing	Wuju Wuju Road Jakara - Kwarin Gogau River	23050101 - RESEARCH AND DEVELOPMENT	-	50,000,000.00	50,000,000.00	50,000,000.00

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023400100133 - Ministry of Works & Housing	Construction of New office Block for Reasearch and documentation Directoarate and press section at Government House	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	-	73,000,000.00	73,000,000.00	73,000,000.00
023400100133 - Ministry of Works & Housing	Purchase of streetlight Desiel	23030125 - REHABILITATION/REPAIRS- POWER GENERATING PLANTS	-	-	270,000,000.00	270,000,000.00
023400200132 - Housing Corporation	Construction of 500 Housing Unit at Kura LGA	23010128 - PURCHASE OF SECURITY EQUIPMENT	-	300,000,000.00	300,000,000.00	300,000,000.00
023400200133 - Housing Corporation	Acquisition Of Land	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL	30,000,000.00	-	-	30,000,000.00
023400200133 - Housing Corporation	Development Of Mass Housing Scheme At Zawaciki, Kumbotso LG	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL	-	-	-	-
023400200133 - Housing Corporation	Development Of Mass Housing Scheme At Bichi LG	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL	-	-	-	-
023400200133 - Housing Corporation	Development Of Mass Housing Scheme At Katsinawa Ungogo LG	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL	-	-	-	-
023400200133 - Housing Corporation	Development Of Mass Housing Scheme At Rano LG	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL	-	-	-	-
023400200133 - Housing Corporation	Development Of Mass Housing Scheme At Gwarzo, Karaye Emirate	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL	-	-	-	-
023400200133 - Housing Corporation	Development Of Mass Housing Scheme At Wudil, Gaya Emirate	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL	-	-	-	-
023400200133 - Housing Corporation	Construction Of 100 Units Of 2 Bedroom At Gurjiya	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL	-	-	-	-
023400200133 - Housing Corporation	Re-Development Of Shopping Complex At Zoo Road By PPP	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL	50,000,000.00	-	-	50,000,000.00
023400200133 - Housing Corporation	Re-Development Of Shopping Complex At Ja'oji, Zaria Road By PPP	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL	20,000,000.00	-	-	20,000,000.00

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023400200133 - Housing Corporation	Re-Development Of Shopping Complex At Kabuga Estate By PPP	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL	60,000,000.00	-	-	60,000,000.00
023400200133 - Housing Corporation	Construction Of Block Of Shops At Wari Road Sabon Gari	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL	270,000,000.00	-	-	270,000,000.00
023400200133 - Housing Corporation	National Social Housing Program (Construction Of 1000 Low Cost Housing/Affordable Housing)	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL	1,600,000,000.00	-	-	1,600,000,000.00
023400200133 - Housing Corporation	Re-Development Of Shopping Complex At Zoo Road Housing Estate	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL	20,000,000.00	-	-	20,000,000.00
023400200133 - Housing Corporation	Re-Development Of Shopping Complex At Tarauni By PPP	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL	20,000,000.00	-	-	20,000,000.00
023400200133 - Housing Corporation	Maintenance Of Government Housing Estate At Zawaciki	23030103 - REHABILITATION / REPAIRS - HOUSING	-	-	-	-
023400200133 - Housing Corporation	Electrification Of Government Housing Estate At Sheik Jaafar Housing Estate	23020103 - CONSTRUCTION / PROVISION OF ELECTRICITY	-	-	-	-
023400200133 - Housing Corporation	Electrification Of Government Housing Estate At Sheik Isyaka Rabi'u Housing Estate	23020103 - CONSTRUCTION / PROVISION OF ELECTRICITY	-	-	-	-
023400200133 - Housing Corporation	Electrification Of Government Housing Estate At Nasiru Kabara Housing Estate	23020103 - CONSTRUCTION / PROVISION OF ELECTRICITY	-	-	-	-
023400200133 - Housing Corporation	Establishment of New Housing Estate at Zara in Kumbotso LGA	23020104 - CONSTRUCTION / PROVISION OF	50,000,000.00	-	-	50,000,000.00
023400400105 - Kano State Road Maintenance Agency (KARMA)	Purchase of Roads Maintenance Equipemnt	23010129 - PURCHASE OF INDUSTRIAL EQUIPMENT	500,000,000.00	-	-	500,000,000.00
023400400105 - Kano State Road Maintenance Agency (KARMA)	Repairs of Road Maintenance Equipment	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	80,000,000.00	-	-	80,000,000.00
023400400105 - Kano State Road Maintenance Agency (KARMA)	Maitainance / Rehabilitation / Repairs of Roads (Covid 19 Response)	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	400,000,000.00	-	2,000,000,000.00	2,400,000,000.00
023400400131 - Kano State Road Maintenance Agency (KARMA)	Developmemnt of Ashpalt & Quarry Plant	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	20,000,000.00	-	-	20,000,000.00

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023400400132 - Kano State Road Maintenance Agency (KARMA)	Maintenance and Clearance of Drainage ACROSS THE 8 METROPOLITANT LOCAL GOVERNMENT	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	270,000,000.00	-	-	270,000,000.00
023403900104 - Kano State Fire Service	PURCHASE OF 10NO. MOTOR CYCLES	23010104 - PURCHASE MOTOR CYCLES	5,000,000.00	-	-	5,000,000.00
023403900104 - Kano State Fire Service	REPAIRE OF FIRE FIGHTING MOTOR VEHICLES	23010105 - PURCHASE OF MOTOR VEHICLES	5,000,000.00	-	-	5,000,000.00
023403900104 - Kano State Fire Service	PURCHASE OF TRUCKS	23010107 - PURCHASE OF TRUCKS	10,000,000.00	-	-	10,000,000.00
023403900104 - Kano State Fire Service	PURCHASE OF OFFICE FURNITURE AND FITTINGS	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	3,000,000.00	-	-	3,000,000.00
023403900104 - Kano State Fire Service	PURCHASE OF 5NO. OFFICE COMPUTERS	23010113 - PURCHASE OF COMPUTERS	2,000,000.00	-	-	2,000,000.00
023403900104 - Kano State Fire Service	PURCHASE OF 10NO. COMPUTER PRINTERS	23010114 - PURCHASE OF COMPUTER PRINTERS	3,000,000.00	-	-	3,000,000.00
023403900104 - Kano State Fire Service	PURCHASE OF 3NO. PHOTOCOPYING MACHINES	23010115 - PURCHASE OF PHOTOCOPYING MACHINES	5,000,000.00	-	-	5,000,000.00
023403900104 - Kano State Fire Service	PURCHASE OF 10NO. SCANNERS BOAT	23010118 - PURCHASE OF SCANNERS	5,000,000.00	-	-	5,000,000.00
023403900104 - Kano State Fire Service	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	23010122 - PURCHASE OF HEALTH / MEDICAL EQUIPMENT	1,000,000.00	-	-	1,000,000.00
023403900104 - Kano State Fire Service	PURCHASE OF FIRE FIGHTING EQUIPMENT	23010123 - PURCHASE OF FIRE FIGHTING EQUIPMENT	10,000,000.00	-	-	10,000,000.00
023403900104 - Kano State Fire Service	CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS	23020110 - CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS	10,000,000.00	-	-	10,000,000.00
023403900104 - Kano State Fire Service	OTHER CONSTRUCTION/REHABILITATION OF FIRE FIGHTING STATION	23020110 - CONSTRUCTION / PROVISION OF FIRE FIGHTING STATIONS	5,000,000.00	-	-	5,000,000.00
023403900104 - Kano State Fire Service	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	50,000,000.00	-	-	50,000,000.00
023405500103 - Kano Metropolitan Agency	PURCHASE OF TRUCK	23010107 - PURCHASE OF TRUCKS	15,000,000.00	-	-	15,000,000.00
023405500103 - Kano Metropolitan Agency	PURCHASE OF BUSE	23010108 - PURCHASE OF BUSES	21,875,000.00	-	-	21,875,000.00
023405500103 - Kano Metropolitan Agency	PURCHASE OF POWER GENERATING SET	23010119 - PURCHASE OF POWER GENERATING SET	30,000,000.00	-	-	30,000,000.00
023405500103 - Kano Metropolitan Agency	CONSTRUCTION OF TRAFFIC /STREET LIGHTS	23020123 - CONSTRUCTION OF TRAFFIC /STREET LIGHTS	100,000,000.00	-	-	100,000,000.00

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023405500103 - Kano Metropolitan Agency	REHABILITATION / REPAIRS OF OFFICE BUILDING	23030125 - REHABILITATION/REPAIRS- POWER GENERATING PLANTS	50,000,000.00	-	-	50,000,000.00
023405600112 - URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	Purchase of OFFICE FURNITURES Building	23010103 - PURCHASE OF RESIDENTIAL BUILDINGS	7,000,000.00	-	-	7,000,000.00
023405600112 - URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	Purchase of 2NO. Trucks	23010107 - PURCHASE OF TRUCKS	30,000,000.00	-	-	30,000,000.00
023405600112 - URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	Purchase of Generating Set	23010119 - PURCHASE OF POWER GENERATING SET	5,000,000.00	-	-	5,000,000.00
023405600112 - URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	Rehabilitation/Repairs of Recreational facilities	23030118 - REHABILITATION / REPAIRS - RECREATIONAL FACILITIES	7,000,000.00	-	-	7,000,000.00
023405600112 - URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	Tree Planting	23040101 - TREE PLANTING	20,000,000.00	-	-	20,000,000.00
023405600112 - URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	Construction/Provision of Water Faculty	23010139 - PURCHASE OF OTHER FIXED ASSETS	15,000,000.00	-	-	15,000,000.00
023405600112 - URBAN BEAUTIFICATION AND LANDSCAPING AGENCY	Rehabilitation/Repairs of Road ACROSS METROPOLITANT	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023405700131 - Ministry of Land and Physical Planning	Purchase/Acquisition Of Land / Compansation	23010101 - PURCHASE / ACQUISITION OF LAND	500,000,000.00	-	-	500,000,000.00
023405700131 - Ministry of Land and Physical Planning	Purchases Of Surveying Equipment	23010133 - PURCHASES OF SURVEYING EQUIPMENT	10,000,000.00	-	-	10,000,000.00
023405700131 - Ministry of Land and Physical Planning	Construction/Provision of Boundary Pillars/ Regularization of Planned Environment	23020122 - CONSTRUCTION OF BOUNDARY PILLARS/ RIGHT OF WAYS	10,000,000.00	-	-	10,000,000.00
023405700132 - Ministry of Land and Physical Planning	Purchase of Cadastral Equipment	23010139 - PURCHASE OF OTHER FIXED ASSETS	30,000,000.00	-	-	30,000,000.00
023405700134 - Ministry of Land and Physical Planning	Greater Kano Metropolitan Area Accelerated Development (Western Bypass Project)	23020128 - OTHER CONSTRUCTION	10,000,000.00	-	-	10,000,000.00
023405700134 - Ministry of Land and Physical Planning	Development of serviced Layouts within metropolitant	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	20,000,000.00	-	-	20,000,000.00
023405700135 - Ministry of Land and Physical Planning	Construction / Provision Of Infrastructure in Ministry	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	10,000,000.00	-	-	10,000,000.00
023405700135 - Ministry of Land and Physical Planning	Construction of 18 Cubicles Unfront of the Volcanizers/Mechanics	23020128 - OTHER CONSTRUCTION	10,000,000.00	-	-	10,000,000.00

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023405700135 - Ministry of Land and 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 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	20,000,000.00	-	-	20,000,000.00
023405700138 - Ministry of Land and Physical Planning	Development of Geo-Information System (GIS)	23020127 - CONSTRUCTION OF ICT INFRASTRUCTURES	50,000,000.00	-	-	50,000,000.00
023405700168 - Ministry of Land and Physical Planning	Construction Of ICT Infrastructures	23020127 - CONSTRUCTION OF ICT INFRASTRUCTURES	10,000,000.00	-	-	10,000,000.00
023405700168 - Ministry of Land and Physical Planning	Rehabilitation/Repairs- ICT Infrastructures	23020127 - CONSTRUCTION OF ICT INFRASTRUCTURES	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023405800133 - Kano State Urban Planning & Development Authority	Construction/Provision of Office Buildings	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
023405800133 - Kano State Urban Planning & Development Authority	STREET PLANNING AND BEAUTIFICATION	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	40,000,000.00	-	-	40,000,000.00
023405800133 - Kano State Urban Planning & Development Authority	Dala Local Government Area	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023405800133 - Kano State Urban Planning & Development Authority	Fagge Local Government Area	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023405800133 - Kano State Urban Planning & Development Authority	Gwale Local Government Area	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023405800133 - Kano State Urban Planning & Development Authority	Kumbotso Local Government Area	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023405800133 - Kano State Urban Planning & Development Authority	Municipal Local Government Area	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023405800133 - Kano State Urban Planning & Development Authority	Rehabilitation of Road in Nassarawa Local Government Area	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00

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023405800133 - Kano State Urban Planning & Development Authority	Rehabilitation of Road in Tarauni Local Government Area	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023405800133 - Kano State Urban Planning & Development Authority	Rehabilitation of Road at Ungogo Local Government Area	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
023405800133 - Kano State Urban Planning & Development Authority	Construction of Roads within Kano Metropolitant	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	321,000,000.00	-	-	321,000,000.00
023405800133 - Kano State Urban Planning & Development Authority	Continuation of Inherited Project	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023405800133 - Kano State Urban Planning & Development Authority	Provision of Service Lane	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023405800133 - Kano State Urban Planning & Development Authority	Construction of New Roads Across the State	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,000,000.00	-	-	20,000,000.00
023405800133 - Kano State Urban Planning & Development Authority	Construction of Markets/Park	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	30,000,000.00	-	-	30,000,000.00
023405800133 - Kano State Urban Planning & Development Authority	Direct Labour Project	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	80,000,000.00	-	-	80,000,000.00
023405800133 - Kano State Urban Planning & Development Authority	Proposed Ganduje Layout	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	92,000,000.00	-	-	92,000,000.00
023405800133 - Kano State Urban Planning & Development Authority	Provision of Road Network in New Layout	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	180,000,000.00	-	-	180,000,000.00
023405800133 - Kano State Urban Planning & Development Authority	Construction of Road at Government Technical Quartes	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	138,646,582.00	-	-	138,646,582.00
023405800133 - Kano State Urban Planning & Development Authority	Provison of Interlocking Tiles at Sabon Gari Market	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	91,802,576.83	-	-	91,802,576.83

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023405800133 - Kano State Urban Planning & Development Authority	Rehabilitation of Abdullahi Bayero Road from Audu Bako to Race Course	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 Minjibir Local Government Area	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	22,929,000.00	-	-	22,929,000.00
023405800133 - Kano State Urban Planning & Development Authority	Construction of Badar Link Road to Sharada	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	20,036,000.00	-	-	20,036,000.00
023405800133 - Kano State Urban Planning & Development Authority	Construction of GIS Office at KNUPDA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	15,000,000.00	-	-	15,000,000.00
023405800133 - Kano State Urban Planning & Development Authority	Rehabilitation/Repairs- Roads in metropolitant	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	150,000,000.00	-	-	150,000,000.00
023405800133 - Kano State Urban Planning & Development Authority	Consultancy Services / Design	23050128 - OTHER	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 - OTHER	50,000,000.00	-	-	50,000,000.00
023405800133 - Kano State Urban Planning & Development Authority	Purchase of Survey Equipment	23050128 - OTHER	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
023405800133 - Kano State Urban Planning & Development Authority	Construction of road at Dala Local Government Area	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	-	200,000,000.00	200,000,000.00	200,000,000.00
023405800133 - Kano State Urban Planning & Development Authority	Construction of road at Fagge Local Government Area	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	-	200,000,000.00	200,000,000.00	200,000,000.00

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023405800133 - Kano State Urban Planning & Development Authority	Construction of road at Gwale Local Government Area	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	-	200,000,000.00	200,000,000.00	200,000,000.00
023405800133 - Kano State Urban Planning & Development Authority	Construction of road at Kumbotso Local Government Area	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	-	200,000,000.00	200,000,000.00	200,000,000.00
023405800133 - Kano State Urban Planning & Development Authority	Construction of road at Municipal Local Government Area	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	-	200,000,000.00	200,000,000.00	200,000,000.00
023405800133 - Kano State Urban Planning & Development Authority	Construction of Roads within Kano Metropolitan	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	-	1,300,000,000.00	1,300,000,000.00	1,300,000,000.00
023405800133 - Kano State Urban Planning & Development Authority	Continuation of Inherited Project	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	-	1,000,000,000.00	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	-	1,000,000,000.00	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 - PURCHASE OF SECURITY EQUIPMENT	-	300,000,000.00	300,000,000.00	300,000,000.00
023405800133 - Kano State Urban Planning & Development Authority	Reconstruction of Kano Eid Ground	23010128 - PURCHASE OF SECURITY EQUIPMENT	-	2,665,000,000.00	2,665,000,000.00	2,665,000,000.00
023405800133 - Kano State Urban Planning & Development Authority	Rehabilitation & expansion of Zaria Road	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	-	440,000,000.00	440,000,000.00	440,000,000.00
023600100104 - Ministry of Tourism & Culture	Purchase Of Office Furniture For 44 Local Government Liaison Offices	23050128 - OTHER	40,000,000.00	-	-	40,000,000.00
023600100104 - Ministry of Tourism & Culture	Provision And Installation Of ICT Facilities And Other Internet Gadgets	23050102 - COMPUTER SOFTWARE ACQUISITION	5,000,000.00	-	-	5,000,000.00
023600100104 - Ministry of Tourism & Culture	Renovation of Office Building	23010139 - PURCHASE OF OTHER FIXED ASSETS	70,000,000.00	-	-	70,000,000.00
023600100104 - Ministry of Tourism & Culture	Research And Development	23050101 - RESEARCH AND DEVELOPMENT	10,000,000.00	-	-	10,000,000.00
023600100104 - Ministry of Tourism & Culture	Anniversaries/Celebrations/Fairs/Workshops & Summits	23050104 - ANNIVERSARIES/CELEBRATIONS	20,000,000.00	-	-	20,000,000.00
023600100104 - Ministry of Tourism & Culture	Rehabilitation / Repair Of Boundaries	23030122 - REHABILITATION/REPAIRS OF BOUNDARIES	7,000,000.00	-	-	7,000,000.00
023600100134 - Ministry of Tourism & Culture	Construction Of Recreational Facilities Within Four Emirates	23010130 - PURCHASE OF RECREATIONAL FACILITIES	16,000,000.00	-	-	16,000,000.00

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Administrative Code and Description	Project Name	Economic Code and Description	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
023600300103 - History & Culture Bureau	Purchase Of 3No Computers And 1No Digital Camera	23010113 - PURCHASE OF COMPUTERS	4,500,000.00	-	-	4,500,000.00
023600300104 - History & Culture Bureau	Construction / Provision Of Infrastructure	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	1,000,000.00	-	-	1,000,000.00
023600300104 - History & Culture Bureau	Rehabilitation/Repairs Of Residential Buildings	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	4,000,000.00	-	-	4,000,000.00
023600300104 - History & Culture Bureau	Renovation Of Open Air Theater At Sani Mainagge	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	27,556,175.00	-	-	27,556,175.00
023600300104 - History & Culture Bureau	Construction Of Art Gallery At Gidan Dan Hausa	23020104 - CONSTRUCTION / PROVISION OF	82,250,000.00	-	-	82,250,000.00
023600300104 - History & Culture Bureau	Construction/Provision Of Office Buildings Dala Building Sokoto Road	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	-	-	-	-
023600300135 - History & Culture Bureau	National Cultural Festival, Abuja	23050128 - OTHER	8,000,000.00	-	-	8,000,000.00
023600300135 - History & Culture Bureau	National Festival Of Arts And Culture	23050104 - ANNIVERSARIES/CELEBRATIONS	11,000,000.00	-	-	11,000,000.00
023600300135 - History & Culture Bureau	State Arts And Culture Festival	23050104 - ANNIVERSARIES/CELEBRATIONS	2,000,000.00	-	-	2,000,000.00
023600300135 - History & Culture Bureau	African Arts And Culture Exhibition	23050104 - ANNIVERSARIES/CELEBRATIONS	7,584,000.00	-	-	7,584,000.00
023605400105 - Zoological & Wild Life Mgt. Agency	Purchase Of Various Wild Animals For The Zoo	23010139 - PURCHASE OF OTHER FIXED ASSETS	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 - REHABILITATION / REPAIRS - RECREATIONAL FACILITIES	10,000,000.00	-	-	10,000,000.00
023605400105 - Zoological & Wild Life Mgt. Agency	Rehabilitation / Repairs Of Wall Fencing At The Zoo	23030118 - REHABILITATION / REPAIRS - RECREATIONAL FACILITIES	5,000,000.00	-	-	5,000,000.00
023605400105 - Zoological & Wild Life Mgt. Agency	Rehabilitation / Repairs Of Drainages At The Zoo	23030118 - REHABILITATION / REPAIRS - RECREATIONAL FACILITIES	1,000,000.00	-	-	1,000,000.00

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023605400105 - Zoological & Wild Life Mgt. Agency	Rehabilitation / Repairs Of Falgore Game Reserve	23030118 - REHABILITATION / REPAIRS - RECREATIONAL FACILITIES	500,000.00	-	-	500,000.00
023605400105 - Zoological & Wild Life Mgt. Agency	Rehabilitation / Repairs Zoo Open Theatre	23030118 - REHABILITATION / REPAIRS - RECREATIONAL FACILITIES	8,500,000.00	-	-	8,500,000.00
023605400105 - Zoological & Wild Life Mgt. Agency	Rehabilitation Of Enclosures And Other Facilities	23030118 - REHABILITATION / REPAIRS - RECREATIONAL FACILITIES	8,500,000.00	-	-	8,500,000.00
023605400105 - Zoological & Wild Life Mgt. Agency	Landscaping At Kano Zoo	23030118 - REHABILITATION / REPAIRS - RECREATIONAL FACILITIES	500,000.00	-	-	500,000.00
023605400131 - Zoological & Wild Life Mgt. Agency	Establishment Of Education Center	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	500,000.00	-	-	500,000.00
023605400131 - Zoological & Wild Life Mgt. Agency	Wildlife (Biodiversity) Conservation	23030103 - REHABILITATION / REPAIRS - HOUSING	500,000.00	-	-	500,000.00
023605400131 - Zoological & Wild Life Mgt. Agency	Rehabilitation Of Modern Children's Park	23030118 - REHABILITATION / REPAIRS - RECREATIONAL FACILITIES	5,000,000.00	-	-	5,000,000.00
023605400131 - Zoological & Wild Life Mgt. Agency	WILD EXHIBITION / MOBILE ZOO	23050104 - ANNIVERSARIES/CELEBRATIONS	5,000,000.00	-	-	5,000,000.00
023800100105 - Ministry of Planning & Budget	Purchase Of Office Equipment	23010139 - PURCHASE OF OTHER FIXED ASSETS	20,000,000.00	-	-	20,000,000.00
023800100105 - Ministry of Planning & Budget	Continuation Of Public Financial Management Reforms	23050128 - OTHER	10,000,000.00	-	-	10,000,000.00
023800100105 - Ministry of Planning & Budget	Capital Commitment (Planning Reserve)	23050128 - OTHER	1,380,130,668.04	-	-	1,380,130,668.04
023800100105 - Ministry of Planning & Budget	Dev. Of Capital Assets (Planning Reserve)	23050128 - OTHER	1,500,000,000.00	-	2,000,000,000.00	3,500,000,000.00
023800100105 - Ministry of Planning & Budget	S D G's Conditional Grant Scheme	23050128 - OTHER	200,000,000.00	-	-	200,000,000.00
023800100105 - Ministry of Planning & Budget	Socio-Economic Studies And Consultancy	23050128 - OTHER	50,000,000.00	-	-	50,000,000.00
023800100105 - Ministry of Planning & Budget	Food And Nutrition Programme States And Local Governance Reform	23050128 - OTHER	30,000,000.00	-	-	30,000,000.00
023800100105 - Ministry of Planning & Budget	Projects (Slogor) Eu - World Bank Assisted	23050128 - OTHER	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 - OTHER	1,000,000,000.00	-	-	1,000,000,000.00
023800100105 - Ministry of Planning & Budget	Staff Capacity Building & Development	23050128 - OTHER	10,000,000.00	-	-	10,000,000.00
023800100105 - Ministry of Planning & Budget	Open Governors Partners (OGP)	23050128 - OTHER	200,000,000.00	-	-	200,000,000.00
023800100105 - Ministry of Planning & Budget	Covid 19 Programme Response Within The State	23050128 - OTHER	318,000,000.00	-	-	318,000,000.00
023800100105 - Ministry of Planning & Budget	Conduct State Wide Sensitization On Importance Of Exclusive Breast Feeding	23050128 - OTHER	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 Programmes.	23050128 - OTHER	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 Schools	23050128 - OTHER	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 Communities	23050128 - OTHER	1,860,000.00	-	-	1,860,000.00
023800100105 - Ministry of Planning & Budget	Domesticate National Quality And Safety Guidelines For Food Handlers In The State	23050128 - OTHER	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 - OTHER	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 - OTHER	245,000.00	-	-	245,000.00
023800100105 - Ministry of Planning & Budget	Organize Quarterly Meetings Of Committee On Food And Nutrition At All Levels	23050128 - OTHER	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 - OTHER	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 - OTHER	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 - OTHER	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 - OTHER	1,697,000.00	-	-	1,697,000.00
023800100131 - Ministry of Planning & Budget	Budget Performance Tracking	23050128 - OTHER	10,000,000.00	-	-	10,000,000.00

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023800100131 - Ministry of Planning & Budget	Sftas Programme	23050128 - OTHER	50,000,000.00	-	-	50,000,000.00
023800100132 - Ministry of Planning & Budget	Purchase Of Office Furniture	23010102 - PURCHASE OF OFFICE BUILDINGS	20,000,000.00	-	-	20,000,000.00
023800100132 - Ministry of Planning & Budget	Purchase Of Computer / I T Equipment	23010113 - PURCHASE OF COMPUTERS	20,000,000.00	-	-	20,000,000.00
023800100132 - Ministry of Planning & Budget	Donor Projects Coordination Programme	23050128 - OTHER	10,000,000.00	-	-	10,000,000.00
023800100132 - Ministry of Planning & Budget	Developing Framework For Accessing SDGs Funds.	23050128 - OTHER	10,000,000.00	-	-	10,000,000.00
023800100132 - Ministry of Planning & Budget	Mafita Apprenticeship & Cosdes Programme	23050128 - OTHER	10,000,000.00	-	-	10,000,000.00
023800100133 - Ministry of Planning & Budget	Social Intervention Programme (Socu Covid 19 Response)	23050128 - OTHER	105,382,253.77	-	-	105,382,253.77
023800100134 - Ministry of Planning & Budget	Research Studies / Investigation Programme	23050128 - OTHER	10,000,000.00	-	-	10,000,000.00
023800100134 - Ministry of Planning & Budget	Monitor And Evaluate Micronutrient Supplementation Programme Performance At LGAs And Community Levels	23050128 - OTHER	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 - OTHER	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 Processes	23050128 - OTHER	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 - OTHER	74,230,000.00	-	-	74,230,000.00
023800100134 - Ministry of Planning & Budget	Routine Monitoring Exercise	23050128 - OTHER	10,000,000.00	-	-	10,000,000.00
023800100134 - Ministry of Planning & Budget	Report Publication And Dissemination	23050128 - OTHER	4,000,000.00	-	-	4,000,000.00
023800100134 - Ministry of Planning & Budget	Conduct Of Annual Sector Performance	23050128 - OTHER	20,000,000.00	-	-	20,000,000.00
025200100105 - Ministry of Water Resources	Procurement And Installation Of Generating Sets For Water Treatment Plants	23010119 - PURCHASE OF POWER GENERATING SET	700,000,000.00	-	-	700,000,000.00
025200100105 - Ministry of Water Resources	Purchase And Installation Of Water Pumps	23010139 - PURCHASE OF OTHER FIXED ASSETS	250,000,000.00	-	-	250,000,000.00
025200100105 - Ministry of Water Resources	Grants And Facilities (PEWASH Project)	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	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 Supply)	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	500,000,000.00	-	-	500,000,000.00
025200100105 - Ministry of Water Resources	Establishment Of Data Bank For The Ministry By PRS Department	23020127 - CONSTRUCTION OF ICT INFRASTRUCTURES	6,000,000.00	-	-	6,000,000.00

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025200100131 - Ministry of Water Resources	Construction Of Solar And Generator Powered Borehole Schemes Across The 44 LGAS	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	100,000,000.00	-	-	100,000,000.00
025200100131 - Ministry of Water Resources	Re - Enforcement Of Trunks Main And Reticulation System	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	1,000,000,000.00	-	-	1,000,000,000.00
025200100131 - Ministry of Water Resources	Construction Of New 90mld Water Treatment Plant At Wudil	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	10,000,000.00	-	-	10,000,000.00
025200100131 - Ministry of Water Resources	Wall Fencing Of Water Works	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	10,000,000.00	-	-	10,000,000.00
025200100131 - Ministry of Water Resources	Regional Water Schemes	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	500,000,000.00	-	-	500,000,000.00
025200100131 - Ministry of Water Resources	Construction Of Tiga - Rano New Pipe Line	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	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 At Ganduje (Covid 19 Response)	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	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 Response)	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	300,000,000.00	-	-	300,000,000.00

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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 At Ganduje (Covid 19 Response)	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	-	100,000,000.00	100,000,000.00	100,000,000.00
025200100131 - Ministry of Water Resources	Procurement of Desiel for the water pumps across the state	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	-	500,000,000.00	500,000,000.00	500,000,000.00
025200100133 - Ministry of Water Resources	Construction Of Small Earth Dams In The State And Procurement Of Dredging Equipment	23010139 - PURCHASE OF OTHER FIXED ASSETS	500,000,000.00	-	-	500,000,000.00
025200100133 - Ministry of Water Resources	Construction And Development Of 100acres Of Irrigation Land To Produce Nutritional Crops (Soya Beans, G/Nut, Maize(QPM)	23020113 - CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	120,000,000.00	-	-	120,000,000.00
025200100133 - Ministry of Water Resources	Construction And Development Of New Irrigation Schemes	23020116 - CONSTRUCTION / PROVISION OF WATER-WAYS	300,000,000.00	-	-	300,000,000.00
025200100133 - Ministry of Water Resources	Rehabilitation Of Existing Dams	23030112 - REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES	300,000,000.00	-	-	300,000,000.00
025200100133 - Ministry of Water Resources	Rehabilitation Of Existing Irrigation Facilities	23030112 - REHABILITATION / REPAIRS - AGRICULTURAL FACILITIES	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 - PURCHASES OF SURVEYING EQUIPMENT	15,000,000.00	-	-	15,000,000.00
025200100135 - Ministry of Water Resources	Hydrological Electrical Power Station	23020103 - CONSTRUCTION / PROVISION OF ELECTRICITY	3,000,000.00	-	-	3,000,000.00
025200100135 - Ministry of Water Resources	Integrated Water Resources Management(River Channel Clearance/Desilting	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	50,000,000.00	-	-	50,000,000.00
025200100135 - Ministry of Water Resources	Hydrological & Metrological Water Quality Report Programme	23050101 - RESEARCH AND DEVELOPMENT	5,000,000.00	-	-	5,000,000.00
025210100135 - Kano State Water Board	Purchase Of Computers, Printers & Other It Equipment	23010104 - PURCHASE MOTOR CYCLES	5,000,000.00	-	-	5,000,000.00
025210100135 - Kano State Water Board	Purchase Of Power Generating Set	23010105 - PURCHASE OF MOTOR VEHICLES	18,000,000.00	-	-	18,000,000.00

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025210100135 - Kano State Water Board	Electricity (Power From National Grid)	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	1,500,000,000.00	-	-	1,500,000,000.00
025210100135 - Kano State Water Board	Purchase Of Office Furniture & Fittings	23010119 - PURCHASE OF POWER GENERATING SET	10,000,000.00	-	-	10,000,000.00
025210100135 - Kano State Water Board	Construction/Provision Of Water Facilities	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL	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 - CONSTRUCTION / PROVISION OF WATER FACILITIES	10,000,000.00	-	-	10,000,000.00
025210100135 - Kano State Water Board	Installation Of Water Booster At Kafin Chiri In Garko LGA	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	35,000,000.00	-	-	35,000,000.00
025210100135 - Kano State Water Board	Purchase Of Motor Cycles / Bicycles	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	12,000,000.00	-	-	12,000,000.00
025210100135 - Kano State Water Board	Afd Support Funds.	23030102 - REHABILITATION / REPAIRS - ELECTRICITY	2,158,723,643.75	-	-	2,158,723,643.75
025210100135 - Kano State Water Board	Rehabilitation/Repairs Of Chalawa Water Complex	23030104 - REHABILITATION / REPAIRS - WATER FACILITIES	50,000,000.00	-	-	50,000,000.00
025210100135 - Kano State Water Board	Rehabilitation of Wudil Regional Water Supply Scheme	23030104 - REHABILITATION / REPAIRS - WATER FACILITIES	61,371,220.00	-	-	61,371,220.00
025210100135 - Kano State Water Board	Rehabilitation of Joda Water Treatment Plant	23030104 - REHABILITATION / REPAIRS - WATER FACILITIES	41,628,780.00	-	-	41,628,780.00
025210100135 - Kano State Water Board	Upgrading Of Greater Kano Distribution Networks. Including Consultancy Services.	23030104 - REHABILITATION / REPAIRS - WATER FACILITIES	50,000,000.00	-	-	50,000,000.00
025210100135 - Kano State Water Board	Renovation of Chiromawa Regional Water Scheme.	23030104 - REHABILITATION / REPAIRS - WATER FACILITIES	20,000,000.00	-	-	20,000,000.00
025210100135 - Kano State Water Board	Renovation of New Tamburawa Water Complex.	23030104 - REHABILITATION / REPAIRS - WATER FACILITIES	50,000,000.00	-	-	50,000,000.00
025210100135 - Kano State Water Board	Provision of Semi-Urban Regional Water Schemes.	23030104 - REHABILITATION / REPAIRS - WATER FACILITIES	40,000,000.00	-	-	40,000,000.00

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025210100135 - Kano State Water Board	Provision of Technical Services Challawa.	23030104 - REHABILITATION / REPAIRS - WATER FACILITIES	50,000,000.00	-	-	50,000,000.00
025210100135 - Kano State Water Board	Rehabilitation of Watari Water Plant.	23030104 - REHABILITATION / REPAIRS - WATER FACILITIES	50,000,000.00	-	-	50,000,000.00
025210100135 - Kano State Water Board	Reticulation Networks Improvement.	23030104 - REHABILITATION / REPAIRS - WATER FACILITIES	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 - REHABILITATION / REPAIRS - WATER FACILITIES	5,000,000.00	-	-	5,000,000.00
025210100135 - Kano State Water Board	Rehabilitation/Repairs Of Office Buildings	23030104 - REHABILITATION / REPAIRS - WATER FACILITIES	20,000,000.00	-	-	20,000,000.00
025210100135 - Kano State Water Board	Purchase Of 2 Operational Motor Vehicles	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	15,000,000.00	-	-	15,000,000.00
025210100135 - Kano State Water Board	Construction Of 2million Ltrs. Reservoir At Dutsen Zurari In Nassarawa LGA.	23050107 - MARGIN FOR INCREASES IN COSTS	10,000,000.00	-	-	10,000,000.00
025210100135 - Kano State Water Board	Procurement Of Water Treatment Chemicals (Covid 19 Resp.)	23010113 - PURCHASE OF COMPUTERS	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 Period Within 5 Years).	23010101 - PURCHASE / ACQUISITION OF LAND	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 Equipment.	23010101 - PURCHASE / ACQUISITION OF LAND	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 Generation)	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	20,000,000.00	-	-	20,000,000.00

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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 Commercial Outfit.	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	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) Repayable Within 10 Years.	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	10,000,000.00	-	-	10,000,000.00
025210600105 - Wreca	Rehabilitation Of Irrigation Schemes: This Is For The Rehabilitation Of Magaga Irrigation Scheme	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	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 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	17,888,820.00	-	-	17,888,820.00
025600100132 - Ministry of Transport	Development Of Mass Housing Scheme At Various Areas Across The State	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL	80,000,000.00	-	-	80,000,000.00
025600100132 - Ministry of Transport	Electrification Work At Sheik Jaafar,Isyaka Rabiu And Nasiru Kabara Housing Estate	23010139 - PURCHASE OF OTHER FIXED ASSETS	60,000,000.00	-	-	60,000,000.00
025600100132 - Ministry of Transport	Mass Transit Scheme - Kano Metropolitan Light Rail	23020115 - CONSTRUCTION / PROVISION OF RAILWAYS	-	-	-	-
025600100132 - Ministry of Transport	Provision of Bus Mass Transit (Bmt)	23020128 - OTHER CONSTRUCTION	-	-	-	-
025600100132 - Ministry of Transport	Construction Of Ultra Modern Bus Terminals At Various Location In The State	23020124 - CONSTRUCTION OF MARKETS/PARKS	80,000,000.00	-	-	80,000,000.00
025600100132 - Ministry of Transport	Road Signs, Gantries, Road Marking And Other Traffic Control Devices	23020123 - CONSTRUCTION OF TRAFFIC /STREET LIGHTS	50,000,000.00	-	-	50,000,000.00
025600100132 - Ministry of Transport	Construction Of Crush Barrier At Bompai Road	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	30,000,000.00	-	-	30,000,000.00
025600100132 - Ministry of Transport	Provision Of Parking Lots	23020124 - CONSTRUCTION OF MARKETS/PARKS	50,000,000.00	-	-	50,000,000.00
025600100132 - Ministry of Transport	Production Of Kano State Strategic Transport Master Plan	23050101 - RESEARCH AND DEVELOPMENT	30,000,000.00	-	-	30,000,000.00

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025600100133 - Ministry of Transport	Procurement Of Communication Gadgets	23010139 - PURCHASE OF OTHER FIXED ASSETS	4,000,000.00	-	-	4,000,000.00
025600100133 - Ministry of Transport	Purchase Of Additional Books, And Other Library equipment's.	23010125 - PURCHASE OF LIBRARY BOOKS & EQUIPMENT	4,000,000.00	-	-	4,000,000.00
025600100133 - Ministry of Transport	Procurement Of Towing Vehicles	23010107 - PURCHASE OF TRUCKS	30,000,000.00	-	-	30,000,000.00
025600100133 - Ministry of Transport	Rehabilitation Of Two Existing Towing Trucks	23010107 - PURCHASE OF TRUCKS	10,000,000.00	-	-	10,000,000.00
025600100133 - Ministry of Transport	Renovation of VIO office at Zaria Road	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	20,000,000.00	-	-	20,000,000.00
025600100133 - Ministry of Transport	Furnishing Of Newly Created Zonal Office At Nassarawa Islamic Center	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	5,000,000.00	-	-	5,000,000.00
025600100133 - Ministry of Transport	Furnishing Of Newly Created Zonal Office At Goron Dutse.	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	5,000,000.00	-	-	5,000,000.00
025600100133 - Ministry of Transport	Furnishing Of Newly Created Zonal Office At Sani Abacha Youth Center	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	5,000,000.00	-	-	5,000,000.00
025600100133 - Ministry of Transport	Purchase Of VIO Uniform And Ceremonial and Reflecting Jackets	23010128 - PURCHASE OF SECURITY EQUIPMENT	20,000,000.00	-	-	20,000,000.00
025600100133 - Ministry of Transport	Procurement Of 6 Unit Patrol Ambulance	23010122 - PURCHASE OF HEALTH / MEDICAL EQUIPMENT	80,000,000.00	-	-	80,000,000.00
025600100133 - Ministry of Transport	Procurement Of Driving Imitators	23010128 - PURCHASE OF SECURITY EQUIPMENT	100,000.00	-	-	100,000.00
025600100133 - Ministry of Transport	Purchase Of Office Electronics Equipment	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	15,000,000.00	-	-	15,000,000.00
025600100133 - Ministry of Transport	Purchase Of VIO Uniform And Ceremonial and Reflecting Jackets	23010128 - PURCHASE OF SECURITY EQUIPMENT	-	15,000,000.00	15,000,000.00	15,000,000.00
025600100133 - Ministry of Transport	Jigles, Bill Board, TV/Radio Interview	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	-	18,050,000.00	18,050,000.00	18,050,000.00
025600100133 - Ministry of Transport	Study and Rehabilitation of Traffic Control Lights within Kano Metropolitan	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	-	49,100,000.00	49,100,000.00	49,100,000.00
025600100133 - Ministry of Transport	Load Demand analysis on existing Street Lights Circuit within Kano Metropolitan	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	-	51,200,000.00	51,200,000.00	51,200,000.00
025600100133 - Ministry of Transport	Establishment of Traffic Management Centres	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	-	45,000,200.00	45,000,200.00	45,000,200.00
025600100133 - Ministry of Transport	Upgrading/Rehabilitation of Existing Motor Parks within Kano Metropolitan	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	-	98,100,000.00	98,100,000.00	98,100,000.00

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025600100133 - Ministry of Transport	Renovation of Offices at VIO Headquarters along Zaria Road	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	-	48,500,000.00	48,500,000.00	48,500,000.00
025600100133 - Ministry of Transport	Construction of Mini Bud Stops withn Kano Metropolitan	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	-	50,000,000.00	50,000,000.00	50,000,000.00
025600100133 - Ministry of Transport	Provision of Modern Parking Lots Strategic Location	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	-	235,000,000.00	235,000,000.00	235,000,000.00
025600100133 - Ministry of Transport	Compuriterize Data Bank at Ministry Headquarters	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	-	30,000,000.00	30,000,000.00	30,000,000.00
025600100133 - Ministry of Transport	Supply/Purchase of Office Inspection/Monitoring & Evaluation Vehicle	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	-	30,000,000.00	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 - Yandako	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	-	249,443,000.00	249,443,000.00	249,443,000.00
025600100133 - Ministry of Transport	Procurement of 5No. Computers for office use.	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	-	2,500,000.00	2,500,000.00	2,500,000.00
025600300110 - Kano State Transport Authority	Purchase Of ICT Gadgets For Use In The Ultra Modern Terminus	23010128 - PURCHASE OF SECURITY EQUIPMENT	1,000,000.00	-	10,000,000.00	11,000,000.00
025600300112 - Kano State Transport Authority	Purchase Of 10No New Buses	23010108 - PURCHASE OF BUSES	200,000,000.00	-	400,000,000.00	600,000,000.00
025600300112 - Kano State Transport Authority	Construction Of Ultra Modern Terminus	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	10,000,000.00	-	10,000,000.00	20,000,000.00
025600300112 - Kano State Transport Authority	Purchase of Tyres	23010105 - PURCHASE OF MOTOR VEHICLES	19,000,000.00	-	-	19,000,000.00
025600300112 - Kano State Transport Authority	Purchase of Faily Used Toyota Hummer Buses	23010128 - PURCHASE OF SECURITY EQUIPMENT	-	200,000,000.00	200,000,000.00	200,000,000.00
025600400104 - Kano State Road Transport Agency (KAROTA)	Purchase Of 10No Motor Cycles	23010104 - PURCHASE MOTOR CYCLES	5,000,000.00	-	-	5,000,000.00
025600400104 - Kano State Road Transport Agency (KAROTA)	Purchase Of Office Furniture And Fittings	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	3,000,000.00	-	-	3,000,000.00
025600400104 - Kano State Road Transport Agency (KAROTA)	Purchase Of 3No Computers	23010113 - PURCHASE OF COMPUTERS	1,000,000.00	-	-	1,000,000.00
025600400104 - Kano State Road Transport Agency (KAROTA)	Purchase Of 3No Computer Printers	23010114 - PURCHASE OF COMPUTER PRINTERS	500,000.00	-	-	500,000.00
025600400104 - Kano State Road Transport Agency (KAROTA)	Purchase Of 2No Photocopying Machines	23010115 - PURCHASE OF PHOTOCOPYING MACHINES	1,000,000.00	-	-	1,000,000.00
025600400104 - Kano State Road Transport Agency (KAROTA)	Purchase Of 1No Typewriters	23010116 - PURCHASE OF TYPEWRITERS	150,000.00	-	-	150,000.00

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025600400104 - Kano State Road Transport Agency (KAROTA)	Purchase Of 2No Scanners	23010118 - PURCHASE OF SCANNERS	300,000.00	-	-	300,000.00
025600400104 - Kano State Road Transport Agency (KAROTA)	Purchase Of Health / Medical Equipment	23010122 - PURCHASE OF HEALTH / MEDICAL EQUIPMENT	2,000,000.00	-	-	2,000,000.00
025600400104 - Kano State Road Transport Agency (KAROTA)	Purchase Of Security Equipment (Communication Gadget	23010128 - PURCHASE OF SECURITY EQUIPMENT	2,000,000.00	-	-	2,000,000.00
025600400104 - Kano State Road Transport Agency (KAROTA)	Purchase Of Tricycle	23010104 - PURCHASE MOTOR CYCLES	1,000,000.00	-	-	1,000,000.00
025600400104 - Kano State Road Transport Agency (KAROTA)	Anniversaries/Celebrations	23050104 - ANNIVERSARIES/CELEBRATIONS	1,000,000.00	-	-	1,000,000.00
025600400112 - Kano State Road Transport Agency (KAROTA)	Purchase Of Trucks (Towing Vehicles)	23010107 - PURCHASE OF TRUCKS	10,000,000.00	-	-	10,000,000.00
025600400112 - Kano State Road Transport Agency (KAROTA)	Provision Of Road Markings	23020113 - CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES	4,000,000.00	-	-	4,000,000.00
025600400112 - Kano State Road Transport Agency (KAROTA)	Rehabilitation/Repairs Of Office Building	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	5,000,000.00	-	-	5,000,000.00
025600500133 - Kano Metro politant Area Transport Agency (KAMATA)	Kano Urban Bus Project	23010108 - PURCHASE OF BUSES	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 - PURCHASE OF OTHER FIXED ASSETS	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 - MONITORING AND EVALUATION	100,000,000.00	-	-	100,000,000.00
025600500133 - Kano Metro politant Area Transport Agency (KAMATA)	Kano Urban Bus Project	23010108 - PURCHASE OF BUSES	-	600,000,000.00	600,000,000.00	600,000,000.00
025600600104 - Kano State Permissable Weight and Weight Bridges	Take Up Grant from State Government	23010139 - PURCHASE OF OTHER FIXED ASSETS	20,000,000.00	-	-	20,000,000.00
026300100104 - Ministry of Rural & Community Development	Rehabilitation / Repairs Of Office Building	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	126,000,000.00	-	-	126,000,000.00
026300100105 - Ministry of Rural & Community Development	Purchase Of Computers	23010113 - PURCHASE OF COMPUTERS	2,000,000.00	-	-	2,000,000.00
026300100105 - Ministry of Rural & Community Development	Purchase Of Photocopying Machines	23010115 - PURCHASE OF PHOTOCOPYING MACHINES	1,000,000.00	-	-	1,000,000.00
026300100105 - Ministry of Rural & Community Development	Construction Of ICT Infrastructures	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	10,000,000.00	-	-	10,000,000.00
026300100105 - Ministry of Rural & Community Development	Research And Development	23050101 - RESEARCH AND DEVELOPMENT	30,000,000.00	-	-	30,000,000.00

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026300100131 - Ministry of Rural & Community Development	Construction / Provision Of Roads	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	360,109,316.00	-	-	360,109,316.00
026300100131 - Ministry of Rural & Community Development	Community Development Programme	23050104 - ANNIVERSARIES/CELEBRATIONS	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 - CONSTRUCTION / PROVISION OF HOUSING	10,000,000.00	-	-	10,000,000.00
026300200131 - RAMPS Directorate	Procurement Of Utility Site Vehicle Pick Ups 2	23010105 - PURCHASE OF MOTOR VEHICLES	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Procurement Of Bulldozer (F/U) 1	23010107 - PURCHASE OF TRUCKS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Procurement Of Rollers (New) 2	23010107 - PURCHASE OF TRUCKS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Procurement Of Grader (F/U) 1	23010107 - PURCHASE OF TRUCKS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Procurement Of Tippers (30 Tone) 3	23010107 - PURCHASE OF TRUCKS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Construction Of Access Feeder Road At (Rogo LGA)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Construction Of Access Feeder Road At Rimin Gado LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Construction Of Access Feeder Road At Minjibir LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Construction Of Access Feeder Road At Wudil LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Construction Of Access Feeder Road At Madobi LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Construction Of Access Feeder Road At Gezawa LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Construction Of Access Feeder Road At Rimin Gado LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Construction Of Access Feeder Road At Dambatta LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47

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026300200131 - RAMPS Directorate	Construction Of Access Feeder Road At Tofa LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Construction Of Access Feeder Road Tudun Wada LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Construction Of Access Feeder Road Tudun Wada LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Construction Of Additional Offices And Furnishing	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Counter Funds For World Bank/Afd Assisted Raamp	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	500,000,000.00	-	-	500,000,000.00
026300200131 - RAMPS Directorate	Implementation of World Bank / AFD assisted RAAM Project	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	3,000,000,000.00	-	-	3,000,000,000.00
026300200131 - RAMPS Directorate	Rehabilitation Of Earth Dam At Gora (Madobi LGA)	23030104 - REHABILITATION / REPAIRS - WATER FACILITIES	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Rehabilitation Of Earth Dam At T/Kyanfawa (Garin Mallan LGA)	23030104 - REHABILITATION / REPAIRS - WATER FACILITIES	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Rehabilitation Of Earth Dam At Danzabuwa (Bichi LGA)	23030104 - REHABILITATION / REPAIRS - WATER FACILITIES	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Rehabilitation Of Earth Dam At Dajin Tsaffau (Ajingi LGA)	23030104 - REHABILITATION / REPAIRS - WATER FACILITIES	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Rehabilitation Of Earth Dam At Kure (Kibiya LGA)	23030104 - REHABILITATION / REPAIRS - WATER FACILITIES	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Rehabilitation Of Earth Dam At Waskayawa(Gwarzo LGA)	23030104 - REHABILITATION / REPAIRS - WATER FACILITIES	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Rehabilitation Of Feeder Road At (Madobi LGA)	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47

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026300200131 - RAMPS Directorate	Rehabilitation Of Feeder Road At (Garin Mallan LGA)	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Rehabilitation Of Feeder Road At (Gwarzo LGA)	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Rehabilitation Of Feeder Road At (Tsanyawa LGA)	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Rehabilitation Of Feeder Road At (Ajingi LGA)	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Rehabilitation Of Feeder Road At (Takai LGA)	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Rehabilitation Of Feeder Road At (Kabo LGA)	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Rehabilitation Of Feeder Road At (Gwarzo LGA)	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Rehabilitation Of Feeder Road At (Tofa LGA)	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Rehabilitation Of Feeder Road At (Warawa LGA)	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Rehabilitation Of Feeder Road At (Bebeji LGA)	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Rehabilitation Of Feeder Road At (Kibiya LGA)	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Rehabilitation Of Feeder Road At (Bichi LGA)	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Rehabilitation Of Feeder Road At (Garko LGA)	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47

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026300200131 - RAMPS Directorate	Rehabilitation Of Feeder Road At (Bagwai LGA)	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Rehabilitation Of Feeder Road At (Garko LGA)	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Rehabilitation Of Feeder Road At (Tsanyawa LGA)	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Construction Of Access Feeder Road At (Albasu LGA) (Covid 19 Response)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Construction Of Access Feeder Road At (Kumbotso LGA) (Covid 19 Response)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Construction Of Access Feeder Road At (Dawakin Kudu LGA) (Covid 19 Response)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300200131 - RAMPS Directorate	Construction Of Access Feeder Road At (Tofa LGA)(Covid 19 Response)	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	17,441,860.47	-	-	17,441,860.47
026300300105 - Rural Electrification Board	Purchase Of Office Furniture And Fittings	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	5,000,000.00	-	-	5,000,000.00
026300300105 - Rural Electrification Board	Purchase Of Computers	23010113 - PURCHASE OF COMPUTERS	500,000.00	-	-	500,000.00
026300300105 - Rural Electrification Board	Provision of 100No Woods Poles	23010139 - PURCHASE OF OTHER FIXED ASSETS	7,000,000.00	-	-	7,000,000.00
026300300105 - Rural Electrification Board	Electrification of Panisau Yamma and Gabas in Ungogo LGA	23020103 - CONSTRUCTION / PROVISION OF ELECTRICITY	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 - CONSTRUCTION / PROVISION OF ELECTRICITY	10,000,000.00	-	-	10,000,000.00
026300300137 - Rural Electrification Board	Construction / Provision Of Electricity	23020103 - CONSTRUCTION / PROVISION OF ELECTRICITY	150,000,000.00	-	-	150,000,000.00
026300300137 - Rural Electrification Board	Rehabilitation / Repairs - Electricity	23030102 - REHABILITATION / REPAIRS - ELECTRICITY	40,000,000.00	-	-	40,000,000.00

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026300700106 - RUWASA	Construction/Rehabilitation Of Sanitation Facilities Across Girls Schools	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	20,000,000.00	-	-	20,000,000.00
026300700106 - RUWASA	Implementation Of Hygiene Promotion In Triggered Communities	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	25,000,000.00	-	-	25,000,000.00
026300700106 - RUWASA	Certification Of ODF Claimed Communities By STGS And LGA Wide ODF Validation By NTGS	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	30,000,000.00	-	-	30,000,000.00
026300700106 - RUWASA	Formation And Training Of Water Sanitation And Hygiene Communities (Wash Communities) In Triggered Communities	23050103 - MONITORING AND EVALUATION	15,000,000.00	-	-	15,000,000.00
026300700106 - RUWASA	Monitoring, Evaluation And Reporting Of All Activities And Projects Of The Agency	23050103 - MONITORING AND EVALUATION	3,600,000.00	-	-	3,600,000.00
026300700106 - RUWASA	Purchase Of Drilling Rig	23010139 - PURCHASE OF OTHER FIXED ASSETS	150,000,000.00	-	-	150,000,000.00
026300700106 - RUWASA	Construction of 10No Hand Pump Borehole	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	70,000,000.00	-	-	70,000,000.00
026300700106 - RUWASA	Construction Of 10No Mechanized Borehole	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	50,000,000.00	-	-	50,000,000.00
026300700106 - RUWASA	Construction Of 5No Complete Solar Powered Borehole Scheme	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	75,000,000.00	-	-	75,000,000.00
026300700106 - RUWASA	Construction Of 5No Complete System New Model Wind Mill Water Solution	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	40,000,000.00	-	-	40,000,000.00
026300700106 - RUWASA	Construction Of Wash Facilities & Activities UNICEF Supported Project	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	700,000,000.00	-	-	700,000,000.00
026300700106 - RUWASA	Construction Of User Friendly Gender Sensitive Sanitation Facilities In Public Schools And Health Centers	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	83,000,000.00	-	-	83,000,000.00
026300700106 - RUWASA	Construction Of Hand Pump Boreholes In Some CMAMS Center	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	14,000,000.00	-	-	14,000,000.00

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026300700106 - RUWASA	Construction Of Solar Boreholes In Some CMAMS Center	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	18,000,000.00	-	-	18,000,000.00
026300700106 - RUWASA	Rehabilitation And Up Grading Of Existing Boreholes across The State	23030104 - REHABILITATION / REPAIRS - WATER FACILITIES	95,000,000.00	-	-	95,000,000.00
026300700106 - RUWASA	Rehabilitation Of Drilling Rigs/Equipment	23030104 - REHABILITATION / REPAIRS - WATER FACILITIES	5,000,000.00	-	-	5,000,000.00
026300700106 - RUWASA	Rehabilitation Of Existing Boreholes CMAMS Center	23030104 - REHABILITATION / REPAIRS - WATER FACILITIES	4,500,000.00	-	-	4,500,000.00
026300700106 - RUWASA	Community Led Total Sanitation CLTS To Trigger Communities For Attainment Of ODF Status	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	30,000,000.00	-	-	30,000,000.00
026300700106 - RUWASA	Community Water Safety Plan Training And Flow Up	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	10,000,000.00	-	-	10,000,000.00
026300700106 - RUWASA	Rehabilitation Of Existing Latrines In CMAMS Center	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	5,000,000.00	-	-	5,000,000.00
026300700106 - RUWASA	Construction Of New Latrines In Some CMAMS Center	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	12,000,000.00	-	-	12,000,000.00
031801100106 - Judicial Service Commission	Construction / Provison of Office Building	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	10,000,000.00	-	-	10,000,000.00
031801100106 - Judicial Service Commission	Rehabilatation / Renovation of Offices	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	10,000,000.00	-	-	10,000,000.00
031801100132 - Judicial Service Commission	Purchase Of Motor Vehicles	23010106 - PURCHASE OF VANS	-	-	-	-
031801100132 - Judicial Service Commission	Construction / Provision Of Office Buildings	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	-	-	-	-
031801100132 - Judicial Service Commission	Rehabilitation / Repairs Of Office Buildings	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	-	-	-	-
031805100103 - High Court of Justice	Purchase Provision of Portable Water at HeadQuarter	23010102 - PURCHASE OF OFFICE BUILDINGS	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 - PURCHASE OF MOTOR VEHICLES	875,000,000.00	-	-	875,000,000.00
031805100103 - High Court of Justice	Purchase Of Office Furniture & Fittings For Newly Constructed Ceremonial Court	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	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 - PURCHASE OF SECURITY EQUIPMENT	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 Court Rooms	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	800,000,000.00	-	-	800,000,000.00
031805100103 - High Court of Justice	Construction Of Residential Building	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL	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 - REHABILITATION / REPAIRS - ROADS/CULVERTS	160,000,000.00	-	-	160,000,000.00
031805100103 - High Court of Justice	Repairs At High Court Headquarters And Miller Road	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	500,000,000.00	-	-	500,000,000.00
031805100103 - High Court of Justice	Rehabilitation of Offices At Higher Court Headquarters	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	20,000,000.00	-	-	20,000,000.00
031805100103 - High Court of Justice	Repairs Of It Unit High Court Headquarters	23030127 - REHABILITATION/REPAIRS- ICT INFRASTRUCTURES	50,000,000.00	-	-	50,000,000.00
031805300103 - Sharia Court of Appeal	Purchase Of Motor Vehicles (Khadis)	23010105 - PURCHASE OF MOTOR VEHICLES	210,000,000.00	-	-	210,000,000.00
031805300103 - Sharia Court of Appeal	Purchase Of Office Furniture And Fittings	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	340,000,000.00	-	-	340,000,000.00
031805300103 - Sharia Court of Appeal	Construction/Provision Of Office Buildings	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	952,843,447.22	-	-	952,843,447.22
031805300103 - Sharia Court of Appeal	Construction Of 4no. Of Shariah Courts Buildings Across The State	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	422,887,409.32	-	-	422,887,409.32
031805300103 - Sharia Court of Appeal	Demolition And Reconstruction Of Kasuwa Shariah Court	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	179,956,037.90	-	-	179,956,037.90

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031805300103 - Sharia Court of Appeal	Construction/Provision Of Residential Buildings	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	330,000,000.00	-	-	330,000,000.00
031805300103 - Sharia Court of Appeal	General Renovation Of Shariah Court Of Appeal Building	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	300,000,000.00	-	-	300,000,000.00
031805300103 - Sharia Court of Appeal	General Renovation At Kofar Kudu Shariah Court	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	117,015,530.96	-	-	117,015,530.96
031805300103 - Sharia Court of Appeal	General Renovation Of Shahuchi Shariah Court	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	104,483,508.96	-	-	104,483,508.96
031805300103 - Sharia Court of Appeal	Rehabilitation/Repairs- ICT Infrastructures	23030127 - REHABILITATION/REPAIRS- ICT INFRASTRUCTURES	40,000,000.00	-	-	40,000,000.00
031805300103 - Sharia Court of Appeal	Counter Part Funding Construction Of Court Of Appeal Permanent Site	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	-	-	-	-
031806100184 - Multi-Door Court House	Procurement Of Motor Vehicles	23010105 - PURCHASE OF MOTOR VEHICLES	68,000,000.00	-	-	68,000,000.00
031806100184 - Multi-Door Court House	Rehabilitation Of Office Building	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	82,000,000.00	-	-	82,000,000.00
032600100105 - Ministry of Justice	Purchase Of Office Buildings	23010102 - PURCHASE OF OFFICE BUILDINGS	20,000,000.00	-	-	20,000,000.00
032600100105 - Ministry of Justice	Research And Development Programme	23050101 - RESEARCH AND DEVELOPMENT	110,000,000.00	-	-	110,000,000.00
032600200107 - Law Reform Commission	Purchases Of Motor Vehicles	23010105 - PURCHASE OF MOTOR VEHICLES	3,000,000.00	-	-	3,000,000.00
032600200107 - Law Reform Commission	Purchase Of Bus	23010108 - PURCHASE OF BUSES	4,000,000.00	-	-	4,000,000.00
032600200107 - Law Reform Commission	Construction/Provision Of Infrastructure	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	5,000,000.00	-	-	5,000,000.00
032600200107 - Law Reform Commission	Rehabilitation/Repairs – Libraries	23030110 - REHABILITATION / REPAIRS - LIBRARIES	3,000,000.00	-	-	3,000,000.00
032600200107 - Law Reform Commission	Rehabilitation/Repairs Of Office Building	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	3,000,000.00	-	-	3,000,000.00
032600200107 - Law Reform Commission	Reform Project Of The Penal Code	23050101 - RESEARCH AND DEVELOPMENT	3,000,000.00	-	-	3,000,000.00
032600200107 - Law Reform Commission	Conference On Law Of Prerogative Of Mercy	23050101 - RESEARCH AND DEVELOPMENT	3,000,000.00	-	-	3,000,000.00

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032600300103 - Justice Sector Reform Team	Research And Development Programme	23050101 - RESEARCH AND DEVELOPMENT	60,000,000.00	-	-	60,000,000.00
032600300103 - Justice Sector Reform Team	Renovation of Offices	23050101 - RESEARCH AND DEVELOPMENT	60,000,000.00	-	-	60,000,000.00
051300100105 - Minsitry of Youths and Sports	Construction Of 4 Stadium At Four Emirate Councils	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	600,000,000.00	-	-	600,000,000.00
051300100105 - Minsitry of Youths and Sports	Youth Empowerment Programme	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	25,000,000.00	-	-	25,000,000.00
051300100105 - Minsitry of Youths and Sports	Sensitization of Youth Entrepreneurs Programme	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	25,000,000.00	-	-	25,000,000.00
051300100105 - Minsitry of Youths and Sports	Youth Empowerment	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL	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 - CONSTRUCTION / PROVISION OF RESIDENTIAL	150,000,000.00	-	-	150,000,000.00
051300100105 - Minsitry of Youths and Sports	Renovation Of 3 Youth Centers	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	50,000,000.00	-	-	50,000,000.00
051300100105 - Minsitry of Youths and Sports	Returned , Re admission & Re intergration project (Migration) form Abroad	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL	80,000,000.00	-	-	80,000,000.00
051300100105 - Minsitry of Youths and Sports	Monitoring & Evaluation	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL	50,000,000.00	-	-	50,000,000.00
051305100104 - Youth Development Directorate	Construction Of Women And Youths Development Centers In The 5 Emirates	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	500,000,000.00	-	-	500,000,000.00
051305100104 - Youth Development Directorate	Repairs And Provisions	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	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 - OTHER	-	-	-	-
051305100151 - Youth Development Directorate	Construction Of Women And Youths Development Centers In The 5 Emirates	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	500,000,000.00	-	-	500,000,000.00

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051305100151 - Youth Development Directorate	Repairs And Provisions	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	20,000,000.00	-	-	20,000,000.00
051305500105 - Kano State Sports Commission	Rehabilitation / Repairs Of Residential Building	23010113 - PURCHASE OF COMPUTERS	3,000,000.00	-	-	3,000,000.00
051305500105 - Kano State Sports Commission	Rehabilitation / Repairs - Sporting Facilities	23010119 - PURCHASE OF POWER GENERATING SET	3,000,000.00	-	-	3,000,000.00
051305500105 - Kano State Sports Commission	Rehabilitation / Repairs - Recreational Facilities	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	3,000,000.00	-	-	3,000,000.00
051305500105 - Kano State Sports Commission	Anniversaries/Celebrations	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	3,000,000.00	-	-	3,000,000.00
051305600153 - Kano Pillars Football Club	Purchase/Acquisition Of Land	23010101 - PURCHASE / ACQUISITION OF LAND	10,000,000.00	-	-	10,000,000.00
051305600153 - Kano Pillars Football Club	Purchase Of Office Buildings	23010102 - PURCHASE OF OFFICE BUILDINGS	10,000,000.00	-	-	10,000,000.00
051305600153 - Kano Pillars Football Club	Maintenace of Training Ground	23010122 - PURCHASE OF HEALTH / MEDICAL EQUIPMENT	10,000,000.00	-	-	10,000,000.00
051400100104 - Ministry of Women Affairs & Social Dev.	Anniversaries General for the Orphanage Children	23050101 - RESEARCH AND DEVELOPMENT	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 - RESEARCH AND DEVELOPMENT	30,000,000.00	-	-	30,000,000.00
051400100104 - Ministry of Women Affairs & Social Dev.	Provision Sallah Festivities For Social Homes	23050101 - RESEARCH AND DEVELOPMENT	25,000,000.00	-	-	25,000,000.00
051400100105 - Ministry of Women Affairs & Social Dev.	UNICEF Counterpart Funding	23050101 - RESEARCH AND DEVELOPMENT	30,000,000.00	-	-	30,000,000.00
051400100105 - Ministry of Women Affairs & Social Dev.	Research, Monitoring And Evaluation	23050103 - MONITORING AND EVALUATION	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 - RESEARCH AND DEVELOPMENT	50,000,000.00	-	-	50,000,000.00
051400100153 - Ministry of Women Affairs & Social Dev.	Out Of School Adolescent Girls Skills Acquisition Programme	23050101 - RESEARCH AND DEVELOPMENT	50,000,000.00	-	-	50,000,000.00
051400100153 - Ministry of Women Affairs & Social Dev.	Supply Of Equipment And Working Materials	23010124 - PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	22,000,000.00	-	-	22,000,000.00
051400100153 - Ministry of Women Affairs & Social Dev.	Construction Of Women Development Center At Garko	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	30,000,000.00	-	-	30,000,000.00
051400100153 - Ministry of Women Affairs & Social Dev.	Construction Of Women Development Center At Kumbotso	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	10,000,000.00	-	-	10,000,000.00

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051400100153 - Ministry of Women Affairs & Social Dev.	Construction Of Women Development Center At Shanono	23020128 - OTHER CONSTRUCTION	5,000,000.00	-	-	5,000,000.00
051400100153 - Ministry of Women Affairs & Social Dev.	Renovation Of Gyadi-Gyadi Women Center	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	17,000,000.00	-	-	17,000,000.00
051400100153 - Ministry of Women Affairs & Social Dev.	Women Empowerment Programme	23050101 - RESEARCH AND DEVELOPMENT	100,000,000.00	-	-	100,000,000.00
051400100153 - Ministry of Women Affairs & Social Dev.	Trade Fair General	23050101 - RESEARCH AND DEVELOPMENT	5,000,000.00	-	-	5,000,000.00
051400100153 - Ministry of Women Affairs & Social Dev.	Agric Show	23050101 - RESEARCH AND DEVELOPMENT	5,000,000.00	-	-	5,000,000.00
051400100153 - Ministry of Women Affairs & Social Dev.	Sensitization Of Women Entrepreneurs	23050101 - RESEARCH AND DEVELOPMENT	5,000,000.00	-	-	5,000,000.00
051400100153 - Ministry of Women Affairs & Social Dev.	Ramadan Lectures	23050101 - RESEARCH AND DEVELOPMENT	30,000,000.00	-	-	30,000,000.00
051400100153 - Ministry of Women Affairs & Social Dev.	Provision of Sallah Gesture For Women Dignitaries	23050101 - RESEARCH AND DEVELOPMENT	15,000,000.00	-	-	15,000,000.00
051400100153 - Ministry of Women Affairs & Social Dev.	Domestication Of National Gender Policy	23050101 - RESEARCH AND DEVELOPMENT	10,000,000.00	-	-	10,000,000.00
051400100153 - Ministry of Women Affairs & Social Dev.	Collaboration With Development Partners	23050101 - RESEARCH AND DEVELOPMENT	50,000,000.00	-	-	50,000,000.00
051400100153 - Ministry of Women Affairs & Social Dev.	Supervision Of Women Centers And Cottage Industries	23050101 - RESEARCH AND DEVELOPMENT	5,000,000.00	-	-	5,000,000.00
051400100153 - Ministry of Women Affairs & Social Dev.	Display Of Women Finished Products	23050101 - RESEARCH AND DEVELOPMENT	-	-	-	-
051400100154 - Ministry of Women Affairs & Social Dev.	Procurement Of Special Learning equipment's For The Blind	23010124 - PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	-	-	-	-
051400100154 - Ministry of Women Affairs & Social Dev.	Establishment Of Audiology Resources And Studio Rooms For The Blind	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	-	-	-	-
051400100154 - Ministry of Women Affairs & Social Dev.	Empowerment to Support the Needy	23050101 - RESEARCH AND DEVELOPMENT	20,000,000.00	-	-	20,000,000.00
051400100154 - Ministry of Women Affairs & Social Dev.	Empowerment to People With Special Needy Inclusive	23050101 - RESEARCH AND DEVELOPMENT	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 - RESEARCH AND DEVELOPMENT	40,000,000.00	-	-	40,000,000.00
051400100154 - Ministry of Women Affairs & Social Dev.	Empowerment through Cash Transfer To Vulnerable	23050101 - RESEARCH AND DEVELOPMENT	50,000,000.00	-	-	50,000,000.00
051400100154 - Ministry of Women Affairs & Social Dev.	Training & Empowerment Of Drug Dependent	23050101 - RESEARCH AND DEVELOPMENT	5,000,000.00	-	-	5,000,000.00
051400100154 - Ministry of Women Affairs & Social Dev.	Repatriation Programme across the State	23050101 - RESEARCH AND DEVELOPMENT	10,000,000.00	-	-	10,000,000.00
051400100154 - Ministry of Women Affairs & Social Dev.	Rehabilitation Of Drugs AddICT Youth	23050101 - RESEARCH AND DEVELOPMENT	100,000,000.00	-	-	100,000,000.00
051400100154 - Ministry of Women Affairs & Social Dev.	Empowerment Of Care-Givers Of Repatriated Children	23050128 - OTHER	-	-	-	-
051400100155 - Ministry of Women Affairs & Social Dev.	Sensitization To Reduce High Rate Of Maternal And Infant Mortality Across The State	23050101 - RESEARCH AND DEVELOPMENT	10,000,000.00	-	-	10,000,000.00

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051400100155 - Ministry of Women Affairs & Social Dev.	State Wide Mass Awareness Campaign For Behavioral Change Communication On Girl Child Education	23050101 - RESEARCH AND DEVELOPMENT	10,000,000.00	-	-	10,000,000.00
051400100155 - Ministry of Women Affairs & Social Dev.	Orphans And Vulnerable Children	23050101 - RESEARCH AND DEVELOPMENT	20,000,000.00	-	-	20,000,000.00
051400100155 - Ministry of Women Affairs & Social Dev.	Child Protection Programme	23050101 - RESEARCH AND DEVELOPMENT	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 - RESEARCH AND DEVELOPMENT	10,000,000.00	-	-	10,000,000.00
051400100155 - Ministry of Women Affairs & Social Dev.	Conduct of Children's Parliament	23050101 - RESEARCH AND DEVELOPMENT	20,000,000.00	-	-	20,000,000.00
051400100155 - Ministry of Women Affairs & Social Dev.	Rehabilitation of Tudun Maliki Special School for Disable	23030106 - REHABILITATION / REPAIRS - PUBLIC SCHOOLS	30,000,000.00	-	-	30,000,000.00
051700100105 - Ministry of Education	Boarding Schools Feeding Programme	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	2,360,000,000.00	-	-	2,360,000,000.00
051700100105 - Ministry of Education	Free Education Programme	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	2,480,000,000.00	-	-	2,480,000,000.00
051700100105 - Ministry of Education	Annual School Census (ASC)	23050101 - RESEARCH AND DEVELOPMENT	10,000,000.00	-	-	10,000,000.00
051700100105 - Ministry of Education	E- Learning Programme	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	5,000,000.00	-	-	5,000,000.00
051700100105 - Ministry of Education	Bilingual /Special Schools/Yes Programme	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	110,000,000.00	-	-	110,000,000.00
051700100105 - Ministry of Education	Provision of Net - Working Of EMIS	23050128 - OTHER	4,000,000.00	-	-	4,000,000.00
051700100105 - Ministry of Education	Budget And MTSS/AESPR Review	23050101 - RESEARCH AND DEVELOPMENT	6,000,000.00	-	-	6,000,000.00
051700100105 - Ministry of Education	Innovation, Development And Effectiveness In The Acquisition Of Skills Project (Ideas)	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	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 - PURCHASE MOTOR CYCLES	20,000,000.00	-	-	20,000,000.00
051700100105 - Ministry of Education	Provision For The Adolescent Girls Initiative For Learning And Empowerment (Agile Project)	23050101 - RESEARCH AND DEVELOPMENT	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 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	50,000,000.00	-	-	50,000,000.00

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051700100105 - Ministry of Education	Repairs Of 20no Shuttle Busses For Girls Education Programme	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	20,000,000.00	-	-	20,000,000.00
051700100105 - Ministry of Education	State Education Trust Fund (Covid 19 Responses)	23050128 - OTHER	909,999,010.00	-	-	909,999,010.00
051700100105 - Ministry of Education	Annual School Census (ASC)	23050101 - RESEARCH AND DEVELOPMENT	-	25,000,000.00	25,000,000.00	25,000,000.00
051700100154 - Ministry of Education	Procurement Of Desktop Computer, Laser jet OMR Scanners & Printer 1 Each	23010113 - PURCHASE OF COMPUTERS	65,000,000.00	-	-	65,000,000.00
051700100154 - Ministry of Education	Procurement Of Teaching Materials To Arabic And Islamic Schools	23050101 - RESEARCH AND DEVELOPMENT	20,000,000.00	-	-	20,000,000.00
051700100154 - Ministry of Education	Annual Qur'anic Competition Recitation	23050128 - OTHER	-	-	-	-
051700100157 - Ministry of Education	Purchase Of Teaching/ Learning Equipment For Special Education Schools	23050102 - COMPUTER SOFTWARE ACQUISITION	7,500,000.00	-	-	7,500,000.00
051700100157 - Ministry of Education	Mentoring/Monitoring Of SBMC In Schools	23050103 - MONITORING AND EVALUATION	7,300,000.00	-	-	7,300,000.00
051700100157 - Ministry of Education	HIV/AIDS Awareness Programme	23020129 - PROVISION OF HEALTH PROGRAMME / ACTIVITIES	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 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	6,700,000.00	-	-	6,700,000.00
051700100157 - Ministry of Education	Purchase Of Sporting Materials/equipment's For Special Education Schools	23010126 - PURCHASE OF SPORTING / GAMING EQUIPMENT	7,500,000.00	-	-	7,500,000.00
051700100157 - Ministry of Education	Conduct Of Co Curriculum Activities	23050101 - RESEARCH AND DEVELOPMENT	8,500,000.00	-	-	8,500,000.00
051700100157 - Ministry of Education	Monitoring Of Girls Child Education Programmes	23050101 - RESEARCH AND DEVELOPMENT	10,000,000.00	-	-	10,000,000.00
051700100157 - Ministry of Education	Procurement Of Sporting Materials /equipment's (Covid-19 Responses)	23050107 - MARGIN FOR INCREASES IN COSTS	30,000,000.00	-	-	30,000,000.00
051700100158 - Ministry of Education	E.Q.A. Training Of Evaluators	23010101 - PURCHASE / ACQUISITION OF LAND	10,000,000.00	-	-	10,000,000.00
051700100158 - Ministry of Education	Purchase Of 14 Kord Printing Machine, Laminating, Pala city And Plating Machine	23010105 - PURCHASE OF MOTOR VEHICLES	-	-	-	-
051700100158 - Ministry of Education	Construction Of ICT Centre With 300 Computers	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	125,000,000.00	-	-	125,000,000.00
051700100158 - Ministry of Education	Procurement Of Learning Equipment And Materials	23050107 - MARGIN FOR INCREASES IN COSTS	20,000,000.00	-	-	20,000,000.00

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051700100159 - Ministry of Education	Construction of Wall fencing at GSS Tanagar in Warawa LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
051700100159 - Ministry of Education	Construction of Wall fencing at GSS Imawa in Warawa LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
051700100159 - Ministry of Education	Students' Desks And Chairs	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	1,200,000.00	-	-	1,200,000.00
051700100159 - Ministry of Education	Construction Of Three Workshops	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	10,000,000.00	-	-	10,000,000.00
051700100159 - Ministry of Education	Construction Of 30no. Duplex Classroom Blocks	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	100,000,000.00	-	-	100,000,000.00
051700100159 - Ministry of Education	Construction Of Story Blocks Of 4 Classroom 6no.	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	100,000,000.00	-	-	100,000,000.00
051700100159 - Ministry of Education	Construction Of 2 Story Blocks Of 6 Classroom 3no.	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	100,000,000.00	-	-	100,000,000.00
051700100159 - Ministry of Education	Construction Of Admin Block 3no.	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	34,393,879.92	-	-	34,393,879.92
051700100159 - Ministry of Education	Construction Of Laboratories 5no	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	74,651,190.00	-	-	74,651,190.00
051700100159 - Ministry of Education	Construction Of VIP Toilet Block 30no.	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	55,723,845.00	-	-	55,723,845.00
051700100159 - Ministry of Education	Establishment Of Mega School 1no.	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	205,232,234.00	-	-	205,232,234.00
051700100159 - Ministry of Education	Construction Of Wall Fence/Gate House At Various Schools	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	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 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	105,465,777.00	-	-	105,465,777.00

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051700100159 - Ministry of Education	Rehabilitation Of Theatre	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	2,515,642.00	-	-	2,515,642.00
051700100159 - Ministry of Education	Rehabilitation Of Toilets And Mosques	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	400,000.00	-	-	400,000.00
051700100159 - Ministry of Education	Repairs Of Air Conditioners	23030106 - REHABILITATION / REPAIRS - PUBLIC SCHOOLS	1,500,000.00	-	-	1,500,000.00
051700100159 - Ministry of Education	Construction of Classroom Block at Dubu, Kunchi LGA	23030106 - REHABILITATION / REPAIRS - PUBLIC SCHOOLS	5,000,000.00	-	-	5,000,000.00
051700100159 - Ministry of Education	Upgrading JSS Bauda to GSSS Bauda	23030106 - REHABILITATION / REPAIRS - PUBLIC SCHOOLS	20,000,000.00	-	-	20,000,000.00
051700100159 - Ministry of Education	Rehabilitation of office Building	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	50,000,000.00	-	-	50,000,000.00
051700100159 - Ministry of Education	Research & Development	23050101 - RESEARCH AND DEVELOPMENT	30,000,000.00	-	-	30,000,000.00
051700100159 - Ministry of Education	Construction og ICT Infrastructure	23020127 - CONSTRUCTION OF ICT INFRASTRUCTURES	20,000,000.00	-	-	20,000,000.00
051700100159 - Ministry of Education	Purchase of Students' Desks And Chairs	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	-	1,500,000,000.00	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 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	-	500,000,000.00	500,000,000.00	500,000,000.00
051700100159 - Ministry of Education	COMPLETION OF SCHOOL OF ISLAMIC STUDIES WITHIN 44LGAS	23020127 - CONSTRUCTION OF ICT INFRASTRUCTURES	-	220,000,000.00	220,000,000.00	220,000,000.00
051700300103 - SUBEB	Procurements Of Office Furniture	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	43,185,938.57	-	-	43,185,938.57
051700300103 - SUBEB	Procurement Of Office Curtains	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	43,185,938.57	-	-	43,185,938.57
051700300103 - SUBEB	Procurements Of Office Door	23010139 - PURCHASE OF OTHER FIXED ASSETS	43,185,938.57	-	-	43,185,938.57
051700300105 - SUBEB	Project Monitoring	23050103 - MONITORING AND EVALUATION	15,173,920.85	-	-	15,173,920.85

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Administrative Code and Description	Project Name	Economic Code and Description	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
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 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	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 - PURCHASE OF MOTOR VEHICLES	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 - PURCHASE OF HEALTH / MEDICAL EQUIPMENT	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 And School Farming	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	43,185,938.57	-	-	43,185,938.57
051700300154 - SUBEB	Sport Development	23010126 - PURCHASE OF SPORTING / GAMING EQUIPMENT	24,089,047.08	-	-	24,089,047.08
051700300154 - SUBEB	Procurement Of Teaching & Learning Materials (Pre Basic ECCD)	23010130 - PURCHASE OF RECREATIONAL FACILITIES	43,185,938.57	-	-	43,185,938.57
051700300154 - SUBEB	Procurement Of Non Core Subject Text Books	23010130 - PURCHASE OF RECREATIONAL FACILITIES	43,185,938.57	-	-	43,185,938.57
051700300155 - SUBEB	Quality Assurance Visits	23050101 - RESEARCH AND DEVELOPMENT	37,865,908.87	-	-	37,865,908.87
051700300156 - SUBEB	Introduction of Agricultural Education	23040101 - TREE PLANTING	48,178,094.16	-	-	48,178,094.16
051700300156 - SUBEB	Training For Teachers Development	23050101 - RESEARCH AND DEVELOPMENT	43,185,938.57	-	-	43,185,938.57
051700300157 - SUBEB	Procurement Of Mobile Collapsible Classroom	23010101 - PURCHASE / ACQUISITION OF LAND	43,185,938.57	-	-	43,185,938.57
051700300157 - SUBEB	Provision Of Fulfulde Textual And Curriculum Instructional Materials And Essential Facilities	23010124 - PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	43,185,938.57	-	-	43,185,938.57
051700300157 - SUBEB	Conduct of Audience Survey Of Listening Habits Of Nomadic Group	23050101 - RESEARCH AND DEVELOPMENT	43,185,938.57	-	-	43,185,938.57

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051700300157 - SUBEB	Step-Down Training For The Members SBMC And Mas On How To Overcome The Prevalence Of OOSC In The Nomadic Communities	23050101 - RESEARCH AND DEVELOPMENT	43,185,938.57	-	-	43,185,938.57
051700300157 - SUBEB	Capacity Development Workshops For Nomadic Extension Agents On Skills Acquisition And Sustainable Lively Hood	23050101 - RESEARCH AND DEVELOPMENT	43,185,938.57	-	-	43,185,938.57
051700300159 - SUBEB	Construction of Wall fencing at Madari Primary School in Warawa LGA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	50,000,000.00	-	-	50,000,000.00
051700300159 - SUBEB	Wall fencing of Panisau Special Primary School at Ungogo LGA	23030106 - REHABILITATION / REPAIRS - PUBLIC SCHOOLS	10,000,000.00	-	-	10,000,000.00
051700300159 - SUBEB	Constructions of New Lecture theaters	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	302,558,754.32	-	-	302,558,754.32
051700300159 - SUBEB	Renovation Works within the School	23030106 - REHABILITATION / REPAIRS - PUBLIC SCHOOLS	265,292,683.75	-	-	265,292,683.75
051700300159 - SUBEB	Provision Of Furniture, Equipment And Services	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	114,975,000.00	-	-	114,975,000.00
051700300159 - SUBEB	Provision of Water And Sanitation Equipment to Primary & Junior School	23020116 - CONSTRUCTION / PROVISION OF WATER-WAYS	22,760,881.36	-	-	22,760,881.36
051700300159 - SUBEB	Construction of 1Block of Classroom	23030106 - REHABILITATION / REPAIRS - PUBLIC SCHOOLS	43,181,938.18	-	-	43,181,938.18
051700300159 - SUBEB	Renovation of Classroom Block at Riruwai Primary School Doguwa LGA	23030106 - REHABILITATION / REPAIRS - PUBLIC SCHOOLS	5,000,000.00	-	-	5,000,000.00
051700300159 - SUBEB	Renovation of Classroom Block at Makarfai Primary School Doguwa LGA	23030106 - REHABILITATION / REPAIRS - PUBLIC SCHOOLS	5,000,000.00	-	-	5,000,000.00
051700300160 - SUBEB	Procurement Of First Aid Box With Essential Facilities (Wash)	23010122 - PURCHASE OF HEALTH / MEDICAL EQUIPMENT	43,185,938.57	-	-	43,185,938.57
051700300160 - SUBEB	Purchase Of 1No Motor Toyota Bus	23010105 - PURCHASE OF MOTOR VEHICLES	43,185,938.57	-	-	43,185,938.57
051700300160 - SUBEB	Provision Of JSS Curriculum And Instructional Materials And Essential Facilities	23010124 - PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	43,185,938.57	-	-	43,185,938.57

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051700300160 - SUBEB	Training Of JSS Principals (Wash) Programme	23010139 - PURCHASE OF OTHER FIXED ASSETS	43,185,938.57	-	-	43,185,938.57
051700300160 - SUBEB	Procurement Of Office Equipment (Hp Desk Top,Laptop,Printers And Generator)	23010124 - PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	43,185,938.57	-	-	43,185,938.57
051700800104 - Kano State library Board	Purchase Of Library Books & equipment's	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	18,000,000.00	-	-	18,000,000.00
051700800104 - Kano State library Board	Purchase Of Office Furniture & Fittings	23010125 - PURCHASE OF LIBRARY BOOKS & EQUIPMENT	5,000,000.00	-	-	5,000,000.00
051700800104 - Kano State library Board	Construction Of ICT Infrastructures	23020127 - CONSTRUCTION OF ICT INFRASTRUCTURES	5,000,000.00	-	-	5,000,000.00
051700800104 - Kano State library Board	Rehabilitation/Repairs - Libraries	23030104 - REHABILITATION / REPAIRS - WATER FACILITIES	3,247,100.00	-	-	3,247,100.00
051700800104 - Kano State library Board	Anniversaries/Celebration/Fairs/Workshops & Summit	23050104 - ANNIVERSARIES/CELEBRATIONS	-	-	-	-
051701000105 - Agency for Mass Education	Procurement Of Vocational/Instructional teaching/Learning Aid And Materials	23010124 - PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	55,000,000.00	-	-	55,000,000.00
051701000105 - Agency for Mass Education	Establishment Of Girl Child Classes (5 Classes In Each Emirate)	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	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 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	100,000,000.00	-	-	100,000,000.00
051701000105 - Agency for Mass Education	Establishment Of NF-EMIS To Ease Access To Information	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	25,000,000.00	-	-	25,000,000.00
051701000105 - Agency for Mass Education	Conduct Of Research And Development Programme	23050101 - RESEARCH AND DEVELOPMENT	11,416,000.00	-	-	11,416,000.00
051701000105 - Agency for Mass Education	Resuscitation Of The Agency's Web Site	23050102 - COMPUTER SOFTWARE ACQUISITION	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 - MONITORING AND EVALUATION	16,000,000.00	-	-	16,000,000.00
051701000105 - Agency for Mass Education	Conduct Of International Literacy Day Celebration	23050104 - ANNIVERSARIES/CELEBRATIONS	15,000,000.00	-	-	15,000,000.00
051701000105 - Agency for Mass Education	Conduct Of Mass Literacy Campaign To Increase Access To Adult Literacy In The State	23050107 - MARGIN FOR INCREASES IN COSTS	70,000,000.00	-	-	70,000,000.00

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051701000105 - Agency for Mass Education	Capacity Building For Management Staff/Field Officers And Facilitators	23050107 - MARGIN FOR INCREASES IN COSTS	20,000,203.20	-	-	20,000,203.20
051701000105 - Agency for Mass Education	Repair Of Monitoring Vehicles	23050107 - MARGIN FOR INCREASES IN COSTS	10,000,000.00	-	-	10,000,000.00
051701000105 - Agency for Mass Education	Collaboration With Development Partners	23050107 - MARGIN FOR INCREASES IN COSTS	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 - REHABILITATION / REPAIRS - PUBLIC SCHOOLS	25,000,000.00	-	-	25,000,000.00
051701000105 - Agency for Mass Education	Upgrade Of Basic Mass Communication School To Diploma Awarding	23030106 - REHABILITATION / REPAIRS - PUBLIC SCHOOLS	32,500,000.00	-	-	32,500,000.00
051701000105 - Agency for Mass Education	Renovation Of 22 Women Learning Centers To Increase Access	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	80,000,000.00	-	-	80,000,000.00
051701500103 - Science & Technical Schools Board	Empowerment Programme	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	262,527,872.00	-	-	262,527,872.00
051701500103 - Science & Technical Schools Board	Provision of E-Learning Programme	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	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 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	-	-	-	-
051701500105 - Science & Technical Schools Board	Purchase Of Computers For Exams Offices	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	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 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	11,165,250.00	-	-	11,165,250.00
051701500153 - Science & Technical Schools Board	Purchase Of Plastic Models For Science & Technical Colleges	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	-	-	-	-
051701500154 - Science & Technical Schools Board	Purchase Of Library Materials	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	2,011,000.00	-	-	2,011,000.00
051701500154 - Science & Technical Schools Board	Purchase Of Sporting/Recreational Facilities To STSB Colleges	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	-	-	-	-

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051701500154 - Science & Technical Schools Board	Purchase Of Sports Facilities	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	2,010,000.00	-	-	2,010,000.00
051701500154 - Science & Technical Schools Board	Purchase Of Recreational Facilities	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	5,000,000.00	-	-	5,000,000.00
051701500159 - Science & Technical Schools Board	Procurement Of 11kva 200kva Transformer At STSB Secretariat	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	6,000,000.00	-	-	6,000,000.00
051701500159 - Science & Technical Schools Board	Procurement Of Staff And Students furniture's At Various Schools	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	30,000,000.00	-	-	30,000,000.00
051701500159 - Science & Technical Schools Board	Purchase Of Library Facilities/furniture's	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	-	-	-	-
051701500159 - Science & Technical Schools Board	Construction/Provision Of Office Buildings	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	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 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	17,800,000.00	-	-	17,800,000.00
051701500159 - Science & Technical Schools Board	Construction/Provision Of Water Facilities	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	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 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	30,350,000.00	-	-	30,350,000.00
051701500159 - Science & Technical Schools Board	Furnishing Classroom At Prof. Hafsat Abdullahi G. GSTC	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	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 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	30,350,000.00	-	-	30,350,000.00
051701500159 - Science & Technical Schools Board	Furnishing Classroom At GTC Warawa	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	3,931,490.00	-	-	3,931,490.00
051701500159 - Science & Technical Schools Board	Construction of Teachers Lodge 1no. At Gtc Warawa	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	9,000,000.00	-	-	9,000,000.00

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Administrative Code and Description	Project Name	Economic Code and Description	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
051701500159 - Science & Technical Schools Board	Furnishing Of Teachers Lodge At GTC Warawa	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	537,020.00	-	-	537,020.00
051701500159 - Science & Technical Schools Board	Construction Of 2no Pit Latrine Toilet (Six Cubicles) At First Ladies College	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	4,000,000.00	-	-	4,000,000.00
051701500159 - Science & Technical Schools Board	Construction Of GSTC Ganduje	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	-	-	-	-
051701500159 - Science & Technical Schools Board	Other Construction	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	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 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	-	-	-	-
051701500159 - Science & Technical Schools Board	Repair And Renovation Of Murtala House At SBSC D/Kudu	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	6,500,000.00	-	-	6,500,000.00
051701500159 - Science & Technical Schools Board	Rehabilitation/Repairs-Public Schools	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	123,100,000.00	-	-	123,100,000.00
051701500159 - Science & Technical Schools Board	Repair And Renovation Of Structures At Some Schools	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	15,938,086.65	-	-	15,938,086.65
051701500159 - Science & Technical Schools Board	Rehabilitation/Repairs-ICT Infrastructures	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	15,000,000.00	-	-	15,000,000.00
051701500159 - Science & Technical Schools Board	Assessment & Certification Of Apprentice At Cosdec	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	3,150,000.00	-	-	3,150,000.00
051701500159 - Science & Technical Schools Board	Community Mobilization For Identification, Screening & Enrolment For Beneficiaries Into Cosdec	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	2,000,000.00	-	-	2,000,000.00
051701500159 - Science & Technical Schools Board	Procurement For Cosdec Training Consumables	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	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 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	13,270,855.00	-	-	13,270,855.00

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051701600104 - Kano State Private And Voluntary Inst Board	Construction Of An Open Drainage System	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	1,062,279.00	-	-	1,062,279.00
051701600104 - Kano State Private And Voluntary Inst Board	Construction Of Interlocking Tiles And Landscaping	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	1,029,666.00	-	-	1,029,666.00
051702600105 - Senior Secondary Schools Mgt. Board	Purchase Of Recreational Facilities	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	10,000,000.00	-	-	10,000,000.00
051702600105 - Senior Secondary Schools Mgt. Board	Constructions Of 2 New Departments At H/Q	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	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 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	20,000,000.00	-	-	20,000,000.00
051702600105 - Senior Secondary Schools Mgt. Board	Provision Of Portable Water In Schools	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	50,000,000.00	-	-	50,000,000.00
051702600105 - Senior Secondary Schools Mgt. Board	Construction / Provision Of Libraries	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	2,000,000.00	-	-	2,000,000.00
051702600105 - Senior Secondary Schools Mgt. Board	Construction Of ICT Infrastructures	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	50,000,000.00	-	-	50,000,000.00
051702600105 - Senior Secondary Schools Mgt. Board	Construction Of Multi-Purpose Hall At KSSMB	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	50,000,000.00	-	-	50,000,000.00
051702600105 - Senior Secondary Schools Mgt. Board	Rehabilitation / Repairs - Public Schools	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	1,000,000.00	-	-	1,000,000.00
051702600105 - Senior Secondary Schools Mgt. Board	Free Education Programme	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	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 - PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	468,400.00	-	-	468,400.00
051702700104 - Kano State Islamic & Quaranic School Board	Procurement Of Assorted Text Books In Some Selected Subjects	23010124 - PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	743,200.00	-	-	743,200.00

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Administrative Code and Description	Project Name	Economic Code and Description	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
051702700104 - Kano State Islamic & Quaranic School Board	Provision Of Qur'anic And Islamiyya Schools With Water Facilities	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	565,100.00	-	-	565,100.00
051702700104 - Kano State Islamic & Quaranic School Board	Construction Of 100 Toilet Facilities	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	1,980,500.00	-	-	1,980,500.00
051702700104 - Kano State Islamic & Quaranic School Board	Purchase /Construction Of Educational Buildings	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	468,400.00	-	-	468,400.00
051702700104 - Kano State Islamic & Quaranic School Board	Construction Of Teachers Lodge	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	568,400.00	-	-	568,400.00
051702700104 - Kano State Islamic & Quaranic School Board	Construction Of Block Well Fence In Model Tsangaya Schools	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	568,400.00	-	-	568,400.00
051702700104 - Kano State Islamic & Quaranic School Board	Construction Of Traditional Kitchen	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	568,400.00	-	-	568,400.00
051702700104 - Kano State Islamic & Quaranic School Board	Renovation Of 220 No. Classrooms And 66 Toilets	23030106 - REHABILITATION / REPAIRS - PUBLIC SCHOOLS	743,200.00	-	-	743,200.00
051702700104 - Kano State Islamic & Quaranic School Board	Conduct Of Masabaka (Qur'anic Recitation Competition)	23050104 - ANNIVERSARIES/CELEBRATIONS	980,500.00	-	-	980,500.00
051702700104 - Kano State Islamic & Quaranic School Board	Sensitization And Advocacy	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	568,400.00	-	-	568,400.00
051702700104 - Kano State Islamic & Quaranic School Board	Sporting Facilities	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	568,400.00	-	-	568,400.00
051702700104 - Kano State Islamic & Quaranic School Board	Construction & Furnishing Classrooms Blocks (Covid 19 Response)	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	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 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	886,632.80	-	-	886,632.80
051702700104 - Kano State Islamic & Quaranic School Board	Conduct Of Free Education (Covid - 19 Responses)	23020130 - PROVISION OF EDUCATIONAL PROGRAMME / ACTIVITIES	886,632.80	-	-	886,632.80

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052100100105 - Miinstry of Health	Procurement Of Medical Equipment To Hospitals	23010122 - PURCHASE OF HEALTH / MEDICAL EQUIPMENT	1,230,000,000.00	-	-	1,230,000,000.00
052100100105 - Miinstry of Health	Procurement Of Specialized Medical Equipment E.G Neurosurgery, Orthopedic ICTs, Ct Scan, Dental Unit, X-Ray Unit etc	23010122 - PURCHASE OF HEALTH / MEDICAL EQUIPMENT	1,150,000,000.00	-	-	1,150,000,000.00
052100100105 - Miinstry of Health	Procurement Of Hospital Ambulances For SHFS	23010105 - PURCHASE OF MOTOR VEHICLES	10,000,000.00	-	-	10,000,000.00
052100100105 - Miinstry of Health	Purchase Of Computers And Accessories	23010113 - PURCHASE OF COMPUTERS	24,999,999.97	-	-	24,999,999.97
052100100105 - Miinstry of Health	Procurement Of Furniture At 'SMSGS	23010139 - PURCHASE OF OTHER FIXED ASSETS	10,000,000.00	-	-	10,000,000.00
052100100105 - Miinstry of Health	Procurement Of Furniture At Kafin Maiyaki Hosptal	23010139 - PURCHASE OF OTHER FIXED ASSETS	10,000,000.00	-	-	10,000,000.00
052100100105 - Miinstry of Health	Procurement Of Furniture At Tsanyawa PHC	23010139 - PURCHASE OF OTHER FIXED ASSETS	10,000,000.00	-	-	10,000,000.00
052100100105 - Miinstry of Health	Procurement Of Furniture At Garin Ali BPHCC	23010139 - PURCHASE OF OTHER FIXED ASSETS	10,000,000.00	-	-	10,000,000.00
052100100105 - Miinstry of Health	Procurement Of Furniture At Kiru Cottage Hosp.	23010139 - PURCHASE OF OTHER FIXED ASSETS	10,000,000.00	-	-	10,000,000.00
052100100105 - Miinstry of Health	Procurement Of Furniture At Madobi PHC	23010139 - PURCHASE OF OTHER FIXED ASSETS	10,000,000.00	-	-	10,000,000.00
052100100105 - Miinstry of Health	Procurement Of Furniture At Garo PHC	23010139 - PURCHASE OF OTHER FIXED ASSETS	10,000,000.00	-	-	10,000,000.00
052100100105 - Miinstry of Health	Procurement Of Furniture At Kunchi PHC	23010139 - PURCHASE OF OTHER FIXED ASSETS	10,000,000.00	-	-	10,000,000.00
052100100105 - Miinstry of Health	Procurement Of Furniture At Imam Wali Gen. Hosp.	23010139 - PURCHASE OF OTHER FIXED ASSETS	10,000,000.00	-	-	10,000,000.00
052100100105 - Miinstry of Health	Procurement Of Furniture At Fegi PHC	23010139 - PURCHASE OF OTHER FIXED ASSETS	10,000,000.00	-	-	10,000,000.00
052100100105 - Miinstry of Health	Procurement Of Furniture At Tiga Gen. Hosp.	23010139 - PURCHASE OF OTHER FIXED ASSETS	10,000,000.00	-	-	10,000,000.00
052100100105 - Miinstry of Health	Procurement Of Office Furniture/Working Materials At EOH & GHO Units	23010139 - PURCHASE OF OTHER FIXED ASSETS	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 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	500,000,000.00	-	-	500,000,000.00

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052100100105 - Ministry of Health	Health Management Information System (H M I S)	23050128 - OTHER	10,000,000.00	-	-	10,000,000.00
052100100105 - Ministry of Health	National/State Annual Council On Health Meetings	23050101 - RESEARCH AND DEVELOPMENT	10,000,000.00	-	-	10,000,000.00
052100100105 - Ministry of Health	Development Of Annual Operation Plan (Health Sector)	23050103 - MONITORING AND EVALUATION	20,000,000.00	-	-	20,000,000.00
052100100105 - Ministry of Health	Conduct Of Bi- Annual Review Meeting (AOP)	23050103 - MONITORING AND EVALUATION	5,000,000.00	-	-	5,000,000.00
052100100105 - Ministry of Health	Health Sector Research Programme	23050101 - RESEARCH AND DEVELOPMENT	10,000,000.00	-	-	10,000,000.00
052100100105 - Ministry of Health	Computerization Of Medical Records And Training Institution within the State	23050102 - COMPUTER SOFTWARE ACQUISITION	10,000,000.00	-	-	10,000,000.00
052100100105 - Ministry of Health	Provision Of Hospital Equipment At Massu PHC In Sumaila LGA	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	20,000,000.00	-	-	20,000,000.00
052100100105 - Ministry of Health	Provision Of Hospital Equipment At New Audallawa/Madari Health Centre Warawa LGA	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	20,000,000.00	-	-	20,000,000.00
052100100105 - Ministry of Health	Provision Of Hospital Equipment At Kadawa Gate BHC In G/Malam LGA	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	20,000,000.00	-	-	20,000,000.00
052100100105 - Ministry of Health	Construction of Dashi Comprehensive Health Centre in Kuru LGA	23010139 - PURCHASE OF OTHER FIXED ASSETS	30,000,000.00	-	-	30,000,000.00
052100100162 - Ministry of Health	Construction Of Post Midwifery Institution At Gezawa	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	70,000,000.00	-	-	70,000,000.00
052100100162 - Ministry of Health	Development & Accreditation Programme (School Of Nursing Kano)	23050103 - MONITORING AND EVALUATION	10,000,000.00	-	-	10,000,000.00
052100100162 - Ministry of Health	Development & Accreditation Programme (School Of Nursing Madobi)	23050103 - MONITORING AND EVALUATION	10,000,000.00	-	-	10,000,000.00
052100100162 - Ministry of Health	Development & Accreditation Programme (School Of M/W Kano)	23050103 - MONITORING AND EVALUATION	10,000,000.00	-	-	10,000,000.00
052100100162 - Ministry of Health	Development & Accreditation Programme (School Of M/W Danbatta)	23050103 - MONITORING AND EVALUATION	10,000,000.00	-	-	10,000,000.00

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052100100162 - Miinstry of Health	Development & Accreditation Programme (School Of PBM/W To Conversion To Son, Gezawa) (Additional Structures)	23050103 - MONITORING AND EVALUATION	50,000,000.00	-	-	50,000,000.00
052100100162 - Miinstry of Health	Development & Accreditation Programme (College Of M/W Gwarzo)	23050103 - MONITORING AND EVALUATION	10,000,000.00	-	-	10,000,000.00
052100100162 - Miinstry of Health	Development & Accreditation Programme (Umaru Ringim SPBA)	23050103 - MONITORING AND EVALUATION	10,000,000.00	-	-	10,000,000.00
052100100162 - Miinstry of Health	Additional Post Basic Programmes	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	90,000,000.00	-	-	90,000,000.00
052100100162 - Miinstry of Health	Women For Health Programme (FY Programme)	23050103 - MONITORING AND EVALUATION	40,000,000.00	-	-	40,000,000.00
052100100163 - Miinstry of Health	Inspection Of Pharmaceutical Facilities in the State	23050103 - MONITORING AND EVALUATION	3,000,000.00	-	-	3,000,000.00
052100100163 - Miinstry of Health	DRF Programme Monitoring	23050103 - MONITORING AND EVALUATION	6,000,000.00	-	-	6,000,000.00
052100100163 - Miinstry of Health	Provision of Drugs" Mobile Court	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	5,000,000.00	-	-	5,000,000.00
052100100163 - Miinstry of Health	Logistics Management Control Unit (LMCU)	23050103 - MONITORING AND EVALUATION	5,000,000.00	-	-	5,000,000.00
052100100163 - Miinstry of Health	Drugs Abuse Campaign Programme	23050103 - MONITORING AND EVALUATION	5,000,000.00	-	-	5,000,000.00
052100100163 - Miinstry of Health	Take Up Of Drugs Addiction Control Agency	23050103 - MONITORING AND EVALUATION	100,000,000.00	-	-	100,000,000.00
052100100164 - Miinstry of Health	Establishing Of Nutrition Rehabilitation Centre	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	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 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	100,000,000.00	-	-	100,000,000.00
052100100164 - Miinstry of Health	Establishing Of Comprehensive Eye Care System In The State	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	20,000,000.00	-	-	20,000,000.00

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052100100164 - Ministry of Health	Counterpart Funding For Inter-Plast Surgical Mission, Support To Sicklers & Other Surgical Interventions	23050103 - MONITORING AND EVALUATION	90,000,000.00	-	-	90,000,000.00
052100100164 - Ministry of Health	Provision Of Blood Transfusion Services	23050103 - MONITORING AND EVALUATION	10,000,000.00	-	-	10,000,000.00
052100100164 - Ministry of Health	State Highway Emergency Ambulance Scheme (Hess)	23010105 - PURCHASE OF MOTOR VEHICLES	20,000,000.00	-	-	20,000,000.00
052100100164 - Ministry of Health	Provision And Maintenance Of 10 Additional Functional Blood Banks	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	20,000,000.00	-	-	20,000,000.00
052100100164 - Ministry of Health	Development & Accreditation Programme (Post Graduate College Of Family Medicine)	23050103 - MONITORING AND EVALUATION	50,000,000.00	-	-	50,000,000.00
052100100164 - Ministry of Health	Development Of Accreditation Programme For Postgraduate School Of Radiology And O&G At MAWTH	23050103 - MONITORING AND EVALUATION	50,000,000.00	-	-	50,000,000.00
052100100164 - Ministry of Health	Cancer Awareness And Screening Programme	23050103 - MONITORING AND EVALUATION	50,000,000.00	-	-	50,000,000.00
052100100164 - Ministry of Health	Establishment Of Geriatrics Centre	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	500,000,000.00	-	-	500,000,000.00
052100100164 - Ministry of Health	Co-ordinating And Implementation Of The Legislative Health Agenda In Collaboration With The National Assembly Health Committee (Health Summit)	23050103 - MONITORING AND EVALUATION	10,000,000.00	-	-	10,000,000.00
052100100164 - Ministry of Health	Care/Rehabilitation Of VVF	23050103 - MONITORING AND EVALUATION	100,000,000.00	-	-	100,000,000.00
052100100165 - Ministry of Health	Establishing Of Health Training Institution At Kiru	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	50,000,000.00	-	-	50,000,000.00
052100100165 - Ministry of Health	Health Education Communication Training And Information Centre	23050101 - RESEARCH AND DEVELOPMENT	10,000,000.00	-	-	10,000,000.00
052100100165 - Ministry of Health	Provision of School Health Services Programme	23050103 - MONITORING AND EVALUATION	15,000,000.00	-	-	15,000,000.00
052100100165 - Ministry of Health	Procurement Tuberculosis And Leprosy Drugs for (KHETFUND)	23050103 - MONITORING AND EVALUATION	60,000,000.00	-	-	60,000,000.00
052100100165 - Ministry of Health	Human Reproductive Health Programme	23050103 - MONITORING AND EVALUATION	15,000,000.00	-	-	15,000,000.00

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052100100165 - Ministry of Health	Onchocerciasis Control Programme	23050103 - MONITORING AND EVALUATION	15,000,000.00	-	-	15,000,000.00
052100100165 - Ministry of Health	Global Polio Eradication Initiatives Programme	23050103 - MONITORING AND EVALUATION	92,000,000.00	-	-	92,000,000.00
052100100165 - Ministry of Health	Eradication of Non Communicable Diseases	23050103 - MONITORING AND EVALUATION	15,000,000.00	-	-	15,000,000.00
052100100165 - Ministry of Health	Malaria Control Programme	23050103 - MONITORING AND EVALUATION	709,383,938.00	-	-	709,383,938.00
052100100165 - Ministry of Health	Epidemiology And Control Of Outbreaks, E.G. CSM, Measles, Cholera, Etc	23050103 - MONITORING AND EVALUATION	40,000,000.00	-	-	40,000,000.00
052100100165 - Ministry of Health	Implementation Of UNICEF Assisted Programme	23050103 - MONITORING AND EVALUATION	200,000,000.00	-	-	200,000,000.00
052100100165 - Ministry of Health	Implementation Of UNICEF Assisted Programme (Nutrition)	23050103 - MONITORING AND EVALUATION	500,000,000.00	-	-	500,000,000.00
052100100165 - Ministry of Health	KNSG/BMGF/DANGOTE Foundation Support To Health Program Activities	23050103 - MONITORING AND EVALUATION	700,000,000.00	-	-	700,000,000.00
052100100165 - Ministry of Health	Counterpart Funding For BMGF The Challenge Initiative	23050103 - MONITORING AND EVALUATION	70,000,000.00	-	-	70,000,000.00
052100100165 - Ministry of Health	Counterpart Funding For Accelerating Nutrition Results In Nigeria (ANRIN) (KHETFUND)	23050101 - RESEARCH AND DEVELOPMENT	50,000,000.00	-	-	50,000,000.00
052100100165 - Ministry of Health	Identification And Evaluation Of Research Ingredients For Production Of RUTF	23050103 - MONITORING AND EVALUATION	20,000,000.00	-	-	20,000,000.00
052100100165 - Ministry of Health	Provision of Training Of Health workers, Religious Leaders On Key Household Practices Including Infant And Young Child Feeding (IYCF), HIV/AIDS Counseling And Testing	23050103 - MONITORING AND EVALUATION	20,000,000.00	-	-	20,000,000.00
052100100165 - Ministry of Health	Establishment Of Crèches In Some Government MDAS	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	20,000,000.00	-	-	20,000,000.00
052100100165 - Ministry of Health	Provision And Distribution Of Supplementary Food To Children With Moderate Acute Malnutrition (Mam)	23050103 - MONITORING AND EVALUATION	30,000,000.00	-	-	30,000,000.00
052100100165 - Ministry of Health	Procurement And Distribution Of Zinc And L-ORS, Deworming Tablets For MNCH Weeks And Routine Services Programme (KHETFUND)	23050103 - MONITORING AND EVALUATION	30,000,000.00	-	-	30,000,000.00
052100100165 - Ministry of Health	Development & Accreditation Programme (School Of Hygiene, Kano)	23050103 - MONITORING AND EVALUATION	60,000,000.00	-	-	60,000,000.00

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052100100165 - Ministry of Health	Development & Accreditation Programme (School Of Health Technology, Kano)	23050103 - MONITORING AND EVALUATION	10,000,000.00	-	-	10,000,000.00
052100100165 - Ministry of Health	Development & Accreditation Programme (School Of Health Technology, Bebeji)	23050103 - MONITORING AND EVALUATION	10,000,000.00	-	-	10,000,000.00
052100100165 - Ministry of Health	Epidemic Preparedness And Response (EPR)	23050103 - MONITORING AND EVALUATION	400,000,000.00	-	-	400,000,000.00
052100100165 - Ministry of Health	Child Birth Spacing Programme (Procurement Of Commodity)	23050103 - MONITORING AND EVALUATION	200,000,000.00	-	-	200,000,000.00
052100100165 - Ministry of Health	Family Health Initiative Intervention Of Donor Agency (Oxygen, ICU Rooms For Complex Equipment)	23050103 - MONITORING AND EVALUATION	100,000,000.00	-	-	100,000,000.00
052100100165 - Ministry of Health	Provision Of Ready-To-Use Therapeutic Food (RUTF) For The Treatment Of Sam And Malnutrition Among PLWHA And Vulnerable Children	23050107 - MARGIN FOR INCREASES IN COSTS	10,000,000.00	-	-	10,000,000.00
052100100165 - Ministry of Health	Food Demonstration On How To Prepare Local RUTF {Tom Brown}SMOH	23050107 - MARGIN FOR INCREASES IN COSTS	10,000,000.00	-	-	10,000,000.00
052100100165 - Ministry 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 - MARGIN FOR INCREASES IN COSTS	10,000,000.00	-	-	10,000,000.00
052100100165 - Ministry of Health	Capacity Building Of Health Personnel On Regular Monitoring Of Growth And Promotion (GMP) At Health Facilities And Communities.	23050107 - MARGIN FOR INCREASES IN COSTS	10,000,000.00	-	-	10,000,000.00
052100100165 - Ministry of Health	Provide / Sustain And Scale Up Distribution Of Micronutrient Powder (MNP) For Children 6-23 Months	23050107 - MARGIN FOR INCREASES IN COSTS	10,000,000.00	-	-	10,000,000.00
052100100165 - Ministry of Health	Provide / Support Active Case Finding Of Sam And Provide Appropriate Treatment	23050107 - MARGIN FOR INCREASES IN COSTS	10,000,000.00	-	-	10,000,000.00
052100100165 - Ministry of Health	Conduct Nutrition And Consumer Education On Improved Food Quality And Safety At The Community Level	23050107 - MARGIN FOR INCREASES IN COSTS	10,000,000.00	-	-	10,000,000.00
052100100165 - Ministry of Health	Procurement And Distribution Zinc And L -ORS, Deworming Tablet For MNCHW And Routine Services Programme	23050107 - MARGIN FOR INCREASES IN COSTS	10,000,000.00	-	-	10,000,000.00
052100100165 - Ministry of Health	Procurement of Treatment/Management Of Severe Acute Malnutrition/Moderate Malnutrition In Children 0-23 Months Of Age	23050107 - MARGIN FOR INCREASES IN COSTS	10,000,000.00	-	-	10,000,000.00
052100100165 - Ministry of Health	Procurement of Vitamin A Supplementation To Children 6-59 Months Of Age	23050107 - MARGIN FOR INCREASES IN COSTS	10,000,000.00	-	-	10,000,000.00

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052100100165 - Ministry of Health	Integrated Maternal Newborn And Child Health (IMNCH)	23050103 - MONITORING AND EVALUATION	100,000,000.00	-	-	100,000,000.00
052100100165 - Ministry of Health	Iron Folic Supplementation For Pregnant Women	23050103 - MONITORING AND EVALUATION	30,000,000.00	-	-	30,000,000.00
052100100166 - Ministry of Health	Provision Of Power Generating Plant At Gezawa General Hospital (150kva)	23010119 - PURCHASE OF POWER GENERATING SET	10,714,285.71	-	-	10,714,285.71
052100100166 - Ministry of Health	Provision Of Power Generating Plant At T/Wada General Hospital (150kva)	23010119 - PURCHASE OF POWER GENERATING SET	10,714,285.71	-	-	10,714,285.71
052100100166 - Ministry of Health	Provision Of Power Generating Plant At Minjibir General Hospital (150kva)	23010119 - PURCHASE OF POWER GENERATING SET	10,714,285.71	-	-	10,714,285.71
052100100166 - Ministry of Health	Provision Of Power Generating Plant At Nuhu Bamalli Marternity Hospital (100kva)	23010119 - PURCHASE OF POWER GENERATING SET	9,500,000.00	-	-	9,500,000.00
052100100166 - Ministry of Health	Provision Of Power Generating Plant At IDH (200kva)	23010119 - PURCHASE OF POWER GENERATING SET	13,000,000.00	-	-	13,000,000.00
052100100166 - Ministry of Health	Provision Of Power Generating Plant At SMSGH (200kva)	23010119 - PURCHASE OF POWER GENERATING SET	13,000,000.00	-	-	13,000,000.00
052100100166 - Ministry of Health	Rehabilitation/ Renovation Work At Kura General Hospital	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	50,000,000.00	-	-	50,000,000.00
052100100166 - Ministry of Health	Rehabilitation/Renovation Work Doguwa General Hospital	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	50,000,000.00	-	-	50,000,000.00
052100100166 - Ministry of Health	Rehabilitation/Renovation At Wudil General Hospital	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	50,000,000.00	-	-	50,000,000.00
052100100166 - Ministry of Health	Rehabilitation/Renovation Work At Sir MS General Hospital	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	50,000,000.00	-	-	50,000,000.00
052100100166 - Ministry of Health	Rehabilitation/Renovation Work At Gwarzo General Hospital	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	50,000,000.00	-	-	50,000,000.00
052100100166 - Ministry of Health	Upgrading Of Kaura Goje PHC To Cottage Hospital	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	50,000,000.00	-	-	50,000,000.00
052100100166 - Ministry of Health	Upgrading Of Gama PHC To Cottage Hospital	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	50,000,000.00	-	-	50,000,000.00

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052100100166 - Miinstry of Health	Construction Of A&E At Tiga General Hospital	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	20,000,000.00	-	-	20,000,000.00
052100100166 - Miinstry of Health	Construction Of Maternity Hospital At Tarauni LGA	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	10,000,000.00	-	-	10,000,000.00
052100100166 - Miinstry of Health	Construction Of Hospital At Sabon Garin Gadan Ungogo LGA(Completion Works)	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	60,000,000.00	-	-	60,000,000.00
052100100166 - Miinstry of Health	Construction Of Hospital At Dorayi Baba (Completion Work) Ramin Jigawa	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	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 Gaya LGA	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	20,000,000.00	-	-	20,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Public Health Laboratories	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	230,000,000.00	-	-	230,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Dawakin Dakata PHC To Cottage Hospital In Nassarawa LGA	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	50,000,000.00	-	-	50,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Mariri PHC To Cottage Hospital Kumbotso LGA	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	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 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	50,000,000.00	-	-	50,000,000.00
052100100166 - Miinstry of Health	Construction Of School Of Health Technology At Gafasa In Ajingi LGA	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	50,000,000.00	-	-	50,000,000.00
052100100166 - Miinstry of Health	General Renovation Works At Rogo General Hospital	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	50,000,000.00	-	-	50,000,000.00

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052100100166 - Miinstry of Health	Upgrading Of Kawaji PHC To Maternity Hospital In Nassarawa LGA	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	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 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	50,000,000.00	-	-	50,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Dakata PHC To Maternity Hospital In Nassarawa LGA	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	10,000,000.00	-	-	10,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Tudun Murtala PHC To Maternity Hospital In Nassarawa LGA	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	10,000,000.00	-	-	10,000,000.00
052100100166 - Miinstry of Health	Renovation And Rehabilitation Of Health Training Institution	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	450,000,000.00	-	-	450,000,000.00
052100100166 - Miinstry of Health	Expansion & Renovation Of Murtala Mohd Specialist Hospital	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	50,000,000.00	-	-	50,000,000.00
052100100166 - Miinstry of Health	Rehabilitation Of Accident And Emergency Units	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	460,000,000.00	-	-	460,000,000.00
052100100166 - Miinstry of Health	General Rehabilitation Of Imam Wali General Hospital (Completion Work)	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	50,000,000.00	-	-	50,000,000.00
052100100166 - Miinstry of Health	Upgrade Rirum PHC To Cottage Hospital Rano LGA	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	10,000,000.00	-	-	10,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Kwanar Dangora PHC To Cottage Hospital	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	30,000,000.00	-	-	30,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Garo PHC To Cottage Hospital	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	10,000,000.00	-	-	10,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Kafin Maiyaki PHC To Cottage Hospital (Completion Work)	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	10,000,000.00	-	-	10,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Tsanyawa PHC To Cottage Hospital (Completion Work)	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	100,000,000.00	-	-	100,000,000.00

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052100100166 - Miinstry of Health	Upgrading Of G/Ali PHC To Cottage Hospital (Completion)	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	10,000,000.00	-	-	10,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Chideri PHC To Cottage Hospital	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	50,000,000.00	-	-	50,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Kachako PHC To Cottage Hospital (Completion)	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	50,000,000.00	-	-	50,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Koguna PHC To Cottage Hospital	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	10,000,000.00	-	-	10,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Lambu PHC To Cottage Hospital	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	10,000,000.00	-	-	10,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Panisau PHC To Cottage Hospital	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	10,000,000.00	-	-	10,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Albasu PHC To Cottage Hospital	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	10,000,000.00	-	-	10,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Bagwai PHC To Cottage Hospital	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	10,000,000.00	-	-	10,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Zakirai PHC To Cottage Hospital	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	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 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	40,000,000.00	-	-	40,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Dangora PHC To Cottage Hospital	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	10,000,000.00	-	-	10,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Tofa PHC To Cottage Hospital	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	15,000,000.00	-	-	15,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Kiru Comprehensive Hospital To General Hospital (Completion Works)	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	70,000,000.00	-	-	70,000,000.00

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052100100166 - Miinstry of Health	Upgrading Of Gwagwarwa Primary Health Care To Cottage Hospital	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	100,000,000.00	-	-	100,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Rimin Gado Cottage Hospital To General Hospital	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	30,000,000.00	-	-	30,000,000.00
052100100166 - Miinstry of Health	Expansion Of Abubakar Imam Urology Center	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	30,000,000.00	-	-	30,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Takai NYSC Clinic To The Status Of General Hospital	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	100,000,000.00	-	-	100,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Kibiya Comprehensive Health Centre To General Hospital In Kibiya Town (House Resolution)	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	50,000,000.00	-	-	50,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Chiranci PHC To Cottage Hospital In Kumbotso LGA	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	50,000,000.00	-	-	50,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Sabo Garba Hospital, Kwachiri (House Resolution)	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	15,000,000.00	-	-	15,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Shanono PHC To Cottage Hospital	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	10,000,000.00	-	-	10,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Zarewa PHC To Cottage Hospital	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	50,000,000.00	-	-	50,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Karaye PHC To Specialist Hospital (Karaye Emirate) Completion Work	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	100,000,000.00	-	-	100,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Bichi Hospital (Bichi Emirate) Completion Works	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	100,000,000.00	-	-	100,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Gaya General Hospital (Gaya Emirate) Completion Works	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	100,000,000.00	-	-	100,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Rano General Hospital (Rano Emirate) Completion Works	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	100,000,000.00	-	-	100,000,000.00

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052100100166 - Miinstry of Health	Upgrading Of Durum MCH To Status Of Cottage Hospital In Kabo LGA	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	50,000,000.00	-	-	50,000,000.00
052100100166 - Miinstry of Health	Upgrading Of Zakirai Comprehensive Health Centre To The Status Of General Hospital	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	50,000,000.00	-	-	50,000,000.00
052100100166 - Miinstry of Health	Conversion Of ISS D/Tofa To Abdullahi Umar Ganduje School Of Health Technology	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	90,000,000.00	-	-	90,000,000.00
052100100166 - Miinstry of Health	Conversion Of ISS Tsanyawa To School Of Hygiene	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	90,000,000.00	-	-	90,000,000.00
052100100166 - Miinstry of Health	Rehabilitation Of Secondary Health Facilities in the State	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	1,000,000,000.00	-	(300,000,000.00)	700,000,000.00
052100100166 - Miinstry of Health	Extension Of A&E At Muhammad Abdullahi Wase Teaching Hospital	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	80,000,000.00	-	-	80,000,000.00
052100100166 - Miinstry of Health	Construction Of Dental Unit At Muhammad Abdullahi Wase Teaching Hospital	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	60,000,000.00	-	-	60,000,000.00
052100100166 - Miinstry of Health	Construction Of New Health Outpost At Sabon Gari Ward In Wudil LGA	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	20,000,000.00	-	-	20,000,000.00
052100100166 - Miinstry of Health	Construction Of OPD Unit At Muhammad Abdullahi Wase Teaching Hospital	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	68,511,663.38	-	-	68,511,663.38
052100100166 - Miinstry of Health	Construction Of Incinerators At Various Health Facilities In The State	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	80,000,000.00	-	-	80,000,000.00
052100100166 - Miinstry of Health	Construction Of Various Health Facilities In The State	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	-	-	-	-
052100100166 - Miinstry of Health	Reconstruction Of Agundawa Health Post And Provision Of Equipment In Gaya LGA	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	20,000,000.00	-	-	20,000,000.00

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052100100166 - Ministry of Health	General Renovation Of Bagwaro Health Facility In Takai LGA	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	20,000,000.00	-	-	20,000,000.00
052100100166 - Ministry of Health	Conversion Of Gyadi-Gyadi Women Centre Comprehensive Health Centre	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	10,000,000.00	-	-	10,000,000.00
052100100166 - Ministry of Health	Renovation of various Hospitals across the LGAs	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	-	500,000,000.00	500,000,000.00	500,000,000.00
052100100166 - Ministry of Health	Renovation of Yada kunya Leprosy Hospiatl Bela Town	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	-	36,778,964.25	36,778,964.25	36,778,964.25
052100100166 - Ministry of Health	Lafiya Jari Programme	23010122 - PURCHASE OF HEALTH / MEDICAL EQUIPMENT	-	-	300,000,000.00	300,000,000.00
052100100166 - Ministry of Health	Kano State Disease control centre	23020129 - PROVISION OF HEALTH PROGRAMME / ACTIVITIES	-	-	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 - PURCHASE OF HEALTH / MEDICAL EQUIPMENT	300,000,000.00	-	-	300,000,000.00
052100300165 - H.M.B. (HQ and Zones)	Maintenance Of Laboratory Equipment	23010122 - PURCHASE OF HEALTH / MEDICAL EQUIPMENT	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 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	150,000,000.00	-	-	150,000,000.00
052100300165 - H.M.B. (HQ and Zones)	Continuing Medical Education (CME) Programme	23050101 - RESEARCH AND DEVELOPMENT	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 - OTHER	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 - PROVISION OF HEALTH PROGRAMME / ACTIVITIES	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 - MONITORING AND EVALUATION	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 - OTHER	240,000,000.00	-	-	240,000,000.00
052100300203 - Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	Provision Of 3No Official Vehicle	23010105 - PURCHASE OF MOTOR VEHICLES	30,000,000.00	-	-	30,000,000.00

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052100300203 - Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	Provision Of 1No Water Tanker Truck	23010107 - PURCHASE OF TRUCKS	35,000,000.00	-	-	35,000,000.00
052100300203 - Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	Purchase Of Health/Medical Equipment	23010122 - PURCHASE OF HEALTH / MEDICAL EQUIPMENT	20,000,000.00	-	-	20,000,000.00
052100300203 - Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	Construction / Provision Of Office Building	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	20,000,000.00	-	-	20,000,000.00
052100300203 - Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	Construction / Provision Of Water Facilities	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	15,000,000.00	-	-	15,000,000.00
052100300203 - Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	Drilling Of Borehole	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	11,000,000.00	-	-	11,000,000.00
052100300203 - Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	Construction / Provision Of Hospitals / Health Centers	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	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 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	23,000,000.00	-	-	23,000,000.00
052100300203 - Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	Procurement Of 2no. Mortuary Chilling Unit	23020126 - CONSTRUCTION/PROVISION OF CEMETERIES	16,000,000.00	-	-	16,000,000.00
052100300203 - Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	Rehabilitation Of 3nos. Lifters	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	10,000,000.00	-	-	10,000,000.00
052100300203 - Muhammadu Abdullahi Wase Specialist Hospital (Zone 7 MAWSH)	Rehabilitation Of 2nos. Ambulances	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	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 - PROVISION OF HEALTH PROGRAMME / ACTIVITIES	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 Levels	23050101 - RESEARCH AND DEVELOPMENT	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 - RESEARCH AND DEVELOPMENT	6,340,000.00	-	-	6,340,000.00

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052100500162 - Primary Health Care Mgt. Board (PHCMB)	Construction Offices Complex And extension Of Wall Fencing For Enhancing Security At The Headquarter	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	126,777,940.00	-	-	126,777,940.00
052100500162 - Primary Health Care Mgt. Board (PHCMB)	Construction & Renovation Of Zonal Offices	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	50,000,000.00	-	-	50,000,000.00
052100500162 - Primary Health Care Mgt. Board (PHCMB)	Renovation/Maintenance Of Primary Health Care Facilities	23020128 - OTHER CONSTRUCTION	100,000,000.00	-	-	100,000,000.00
052100500162 - Primary Health Care Mgt. Board (PHCMB)	Coordination Of Primary Health Care Services/Activities	23050103 - MONITORING AND EVALUATION	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 - MONITORING AND EVALUATION	-	-	-	-
052100500162 - Primary Health Care Mgt. Board (PHCMB)	Printing of Data Tools, Wards & LGA Summary For Routine Inspection	23050103 - MONITORING AND EVALUATION	2,000,000.00	-	-	2,000,000.00
052100500162 - Primary Health Care Mgt. Board (PHCMB)	Wall Fencing Enhancement At Board Headquarter New Site	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	-	-	-	-
052100500162 - Primary Health Care Mgt. Board (PHCMB)	Building Of Incinerator At SPHCMB Headquarter	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	340,000.00	-	-	340,000.00
052100500162 - Primary Health Care Mgt. Board (PHCMB)	Building Of Incinerator At 484 Apex Health Facilities	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	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 - RESEARCH AND DEVELOPMENT	35,190,850.00	-	-	35,190,850.00
052100500162 - Primary Health Care Mgt. Board (PHCMB)	Provision of Routine Immunization Programme	23020129 - PROVISION OF HEALTH PROGRAMME / ACTIVITIES	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 - RESEARCH AND DEVELOPMENT	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 - RESEARCH AND DEVELOPMENT	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 - MONITORING AND EVALUATION	109,522,970.00	-	-	109,522,970.00

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052100500163 - Primary Health Care Mgt. Board (PHCMB)	Conduct Monthly, Quarterly And Bi-Annual DRF Monitoring And Supervision And Review Meetings	23050103 - MONITORING AND EVALUATION	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 - PURCHASE OF MOTOR VEHICLES	80,000,000.00	-	-	80,000,000.00
052100500163 - Primary Health Care Mgt. Board (PHCMB)	Procurement Of 100kva Generator For State Cold Store Expansion	23010119 - PURCHASE OF POWER GENERATING SET	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 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	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 - RESEARCH AND DEVELOPMENT	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 - MONITORING AND EVALUATION	10,724,000.00	-	-	10,724,000.00
052100500175 - Primary Health Care Mgt. Board (PHCMB)	Integration Of Non Communicable Diseases Into PHC Services	23050103 - MONITORING AND EVALUATION	13,566,000.00	-	-	13,566,000.00
052100500175 - Primary Health Care Mgt. Board (PHCMB)	Medical Field Unit/Integrated Mobile Health Services	23050103 - MONITORING AND EVALUATION	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 - PROVISION OF HEALTH PROGRAMME / ACTIVITIES	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 - RESEARCH AND DEVELOPMENT	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 - PROVISION OF HEALTH PROGRAMME / ACTIVITIES	35,944,525.00	-	-	35,944,525.00
052100500175 - Primary Health Care Mgt. Board (PHCMB)	Strengthen Referral System	23050101 - RESEARCH AND DEVELOPMENT	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 - PROVISION OF HEALTH PROGRAMME / ACTIVITIES	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 - PROVISION OF HEALTH PROGRAMME / ACTIVITIES	89,856,400.00	-	-	89,856,400.00
052100500175 - Primary Health Care Mgt. Board (PHCMB)	Implementation Of Minimal Service Package (MSP) Investment Plan	23020129 - PROVISION OF HEALTH PROGRAMME / ACTIVITIES	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 - MONITORING AND EVALUATION	5,000,000.00	-	-	5,000,000.00

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052100500181 - Primary Health Care Mgt. Board (PHCMB)	Promotion And Expansion Of Exclusive Breastfeeding Practice (Ebf) And Complementary Feeding At Home And Work Places	23020129 - PROVISION OF HEALTH PROGRAMME / ACTIVITIES	5,000,000.00	-	-	5,000,000.00
052100500181 - Primary Health Care Mgt. Board (PHCMB)	Child Birth Spacing Programme In Primary Health Care	23050103 - MONITORING AND EVALUATION	10,000,000.00	-	-	10,000,000.00
052100500181 - Primary Health Care Mgt. Board (PHCMB)	Implementation Of Nutritional Services In Primary Health Care	23050103 - MONITORING AND EVALUATION	17,000,000.00	-	-	17,000,000.00
052100500181 - Primary Health Care Mgt. Board (PHCMB)	Support To SEMCHIC Programme	23020129 - PROVISION OF HEALTH PROGRAMME / ACTIVITIES	390,000,000.00	-	-	390,000,000.00
052100500181 - Primary Health Care Mgt. Board (PHCMB)	Coordination of Multi Secroral Engagement for Scale of One Functional Ward in Bichi LGA	23050103 - MONITORING AND EVALUATION	50,000,000.00	-	-	50,000,000.00
052100500181 - Primary Health Care Mgt. Board (PHCMB)	Integrated Maternal, New Born And Child Health (IMNCH)	23020129 - PROVISION OF HEALTH PROGRAMME / ACTIVITIES	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 - PROVISION OF HEALTH PROGRAMME / ACTIVITIES	14,000,000.00	-	-	14,000,000.00
052100500183 - Primary Health Care Mgt. Board (PHCMB)	Coordination Of Communicable Diseases (23050103 - MONITORING AND EVALUATION	10,000,000.00	-	-	10,000,000.00
052100500183 - Primary Health Care Mgt. Board (PHCMB)	Coordination Of Public Health Emergency At LGA Level	23050103 - MONITORING AND EVALUATION	150,000,000.00	-	-	150,000,000.00
052100500183 - Primary Health Care Mgt. Board (PHCMB)	Conduct Of ACSM Programme	23050101 - RESEARCH AND DEVELOPMENT	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 - RESEARCH AND DEVELOPMENT	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 - RESEARCH AND DEVELOPMENT	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 - RESEARCH AND DEVELOPMENT	68,666,800.00	-	-	68,666,800.00
052100500184 - Primary Health Care Mgt. Board (PHCMB)	Implementation Of Community Health Influences, Promoters & Services	23050101 - RESEARCH AND DEVELOPMENT	393,946,000.00	-	-	393,946,000.00
052100600104 - State Agency for Control of Aids	Provision Of 10 Laptops, For Admin Staffs	23010113 - PURCHASE OF COMPUTERS	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 Staffs	23010114 - PURCHASE OF COMPUTER PRINTERS	1,092,000.00	-	-	1,092,000.00

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052100600104 - State Agency for Control of Aids	Provision Of Solar System To New Office Block	23010119 - PURCHASE OF POWER GENERATING SET	-	-	-	-
052100600104 - State Agency for Control of Aids	Purchase Of Laboratory Equipment	23010122 - PURCHASE OF HEALTH / MEDICAL EQUIPMENT	40,000,000.00	-	-	40,000,000.00
052100600104 - State Agency for Control of Aids	Purchase Of RTKS	23010122 - PURCHASE OF HEALTH / MEDICAL EQUIPMENT	69,059,000.00	-	-	69,059,000.00
052100600104 - State Agency for Control of Aids	Purchase Laboratory Consumables	23010122 - PURCHASE OF HEALTH / MEDICAL EQUIPMENT	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 - PURCHASE OF HEALTH / MEDICAL EQUIPMENT	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 - PURCHASE OF HEALTH / MEDICAL EQUIPMENT	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 Workers	23010122 - PURCHASE OF HEALTH / MEDICAL EQUIPMENT	7,034,600.00	-	-	7,034,600.00
052100600104 - State Agency for Control of Aids	Produce M&E Tools	23050103 - MONITORING AND EVALUATION	20,000,000.00	-	-	20,000,000.00
052100600104 - State Agency for Control of Aids	Print Hepatitis Data Tools	23050103 - MONITORING AND EVALUATION	1,000,000.00	-	-	1,000,000.00
052100600104 - State Agency for Control of Aids	Conduct of World Aids Day	23050104 - ANNIVERSARIES/CELEBRATIONS	10,000,000.00	-	-	10,000,000.00
052100600104 - State Agency for Control of Aids	Conduct of World Hepatitis Day	23050104 - ANNIVERSARIES/CELEBRATIONS	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 - ANNIVERSARIES/CELEBRATIONS	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 least 10000 Peoples	23050101 - RESEARCH AND DEVELOPMENT	-	-	-	-
052100600104 - State Agency for Control of Aids	Massive Sensitization Programme On Viral Hepatitis Across The State	23050101 - RESEARCH AND DEVELOPMENT	25,265,750.00	-	-	25,265,750.00
052100600104 - State Agency for Control of Aids	Improving Care Treatment Of HIV And Viral Hepatitis	23050128 - OTHER	3,615,000.00	-	-	3,615,000.00
052100600104 - State Agency for Control of Aids	Engage The Media In The HIV/Aids Response	23050101 - RESEARCH AND DEVELOPMENT	-	-	-	-
052100600104 - State Agency for Control of Aids	Jingles/Announcement On Premarital HIV Screening	23050101 - RESEARCH AND DEVELOPMENT	12,426,000.00	-	-	12,426,000.00
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 - RESEARCH AND DEVELOPMENT	16,794,000.00	-	-	16,794,000.00

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052100600104 - State Agency for Control of Aids	Live Bi- Weekly 1 Hour Radio Phone In Programme On PMTCT	23050101 - RESEARCH AND DEVELOPMENT	1,820,000.00	-	-	1,820,000.00
052100700103 - Post Graduate School (College of Family Medicine)	Purchase Of Computers	23010113 - PURCHASE OF COMPUTERS	-	-	-	-
052100700103 - Post Graduate School (College of Family Medicine)	Purchase Of Computer Accessories	23010114 - PURCHASE OF COMPUTER PRINTERS	-	-	-	-
052100800103 - CONTRIBUTORY HEALTH MGT	Vulnerable Healthcare Programme	23050101 - RESEARCH AND DEVELOPMENT	1,642,336,446.14	-	-	1,642,336,446.14
052100800105 - CONTRIBUTORY HEALTH MGT	Operational Vehicle (2 Hilux And 2 Salon Cars)	23010105 - PURCHASE OF MOTOR VEHICLES	116,150,000.00	-	-	116,150,000.00
052100800105 - CONTRIBUTORY HEALTH MGT	Purchase Of Office Equipment	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	10,000,000.00	-	-	10,000,000.00
052100800105 - CONTRIBUTORY HEALTH MGT	Purchase Of Office Furniture	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	12,000,000.00	-	-	12,000,000.00
052100800105 - CONTRIBUTORY HEALTH MGT	Procurement 100kva Gen. Set	23010119 - PURCHASE OF POWER GENERATING SET	15,000,000.00	-	-	15,000,000.00
052100800105 - CONTRIBUTORY HEALTH MGT	Construction Of Boreholes, Overhead Tank And Reservoir	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	15,000,000.00	-	-	15,000,000.00
052100800105 - CONTRIBUTORY HEALTH MGT	Construction Of Gate, Sign Board And Bill Board	23020128 - OTHER CONSTRUCTION	3,000,000.00	-	-	3,000,000.00
052100800162 - CONTRIBUTORY HEALTH MGT	1% CRF Equity (Vulnerable)	23050101 - RESEARCH AND DEVELOPMENT	964,338,272.00	-	-	964,338,272.00
052100800185 - CONTRIBUTORY HEALTH MGT	Provision of Equity to (Vulnerable)	23050101 - RESEARCH AND DEVELOPMENT	-	-	-	-
052100900103 - KHETFUND	Purchase Of 3No Operational Vehicle	23010105 - PURCHASE OF MOTOR VEHICLES	72,376,000.00	-	-	72,376,000.00
052100900103 - KHETFUND	Purchase Of 2No Generating Sets	23010119 - PURCHASE OF POWER GENERATING SET	7,624,000.00	-	-	7,624,000.00
052101100103 - Privite Health Institutions Management Agency	Purchase Of 3no. Operational Vehicles	23010105 - PURCHASE OF MOTOR VEHICLES	40,000,000.00	-	-	40,000,000.00
052101100103 - Privite Health Institutions Management Agency	Purchase Of 3No Computer Set	23010113 - PURCHASE OF COMPUTERS	1,800,000.00	-	-	1,800,000.00
052101100103 - Privite Health Institutions Management Agency	Purchase Of 2n0 Generating Set	23010119 - PURCHASE OF POWER GENERATING SET	2,500,000.00	-	-	2,500,000.00
052101100105 - Privite Health Institutions Management Agency	Purchase Of Photocopy Machines	23010115 - PURCHASE OF PHOTOCOPYING MACHINES	500,000.00	-	-	500,000.00
052101100105 - Privite Health Institutions Management Agency	Develop And Maintain Of Private Health Institutions Online Registration Portal	23010139 - PURCHASE OF OTHER FIXED ASSETS	5,000,000.00	-	-	5,000,000.00
052101100105 - Privite Health Institutions Management Agency	Develop Interactive Dashboard For PHIMA	23010139 - PURCHASE OF OTHER FIXED ASSETS	4,500,000.00	-	-	4,500,000.00

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052101100105 - Privite Health Institutions Management Agency	Purchase Of Computer Accessories	23010139 - PURCHASE OF OTHER FIXED ASSETS	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 - PURCHASE OF HEALTH / MEDICAL EQUIPMENT	50,000,000.00	-	-	50,000,000.00
052101300104 - Drugs Management & Consumable Supply Agency (Drugs Management Agency)	Purchase Of Automated Machine	23010122 - PURCHASE OF HEALTH / MEDICAL EQUIPMENT	200,000,000.00	-	-	200,000,000.00
052101300104 - Drugs Management & Consumable Supply Agency (Drugs Management Agency)	Recapitalization Of DMCSA	23010139 - PURCHASE OF OTHER FIXED ASSETS	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 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	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 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - PURCHASE OF HEALTH / MEDICAL EQUIPMENT	68,982,196.46	-	-	68,982,196.46
052101300104 - Drugs Management & Consumable Supply Agency (Drugs Management Agency)	Provision of Tarring Of DMCSA	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	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 - PURCHASE OF HEALTH / MEDICAL EQUIPMENT	100,000,000.00	-	-	100,000,000.00
052101300104 - Drugs Management & Consumable Supply Agency (Drugs Management Agency)	CAPITILATION PF DNV	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	43,500,000.00	-	-	43,500,000.00
052101300104 - Drugs Management & Consumable Supply Agency (Drugs Management Agency)	Upgrade Of Store To Pharma grade.	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	200,000,000.00	-	-	200,000,000.00
053500100104 - Ministry of Environment	Purchase Of 1No Motor Vehicles/Special Purpose	23010105 - PURCHASE OF MOTOR VEHICLES	201,500,000.00	-	-	201,500,000.00
053500100104 - Ministry of Environment	Purchase Of 1No Truck	23010107 - PURCHASE OF TRUCKS	40,000,000.00	-	-	40,000,000.00
053500100104 - Ministry of Environment	Purchase Of 1No Bus	23010108 - PURCHASE OF BUSES	10,000,000.00	-	-	10,000,000.00
053500100104 - Ministry of Environment	Purchase Of Health / Medical Equipment to various Hospitals	23010122 - PURCHASE OF HEALTH / MEDICAL EQUIPMENT	10,000,000.00	-	-	10,000,000.00
053500100104 - Ministry of Environment	Purchase/ Acquisition Of Land At 8no. LGAs	23010101 - PURCHASE / ACQUISITION OF LAND	10,000,000.00	-	-	10,000,000.00

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053500100104 - Ministry of Environment	Purchase Of EPC Laboratory Equipment	23010133 - PURCHASES OF SURVEYING EQUIPMENT	20,000,000.00	-	-	20,000,000.00
053500100104 - Ministry of Environment	Purchase Of Agricultural Equipment	23010127 - PURCHASE OF AGRICULTURAL EQUIPMENT	20,000,000.00	-	-	20,000,000.00
053500100104 - Ministry of Environment	Construction / Provision Of Water Facilities	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	60,000,000.00	-	-	60,000,000.00
053500100104 - Ministry of Environment	Construction Of ICT Infrastructures	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	30,000,000.00	-	-	30,000,000.00
053500100104 - Ministry of Environment	Clearance of Drainages Across the State	23020116 - CONSTRUCTION / PROVISION OF WATER-WAYS	90,000,000.00	-	-	90,000,000.00
053500100104 - Ministry of Environment	Tree Planting campaign programme	23040101 - TREE PLANTING	60,000,000.00	-	-	60,000,000.00
053500100104 - Ministry of Environment	Wildlife Conservation Programme	23040103 - WILDLIFE CONSERVATION	40,000,000.00	-	-	40,000,000.00
053500100104 - Ministry of Environment	Purchase Of Diving Equipment	23010134 - PURCHASE OF DIVING EQUIPMENT	15,000,000.00	-	-	15,000,000.00
053500100104 - Ministry of Environment	Purchase Of 1No Wheel Loader	23010139 - PURCHASE OF OTHER FIXED ASSETS	10,000,000.00	-	-	10,000,000.00
053500100104 - Ministry of Environment	Construction/Provision Of Waste Collection centers across the State	23020122 - CONSTRUCTION OF BOUNDARY PILLARS/ RIGHT OF WAYS	100,000,000.00	-	-	100,000,000.00
053500100104 - Ministry of Environment	Sensitization Jingles On Paper Management And Disposal Of Waste In Kano, 3 Radio	23050101 - RESEARCH AND DEVELOPMENT	6,200,000.00	-	-	6,200,000.00
053500100104 - Ministry of Environment	Production Of Sensitization Materials (I.E.C) Pamphlets, Flyers, Posters	23050103 - MONITORING AND EVALUATION	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 - PURCHASE OF OTHER FIXED ASSETS	50,000,000.00	-	-	50,000,000.00
053500100104 - Ministry of Environment	Erosion & Flood Control Programme	23040102 - EROSION & FLOOD CONTROL	160,000,000.00	-	-	160,000,000.00
053500100104 - Ministry of Environment	Climate Change Intervention Programme	23040104 - INDUSTRIAL POLLUTION PREVENTION &	15,000,000.00	-	-	15,000,000.00
053500100105 - Ministry of Environment	GGW Programme	23040104 - INDUSTRIAL POLLUTION PREVENTION &	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 - PURCHASE OF INDUSTRIAL EQUIPMENT	50,700,000.00	-	-	50,700,000.00

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053500100105 - Ministry of Environment	Purchase Of Personnel Protective Equipment For Spray Men And Women	23010129 - PURCHASE OF INDUSTRIAL EQUIPMENT	5,000,000.00	-	-	5,000,000.00
053500100105 - Ministry of Environment	Purchase Of Street Working Material	23010128 - PURCHASE OF SECURITY EQUIPMENT	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 - PURCHASE OF OTHER FIXED ASSETS	10,000,000.00	-	-	10,000,000.00
053500100165 - Ministry of Environment	One Health Programme (Environmental Intervention)	23040104 - INDUSTRIAL POLLUTION PREVENTION &	30,000,000.00	-	-	30,000,000.00
053500100165 - Ministry of Environment	Annual Drainage Clearance	23040102 - EROSION & FLOOD CONTROL	120,000,000.00	-	-	120,000,000.00
053500100165 - Ministry of Environment	Purchase Of PPE For Pollution Control	23040105 - WATER POLLUTION PREVENTION & CONTROL	20,000,000.00	-	-	20,000,000.00
053500100165 - Ministry of Environment	Construction Of Public Conveniences	23020119 - CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	100,000,000.00	-	-	100,000,000.00
053500100165 - Ministry of Environment	ACRESAL Projects	23050103 - MONITORING AND EVALUATION	-	-	-	-
053500100165 - Ministry of Environment	Interface Meeting With Key Stakeholders In The Community In The Proper Utilization Of Dump Site Provided By The Government	23010101 - PURCHASE / ACQUISITION OF LAND	10,000,000.00	-	-	10,000,000.00
053500100165 - Ministry of Environment	AGILE Project	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	15,000,000.00	-	-	15,000,000.00
053500300103 - Kano State Afforestation Project (KNAP)	Purchase Of Agricultural Equipment	23010127 - PURCHASE OF AGRICULTURAL EQUIPMENT	25,000,000.00	-	-	25,000,000.00
053500300103 - Kano State Afforestation Project (KNAP)	Rehabilitation / Repairs Of Residential Building	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	15,000,000.00	-	-	15,000,000.00
053500300103 - Kano State Afforestation Project (KNAP)	Tree Planting campaign programme	23040102 - EROSION & FLOOD CONTROL	140,000,000.00	-	-	140,000,000.00
053500500104 - Kano State Sustainable Projects	Rehabilitation / Repairs - Roads	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
053500500104 - Kano State Sustainable Projects	Construction / Provision Of Water Facilities	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	20,000,000.00	-	-	20,000,000.00

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053500500104 - Kano State Sustainable Projects	Rehabilitation / Repairs - Water-Way	23030115 - REHABILITATION / REPAIRS - WATER-WAY	15,000,000.00	-	-	15,000,000.00
053500500104 - Kano State Sustainable Projects	Construction Of ICT Infrastructures	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	10,000,000.00	-	-	10,000,000.00
053500500104 - Kano State Sustainable Projects	Research And Development	23050101 - RESEARCH AND DEVELOPMENT	-	-	-	-
053500500104 - Kano State Sustainable Projects	Construction Of Public Convenient At 8no. Metropolitan LGA	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	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 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	10,000,000.00	-	-	10,000,000.00
053500600103 - Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	Construction Of 1No Administrative Block	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	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 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	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 - RESEARCH AND DEVELOPMENT	40,000,000.00	-	-	40,000,000.00
053500600103 - Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	Purchase Of Operational Vehicles	23010108 - PURCHASE OF BUSES	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 - PURCHASE OF BUSES	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 - PURCHASE OF BUSES	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 - PURCHASE OF BUSES	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 - PURCHASE OF BUSES	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 - PURCHASE OF BUSES	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 - COMPUTER SOFTWARE ACQUISITION	500,000,000.00	-	-	500,000,000.00
053500600103 - Kano Water Shed and Climate Change Management Agency (KN-WECCMA)	ACRESAL Projects	23050103 - MONITORING AND EVALUATION	500,000,000.00	-	-	500,000,000.00
055100200104 - Ministry for Local Government	Purchase Of Motor Vehicles	23010104 - PURCHASE MOTOR CYCLES	50,000,000.00	-	-	50,000,000.00

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055100200104 - Ministry for Local Government	Purchase Of Office Furniture And Fittings	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	10,000,000.00	-	-	10,000,000.00
055100200104 - Ministry for Local Government	Purchase Of Health / Medical Equipment	23010122 - PURCHASE OF HEALTH / MEDICAL EQUIPMENT	86,000,000.00	-	-	86,000,000.00
055100200104 - Ministry for Local Government	Construction / Provision Of Public Schools	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	10,000,000.00	-	-	10,000,000.00
055100200104 - Ministry for Local Government	Renovation of Offices	23050102 - COMPUTER SOFTWARE ACQUISITION	20,000,000.00	-	-	20,000,000.00
056900100105 - Ministry for Higher Education	Bilateral Agreement	23050101 - RESEARCH AND DEVELOPMENT	250,000,000.00	-	-	250,000,000.00
056900100105 - Ministry for Higher Education	Purchase Of Furniture And Fittings	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	187,887,105.00	-	-	187,887,105.00
056900100105 - Ministry for Higher Education	Monitoring And Evaluation Programme	23050103 - MONITORING AND EVALUATION	45,135,778.00	-	-	45,135,778.00
056900100105 - Ministry for Higher Education	Purchase Of Computers	23010113 - PURCHASE OF COMPUTERS	-	-	-	-
056900100105 - Ministry for Higher Education	Admission Derive Programme	23050101 - RESEARCH AND DEVELOPMENT	92,696,975.00	-	-	92,696,975.00
056900100105 - Ministry for Higher Education	Rehabilitation/Repairs Of ICT Infrastructures	23030127 - REHABILITATION/REPAIRS- ICT INFRASTRUCTURES	200,000,000.00	-	-	200,000,000.00
056900100105 - Ministry for Higher Education	Procurement of Information Technology Equipment	23010139 - PURCHASE OF OTHER FIXED ASSETS	250,000,000.00	-	-	250,000,000.00
056900100105 - Ministry for Higher Education	Rehabilitation/Repairs Of Offices In The Ministry	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	61,752,270.00	-	-	61,752,270.00
056900100105 - Ministry for Higher Education	Purchase Of 1No Utility Vehicle (12 Seater Bus)	23010108 - PURCHASE OF BUSES	100,000,000.00	-	-	100,000,000.00
056900100105 - Ministry for Higher Education	Rehabilitation of office Buildings	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	50,000,000.00	-	-	50,000,000.00
056900100105 - Ministry for Higher Education	Research and Development	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	30,000,000.00	-	-	30,000,000.00
056900100105 - Ministry for Higher Education	Construction of ICT Infrastructure	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	20,000,000.00	-	-	20,000,000.00

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056900100105 - Ministry for Higher Education	Establishment of Kano State Polytechnic Rogo Compus	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	50,000,000.00	-	-	50,000,000.00
056900100105 - Ministry for Higher Education	Student Foreign Scholarship Programme	23050128 - OTHER	-	3,800,000,000.00	3,800,000,000.00	3,800,000,000.00
056900200107 - College of Education & Preliminary Studies	Purchase Of Farm Land (20 Hectares)	23010101 - PURCHASE / ACQUISITION OF LAND	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 - PURCHASE OF BUSES	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 - PURCHASE OF OTHER FIXED ASSETS	348,023,301.00	-	-	348,023,301.00
056900200107 - College of Education & Preliminary Studies	Construction Of ICT Building In The College	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	10,000,000.00	-	-	10,000,000.00
056900200107 - College of Education & Preliminary Studies	Construction Of 2 Blocks Of VIP Students' Toilets	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	10,000,000.00	-	-	10,000,000.00
056900200107 - College of Education & Preliminary Studies	TETFUND Tertiary Education Trust Fund (Capital & Recurrent Domestic Grant)	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	500,000,000.00	-	-	500,000,000.00
056900200107 - College of Education & Preliminary Studies	Construction And Equipping Of HEMIS Centre At The College	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	7,125,000.00	-	-	7,125,000.00
056900200107 - College of Education & Preliminary Studies	Construction Of ICT Building In The College	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	10,000,000.00	-	-	10,000,000.00
056900200107 - College of Education & Preliminary Studies	Construction Of 2 Blocks Of VIP Students' Toilets	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	10,000,000.00	-	-	10,000,000.00
056900200107 - College of Education & Preliminary Studies	TETFUND Tertiary Education Trust Fund (Capital & Recurrent Domestic Grant)	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	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 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	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 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	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 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	10,000,000.00	-	-	10,000,000.00

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056900200107 - College of Education & Preliminary Studies	Construction And Equipping Of New Agricultural Education Department (Covid 19 Response)	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	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 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	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 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	38,000,000.00	-	-	38,000,000.00
056900200107 - College of Education & Preliminary Studies	Construction 2no. Blocks Of Two (2) Story Each Of Academic Staff Offices. (Covid 19 Response)	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	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 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	20,000,000.00	-	-	20,000,000.00
056900300108 - RMK College of Basic & Remedial Studies T/Wada	Construction Of Staff Quarters	23020102 - CONSTRUCTION / PROVISION OF RESIDENTIAL	100,000,000.00	-	-	100,000,000.00
056900300108 - RMK College of Basic & Remedial Studies T/Wada	Construction / Provision Of Student Hostel	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	250,000,000.00	-	-	250,000,000.00
056900300108 - RMK College of Basic & Remedial Studies T/Wada	Construction / Provision Of Roads	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	80,000,000.00	-	-	80,000,000.00
056900300111 - RMK College of Basic & Remedial Studies T/Wada	Construction/Provision Of Hospitals/Health Centers	23020106 - CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES	50,000,000.00	-	-	50,000,000.00
056900300157 - RMK College of Basic & Remedial Studies T/Wada	Furnishing Of College Theatre	23030106 - REHABILITATION / REPAIRS - PUBLIC SCHOOLS	-	-	-	-
056900300157 - RMK College of Basic & Remedial Studies T/Wada	Construction / Provision Of Recreational Facilities	23040102 - EROSION & FLOOD CONTROL	50,000,000.00	-	-	50,000,000.00
056900300157 - RMK College of Basic & Remedial Studies T/Wada	Accreditation Programme	23050101 - RESEARCH AND DEVELOPMENT	816,425,326.61	-	-	816,425,326.61
056900300157 - RMK College of Basic & Remedial Studies T/Wada	Conduct Of External Examination	23050107 - MARGIN FOR INCREASES IN COSTS	30,000,000.00	-	-	30,000,000.00
056901800108 - Kano State Polytechnic	Provision Of Solar Energy And Data House	23020119 - CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	25,000,000.00	-	-	25,000,000.00

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056901800108 - Kano State Polytechnic	Construction/Provision Of Security Guard Gate	23030106 - REHABILITATION / REPAIRS - PUBLIC SCHOOLS	-	-	-	-
056901800108 - Kano State Polytechnic	Completion Of 500 Seater Theater At SMS	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	-	-	-	-
056901800108 - Kano State Polytechnic	Upgrading Of E-Learning Services/ E-Administration Works	23050101 - RESEARCH AND DEVELOPMENT	45,808,233.00	-	-	45,808,233.00
056901800108 - Kano State Polytechnic	Construction/Provision Of Work Shops / Laboratories	23010105 - PURCHASE OF MOTOR VEHICLES	75,000,000.00	-	-	75,000,000.00
056901800108 - Kano State Polytechnic	Construction/Provision Of MIS Block	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	-	-	-	-
056901800108 - Kano State Polytechnic	Completion Of Administrative Block At Central Admin	23050101 - RESEARCH AND DEVELOPMENT	89,000,000.00	-	-	89,000,000.00
056901800108 - Kano State Polytechnic	Construction/Provision Of Security Office	23020116 - CONSTRUCTION / PROVISION OF WATER-WAYS	35,000,000.00	-	-	35,000,000.00
056901800108 - Kano State Polytechnic	School Accreditation Programme of Some Courses	23050103 - MONITORING AND EVALUATION	100,000,000.00	-	-	100,000,000.00
056902100101 - Dangote University of Science & Technology (Wudil)	Purchase Of Motor Vehicle	23010105 - PURCHASE OF MOTOR VEHICLES	100,000,000.00	-	-	100,000,000.00
056902100101 - Dangote University of Science & Technology (Wudil)	Completion Of Old Faculty Of Engineering	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	250,000,000.00	-	-	250,000,000.00
056902100101 - Dangote University of Science & Technology (Wudil)	Construction Of University Library Complex Phase II	23020111 - CONSTRUCTION / PROVISION OF LIBRARIES	250,000,000.00	-	-	250,000,000.00
056902100101 - Dangote University of Science & Technology (Wudil)	Construction of College of Health Science	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	141,500,000.00	-	-	141,500,000.00
056902100101 - Dangote University of Science & Technology (Wudil)	General Landscaping And Beatification Of University Premises	23020119 - CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	70,000,000.00	-	-	70,000,000.00
056902100101 - Dangote University of Science & Technology (Wudil)	Provision Of Internet Service Campus Wide	23020127 - CONSTRUCTION OF ICT INFRASTRUCTURES	187,887,105.00	-	-	187,887,105.00
056902100101 - Dangote University of Science & Technology (Wudil)	Rehabilitation/Repairs Of Male & Female Students Hostels	23030101 - REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING	25,000,000.00	-	-	25,000,000.00

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056902100101 - Dangote University of Science & Technology (Wudil)	Construction & Completion Of Drainages	23030113 - REHABILITATION / REPAIRS - ROADS/CULVERTS	45,135,778.00	-	-	45,135,778.00
056902100101 - Dangote University of Science & Technology (Wudil)	Accreditation Of 11 Academic Programs	23050101 - RESEARCH AND DEVELOPMENT	570,000,000.00	-	-	570,000,000.00
056902100101 - Dangote University of Science & Technology (Wudil)	Accreditation Resource Verification	23050101 - RESEARCH AND DEVELOPMENT	92,696,975.00	-	-	92,696,975.00
056902100101 - Dangote University of Science & Technology (Wudil)	TETFUND Grant Capital Expenditure	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	-	-	-	-
056902100101 - Dangote University of Science & Technology (Wudil)	Purchase/Acquisition Of Land	23010101 - PURCHASE / ACQUISITION OF LAND	61,752,270.00	-	-	61,752,270.00
056902700108 - Informatic Institute	Construction/Provision Of Water Ways within the School	23010105 - PURCHASE OF MOTOR VEHICLES	17,000,000.00	-	-	17,000,000.00
056902700108 - Informatic Institute	Rehabilitation of Dilapidated Classes of the School	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	18,000,000.00	-	-	18,000,000.00
056902700108 - Informatic Institute	Rehabilitation/Repairs Of Public School Toilet	23020116 - CONSTRUCTION / PROVISION OF WATER-WAYS	23,241,500.00	-	-	23,241,500.00
056902700108 - Informatic Institute	Research And Development Programme	23050101 - RESEARCH AND DEVELOPMENT	3,000,000.00	-	-	3,000,000.00
056902700108 - Informatic Institute	Construction/Provision Of Public School Toilet	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	10,000,000.00	-	-	10,000,000.00
056902700108 - Informatic Institute	Purchase Of 1No Buses	23050103 - MONITORING AND EVALUATION	35,000,000.00	-	-	35,000,000.00
056902800101 - Yusufu Maitama Sule University	Purchase Of 10No Motor Vehicles & 50No Motor Cycles	23010105 - PURCHASE OF MOTOR VEHICLES	235,500,000.00	-	-	235,500,000.00
056902800101 - Yusufu Maitama Sule University	Purchase Of Office Furniture And Fittings	23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS	77,000,000.00	-	-	77,000,000.00
056902800101 - Yusufu Maitama Sule University	Purchase Of 10No Computers	23010113 - PURCHASE OF COMPUTERS	19,000,000.00	-	-	19,000,000.00
056902800101 - Yusufu Maitama Sule University	Purchase Of 3No Computer Printers	23010114 - PURCHASE OF COMPUTER PRINTERS	3,748,000.00	-	-	3,748,000.00
056902800101 - Yusufu Maitama Sule University	Purchase Of 2No Photocopying Machines	23010115 - PURCHASE OF PHOTOCOPYING MACHINES	1,850,000.00	-	-	1,850,000.00
056902800101 - Yusufu Maitama Sule University	Purchase Of 3No Shredding Machines	23010117 - PURCHASE OF SHREDDING MACHINES	1,100,477.38	-	-	1,100,477.38
056902800101 - Yusufu Maitama Sule University	Purchase Of 5No Scanners	23010118 - PURCHASE OF SCANNERS	1,465,203.00	-	-	1,465,203.00

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Administrative Code and Description	Project Name	Economic Code and Description	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
056902800101 - Yusufu Maitama Sule University	Purchase Of 1No Power Generating Set	23010119 - PURCHASE OF POWER GENERATING SET	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 - PURCHASE OF HEALTH / MEDICAL EQUIPMENT	15,500,000.00	-	-	15,500,000.00
056902800101 - Yusufu Maitama Sule University	Purchase Of Fire Fighting Equipment	23010123 - PURCHASE OF FIRE FIGHTING EQUIPMENT	4,000,000.00	-	-	4,000,000.00
056902800101 - Yusufu Maitama Sule University	Purchase Of Teaching/Learning Aid Equipment	23010124 - PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	17,140,500.00	-	-	17,140,500.00
056902800101 - Yusufu Maitama Sule University	Purchase Of Security Equipment	23010128 - PURCHASE OF SECURITY EQUIPMENT	4,500,000.00	-	-	4,500,000.00
056902800101 - Yusufu Maitama Sule University	Construction/Provision Of Office Buildings	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	15,000,000.00	-	-	15,000,000.00
056902800101 - Yusufu Maitama Sule University	Construction/Provision Of Infrastructures	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	954,614,050.00	-	-	954,614,050.00
056902800101 - Yusufu Maitama Sule University	Construction/Provision Of Electricity	23020103 - CONSTRUCTION / PROVISION OF ELECTRICITY	-	-	-	-
056902800101 - Yusufu Maitama Sule University	Construction Of Traffic/Street Light	23020123 - CONSTRUCTION OF TRAFFIC /STREET LIGHTS	-	-	-	-
056902800101 - Yusufu Maitama Sule University	Construction/Provision Of Water Facilities	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	9,974,087.50	-	-	9,974,087.50
056902800101 - Yusufu Maitama Sule University	Construction ICT Infrastructures	23020127 - CONSTRUCTION OF ICT INFRASTRUCTURES	37,429,698.00	-	-	37,429,698.00
056902800101 - Yusufu Maitama Sule University	Construction of Additional 5No Lecture Halls	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	111,100,000.00	-	-	111,100,000.00
056902800101 - Yusufu Maitama Sule University	Construction Of 5no Lecture Hall	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	100,898,750.00	-	-	100,898,750.00
056902800101 - Yusufu Maitama Sule University	Rehabilitation/Repairs Of Office Buildings	23030121 - REHABILITATION / REPAIRS OF OFFICE BUILDINGS	15,000,000.00	-	-	15,000,000.00

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Administrative Code and Description	Project Name	Economic Code and Description	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
056902800101 - Yusufu Maitama Sule University	Construction/Provision Of Sporting Facilities	23020112 - CONSTRUCTION / PROVISION OF SPORTING FACILITIES	15,000,000.00	-	-	15,000,000.00
056902800101 - Yusufu Maitama Sule University	Construction/Provision Of Roads within the School	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	5,000,000.00	-	-	5,000,000.00
056902800101 - Yusufu Maitama Sule University	Completion Of 3no Of Students Hostel	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	42,892,382.78	-	-	42,892,382.78
056902900108 - Aminu School of Islamic Legal Studies	Procurement of 3nos. Of Additional Official Vehicles	23010105 - PURCHASE OF MOTOR VEHICLES	14,936,078.00	-	-	14,936,078.00
056902900108 - Aminu School of Islamic Legal Studies	Construction of 2nos. Of Science Laboratories	23020101 - CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	57,248,916.00	-	-	57,248,916.00
056902900108 - Aminu School of Islamic Legal Studies	Completion Of 1no Of Students Hostel	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	10,800,200.00	-	-	10,800,200.00
056902900108 - Aminu School of Islamic Legal Studies	Construction of 1no. Of Standard Moot Court Room	23020127 - CONSTRUCTION OF ICT INFRASTRUCTURES	28,300,987.87	-	-	28,300,987.87
056902900108 - Aminu School of Islamic Legal Studies	Full Accreditation Of All NCE Programmes	23050101 - RESEARCH AND DEVELOPMENT	590,168,038.00	-	-	590,168,038.00
056903000108 - Audu Bako College of Agric Danbatta	Completion Of 3no Of Students Hostel	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	21,535,749.78	-	-	21,535,749.78
056903000108 - Audu Bako College of Agric Danbatta	Construction Of Wall Fencing	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	41,000,000.00	-	-	41,000,000.00
056903000108 - Audu Bako College of Agric Danbatta	Road Network And Landscaping within the School Premises	23020118 - CONSTRUCTION / PROVISION OF INFRASTRUCTURE	23,200,000.00	-	-	23,200,000.00
056903000108 - Audu Bako College of Agric Danbatta	Purchase Of 3no Vehicles	23010105 - PURCHASE OF MOTOR VEHICLES	22,500,000.00	-	-	22,500,000.00
056903000108 - Audu Bako College of Agric Danbatta	Purchase Of 1no Tractor With Implement	23010107 - PURCHASE OF TRUCKS	23,200,000.00	-	-	23,200,000.00
056903000108 - Audu Bako College of Agric Danbatta	General Renovation Of Staff Offices & Laboratories	23030106 - REHABILITATION / REPAIRS - PUBLIC SCHOOLS	52,600,000.00	-	-	52,600,000.00
056903000108 - Audu Bako College of Agric Danbatta	Re-Accreditation And Resources Inspection	23050103 - MONITORING AND EVALUATION	100,000,000.00	-	-	100,000,000.00

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Administrative Code and Description	Project Name	Economic Code and Description	2023 Approved Budget	2023 Performance January to August	2023 Adjustments	2023 Revised Budget
056903000108 - Audu Bako College of Agric Danbatta	Construction Of 1no Lecture Hall	23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	85,000,000.00	-	-	85,000,000.00
056903100157 - Sa'adatu Rimi University Kano	Construction / Provision Of Sporting Facilities	23020112 - CONSTRUCTION / PROVISION OF SPORTING FACILITIES	-	-	-	-
056903100157 - Sa'adatu Rimi University Kano	Construction / Provision Of Road within the School	23020114 - CONSTRUCTION / PROVISION OF ROADS/CULVERTS	-	-	-	-
056903100157 - Sa'adatu Rimi University Kano	Construction Of Drainage within the School	23020116 - CONSTRUCTION / PROVISION OF WATER-WAYS	64,985,200.00	-	-	64,985,200.00
056903100157 - Sa'adatu Rimi University Kano	TET FUND GRANT	23050101 - RESEARCH AND DEVELOPMENT	3,000,000,000.00	-	-	3,000,000,000.00
056903100157 - Sa'adatu Rimi University Kano	Accreditation Programme	23050107 - MARGIN FOR INCREASES IN COSTS	200,000,000.00	-	-	200,000,000.00
056904800105 - Kano State Scholarship Board	Purchase Of Computers	23010113 - PURCHASE OF COMPUTERS	2,000,000.00	-	-	2,000,000.00
056904800105 - Kano State Scholarship Board	Purchase Of Photocopier Machine	23010115 - PURCHASE OF PHOTOCOPYING MACHINES	1,500,000.00	-	-	1,500,000.00
056904800105 - Kano State Scholarship Board	Rehabilitation of Offices	23010139 - PURCHASE OF OTHER FIXED ASSETS	1,000,000.00	-	-	1,000,000.00
056904800105 - Kano State Scholarship Board	Construction / Provision Of Water Facilities	23020105 - CONSTRUCTION / PROVISION OF WATER FACILITIES	1,000,000.00	-	-	1,000,000.00
056904800105 - Kano State Scholarship Board	Rehabilitation / Repairs Of Office Buildings	23030105 - REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	94,262,484.00	-	-	94,262,484.00
056904800105 - Kano State Scholarship Board	Grants And Contribution Programme to Students	23020129 - PROVISION OF HEALTH PROGRAMME / ACTIVITIES	2,737,846,749.00	-	-	2,737,846,749.00