



GOVERNMENT OF AKWA IBOM STATE OF NIGERIA

2024 APPROVED SUPPLEMENTARY BUDGET



Akwa Ibom State Government 2024 Revised Budget Summary

Item	2023 Revised Budget	2024 Approved Budget	2024 Adjustments	2024 Revised Budget
Opening Balance	55,464,183,000.00	60,000,000,000.00	38,092,041,000.00	98,092,041,000.00
Recurrent Revenue	545,849,617,600.00	570,000,000,000.00	233,702,500,000.00	803,702,500,000.00
11 - GOVERNMENT SHARE OF FAAC	486,000,000,000.00	510,000,000,000.00	231,000,000,000.00	741,000,000,000.00
12 - INDEPENDENT REVENUE	59,849,617,600.00	60,000,000,000.00	2,702,500,000.00	62,702,500,000.00
Recurrent Expenditure	394,314,657,980.00	359,065,431,810.00	- 8,922,513,000.00	350,142,918,810.00
21 - PERSONNEL COST	113,809,420,610.00	127,831,085,110.00	- 5,000,000,000.00	122,831,085,110.00
22 - OTHER RECURRENT COSTS, of which:	280,505,237,370.00	231,234,346,700.00	- 3,922,513,000.00	227,311,833,700.00
<i>Other Non Debt Recurrent</i>	<i>203,205,237,370.00</i>	<i>149,984,346,700.00</i>	<i>25,977,487,000.00</i>	<i>175,961,833,700.00</i>
<i>Debt Service</i>	<i>77,300,000,000.00</i>	<i>81,250,000,000.00</i>	<i>- 29,900,000,000.00</i>	<i>51,350,000,000.00</i>
Transfer to Capital Account	206,999,142,620.00	270,934,568,190.00	280,717,054,000.00	551,651,622,190.00
Other Receipts	248,686,199,400.00	219,970,759,990.00	- 198,303,024,110.00	21,667,735,880.00
13 - AID AND GRANTS	53,597,000,000.00	36,800,000,000.00	- 19,582,264,120.00	17,217,735,880.00
14 - CAPITAL DEVELOPMENTFUND (CDF) RECEIPTS	195,089,199,400.00	183,170,759,990.00	- 178,720,759,990.00	4,450,000,000.00
32 - NON-CURRENT (FIXED) ASSETS (Capital Expenditure)	455,685,342,020.00	490,905,328,180.00	82,414,029,890.00	573,319,358,070.00
Total Revenue (including OB)	850,000,000,000.00	849,970,759,990.00	73,491,516,890.00	923,462,276,880.00
Total Expenditure	850,000,000,000.00	849,970,759,990.00	73,491,516,890.00	923,462,276,880.00

Akwa Ibom State Government 2024 Revised Budget - Expenditure by MDA

Code	Administrative Unit	Personnel Expenditure	Other Recurrent Expenditure	Total Recurrent Expenditure	Capital Expenditure	Total Expenditure
	Total Expenditure	122,831,085,110.00	227,311,833,700.00	350,142,918,810.00	573,319,358,070.00	923,462,276,880.00
01000000000	ADMINISTRATION SECTOR	14,228,144,840.00	68,643,245,700.00	82,871,390,540.00	179,066,782,300.00	261,938,172,840.00
01110000000	OFFICE OF THE GOVERNOR	1,666,308,250.00	29,340,429,000.00	31,006,737,250.00	13,979,000,000.00	44,985,737,250.00
011100100100	OFFICE OF THE GOVERNOR	349,527,370.00	26,248,320,000.00	26,597,847,370.00	13,500,000,000.00	40,097,847,370.00
011100100200	OFFICE OF THE DEPUTY GOVERNOR	292,648,900.00	1,089,439,000.00	1,382,087,900.00	200,000,000.00	1,582,087,900.00
011100200200	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON AVIATION	24,112,790.00	155,000,000.00	179,112,790.00	-	179,112,790.00
011100500100	SUSTAINABLE DEVELOPMENT GOALS	-	14,200,000.00	14,200,000.00	-	14,200,000.00
011101000100	BUREAU OF PUBLIC PROCUREMENT	26,423,710.00	64,100,000.00	90,523,710.00	50,000,000.00	140,523,710.00
011101100100	AKWA IBOM STATE ASSET MANAGEMENT AGENCY	-	500,000,000.00	500,000,000.00	-	500,000,000.00
011110600100	BUREAU OF POLITICAL AND SOCIAL REORIENTATION	141,086,650.00	436,300,000.00	577,386,650.00	10,000,000.00	587,386,650.00
011110600200	BUREAU OF INTERGOVERNMENTAL AND NATIONAL ASSEMBLY RELATION	-	179,000,000.00	179,000,000.00	-	179,000,000.00
011110600500	BUREAU OF TECHNICAL MATTERS	102,378,190.00	19,850,000.00	122,228,190.00	-	122,228,190.00
011110900100	OFFICE OF THE SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER	66,551,630.00	24,780,000.00	91,331,630.00	-	91,331,630.00
011103300100	STATE AGENCY FOR THE CONTROL OF AIDS (SACA)	57,881,430.00	20,680,000.00	78,561,430.00	10,000,000.00	88,561,430.00
011111000100	LAND USE ALLOCATION COMMITTEE	111,083,080.00	80,940,000.00	192,023,080.00	5,000,000.00	197,023,080.00
011104800100	AKWA IBOM STATE LIFE ENHANCEMENT AGENCY	86,368,470.00	19,000,000.00	105,368,470.00	50,000,000.00	155,368,470.00
011103800100	CHRISTIAN PILGRIMS WELFARE BOARD	42,881,570.00	377,400,000.00	420,281,570.00	4,000,000.00	424,281,570.00
011122000100	FINANCE AND GENERAL PURPOSE COMMITTEE	33,966,330.00	66,150,000.00	100,116,330.00	-	100,116,330.00
011105900100	SPECIAL SERVICE DEPARTMENT	331,398,130.00	45,270,000.00	376,668,130.00	150,000,000.00	526,668,130.00
01610000000	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT	1,347,161,920.00	16,917,500,000.00	18,264,661,920.00	49,410,500,000.00	67,675,161,920.00
016100100100	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT	1,140,180,250.00	16,127,850,000.00	17,268,030,250.00	49,330,500,000.00	66,598,530,250.00
016100300100	EXECUTIVE COUNCIL SECRETARIAT	-	20,200,000.00	20,200,000.00	-	20,200,000.00
016102100100	AKWA IBOM STATE LIAISON OFFICE ABUJA	120,973,920.00	395,950,000.00	516,923,920.00	50,000,000.00	566,923,920.00
016102100200	AKWA IBOM STATE LIAISON OFFICE LAGOS	86,007,750.00	358,500,000.00	444,507,750.00	30,000,000.00	474,507,750.00
016102200100	ADVISORY COUNCIL ON PREROGATIVE OF MERCY	-	15,000,000.00	15,000,000.00	-	15,000,000.00
01120000000	AKWA IBOM STATE HOUSE OF ASSEMBLY	1,248,666,630.00	7,615,300,000.00	8,863,966,630.00	4,000,000,000.00	12,863,966,630.00
011200300100	AKWA IBOM STATE HOUSE OF ASSEMBLY	1,056,075,260.00	7,485,100,000.00	8,541,175,260.00	3,920,000,000.00	12,461,175,260.00
011200400100	AKWA IBOM STATE HOUSE OF ASSEMBLY SERVICE COM.	192,591,370.00	130,200,000.00	322,791,370.00	80,000,000.00	402,791,370.00
01230000000	MINISTRY OF INFORMATION	1,471,397,530.00	3,794,380,000.00	5,265,777,530.00	304,875,000.00	5,570,652,530.00
012300100100	MINISTRY OF INFORMATION	335,153,430.00	3,384,780,000.00	3,719,933,430.00	297,000,000.00	4,016,933,430.00
012300200100	AKWA IBOM STATE BROADCASTING CORPORATION(TV SERVICES)	366,414,400.00	100,600,000.00	467,014,400.00	-	467,014,400.00
012300300100	AKWA IBOM STATE BROADCASTING CORPORATION(RADIO SERVICES)	390,432,480.00	100,000,000.00	490,432,480.00	-	490,432,480.00
012300500100	AKWA IBOM STATE NEWSPAPER CORPORATION	214,640,770.00	167,000,000.00	381,640,770.00	-	381,640,770.00
012305600100	ETHICAL AND ATTITUDINAL RE-ORIENTATION COMMISSION (EARCOM)	164,756,450.00	42,000,000.00	206,756,450.00	7,875,000.00	214,631,450.00

01240000000	MINISTRY OF INTERNAL SECURITY AND WATERWAYS	109,800,060.00	3,873,800,000.00	3,983,600,060.00	7,654,200,000.00	11,637,800,060.00
012400100100	MINISTRY OF INTERNAL SECURITY AND WATERWAYS	109,800,060.00	3,873,800,000.00	3,983,600,060.00	7,654,200,000.00	11,637,800,060.00
01250000000	OFFICE OF THE HEAD OF CIVIL SERVICE	6,609,015,580.00	1,361,146,700.00	7,970,162,280.00	170,000,000.00	8,140,162,280.00
012500100100	OFFICE OF THE HEAD OF CIVIL SERVICE	146,486,140.00	731,816,700.00	878,302,840.00	100,000,000.00	978,302,840.00
012500100200	GENERAL SERVICES OFFICE	6,232,127,420.00	548,030,000.00	6,780,157,420.00	40,000,000.00	6,820,157,420.00
012500100300	DEPARTMENT OF ESTABLISHMENT	230,402,020.00	81,300,000.00	311,702,020.00	30,000,000.00	341,702,020.00
01400000000	OFFICE OF STATE AUDITOR GENERAL	660,841,840.00	519,360,000.00	1,180,201,840.00	160,000,000.00	1,340,201,840.00
014000100100	OFFICE OF STATE AUDITOR GENERAL	307,955,390.00	293,260,000.00	601,215,390.00	100,000,000.00	701,215,390.00
014000200100	OFFICE OF AUDITOR GEN. FOR LOCAL GOVERNMENT	264,874,690.00	68,600,000.00	333,474,690.00	10,000,000.00	343,474,690.00
014000300100	AKWA IBOM STATE AUDIT SERVICE COMMISSION	88,011,760.00	157,500,000.00	245,511,760.00	50,000,000.00	295,511,760.00
01470000000	CIVIL SERVICE COMMISSION	256,036,520.00	218,820,000.00	474,856,520.00	54,000,000.00	528,856,520.00
014700100100	AKWA IBOM STATE CIVIL SERVICE COMMISSION	256,036,520.00	218,820,000.00	474,856,520.00	54,000,000.00	528,856,520.00
01490000000	LOCAL GOVERNMENT SERVICE COMMISSION	264,457,740.00	65,340,000.00	329,797,740.00	30,000,000.00	359,797,740.00
014900100100	LOCAL GOVERNMENT SERVICE COMMISSION	187,876,300.00	27,090,000.00	214,966,300.00	25,000,000.00	239,966,300.00
014900200100	LOCAL GOVERNMENT PENSION BOARD	76,581,440.00	38,250,000.00	114,831,440.00	5,000,000.00	119,831,440.00
01480000000	AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION (AKSIE)	410,977,730.00	2,207,930,000.00	2,618,907,730.00	58,000,000.00	2,676,907,730.00
014800100100	AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	410,977,730.00	2,207,930,000.00	2,618,907,730.00	58,000,000.00	2,676,907,730.00
01670000000	MINISTRY OF SPECIAL DUTIES AND IBOM DEEP SEAPORT	183,481,040.00	2,729,240,000.00	2,912,721,040.00	103,246,207,300.00	106,158,928,340.00
016700100100	MINISTRY OF SPECIAL DUTIES AND IBOM DEEP SEAPORT	183,481,040.00	2,729,240,000.00	2,912,721,040.00	103,246,207,300.00	106,158,928,340.00
02000000000	ECONOMIC SECTOR	53,548,150,800.00	129,315,385,000.00	182,863,535,800.00	353,054,765,770.00	535,918,301,570.00
02150000000	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT	1,963,621,480.00	6,347,480,000.00	8,311,101,480.00	8,341,500,000.00	16,652,601,480.00
021500100100	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT	1,308,250,920.00	779,980,000.00	2,088,230,920.00	8,341,500,000.00	10,429,730,920.00
021500200100	AKWA IBOM STATE AGRICULTURAL DEVELOPMENT PROGRAMME	607,080,880.00	22,180,000.00	629,260,880.00	-	629,260,880.00
021501000100	AGRICULTURAL LOANS BOARD	48,289,680.00	20,520,000.00	68,809,680.00	-	68,809,680.00
021501100100	AKWA IBOM STATE RICE DEVELOPMENT PROJECT	-	6,300,000.00	6,300,000.00	-	6,300,000.00
021501200100	AKWA IBOM STATE INTEGRATED FARMERS SCHEME	-	18,500,000.00	18,500,000.00	-	18,500,000.00
021510600100	AKWA IBOM STATE BULK PURCHASE AGENCY	-	5,500,000,000.00	5,500,000,000.00	-	5,500,000,000.00
02200000000	MINISTRY OF FINANCE	43,952,516,830.00	86,095,550,000.00	130,048,066,830.00	14,162,730,000.00	144,210,796,830.00
022000100100	MINISTRY OF FINANCE	319,625,490.00	6,825,730,000.00	7,145,355,490.00	7,534,650,000.00	14,680,005,490.00
022000200100	PUBLIC DEBT MANAGEMENT OFFICE	57,538,180.00	77,420,000.00	134,958,180.00	17,050,000.00	152,008,180.00
022000500100	AKWA IBOM STATE BUDGET OFFICE	10,127,069,760.00	20,729,100,000.00	30,856,169,760.00	6,011,030,000.00	36,867,199,760.00
022000700100	OFFICE OF THE ACCOUNTANT GENERAL	32,444,830,830.00	55,577,110,000.00	88,021,940,830.00	500,000,000.00	88,521,940,830.00
022000700200	PROJECT FINANCIAL MANAGEMENT UNIT	-	13,400,000.00	13,400,000.00	-	13,400,000.00
022000703900	AKWA IBOM STATE INTERNAL REVENUE SERVICE	1,003,452,570.00	2,872,790,000.00	3,876,242,570.00	100,000,000.00	3,976,242,570.00

02220000000	MINISTRY OF TRADE AND INVESTMENT	1,153,154,990.00	2,499,070,000.00	3,652,224,990.00	711,475,000.00	4,363,699,990.00
022200100100	MINISTRY OF TRADE AND INVESTMENT	659,897,650.00	2,085,270,000.00	2,745,167,650.00	211,475,000.00	2,956,642,650.00
022200200100	AKWA IBOM STATE INVESTMENT CORPORATION	149,125,240.00	376,200,000.00	525,325,240.00	500,000,000.00	1,025,325,240.00
022200300100	AKWA IBOM PROPERTY AND INVESTMENTS COMPANY (APICO)	344,132,100.00	37,600,000.00	381,732,100.00	-	381,732,100.00
02270000000	MINISTRY OF LABOUR AND MANPOWER PLANNING	186,940,800.00	596,000,000.00	782,940,800.00	50,500,000.00	833,440,800.00
022700100100	MINISTRY OF LABOUR AND MANPOWER PLANNING	186,940,800.00	596,000,000.00	782,940,800.00	50,500,000.00	833,440,800.00
02280000000	MINISTRY OF SCIENCE AND DIGITAL ECONOMY	305,271,250.00	25,720,000.00	330,991,250.00	56,500,000.00	387,491,250.00
022800100100	MINISTRY OF SCIENCE AND DIGITAL ECONOMY	305,271,250.00	25,720,000.00	330,991,250.00	56,500,000.00	387,491,250.00
02290000000	MINISTRY OF TRANSPORT	1,362,860,490.00	2,403,640,000.00	3,766,500,490.00	6,721,000,000.00	10,487,500,490.00
022900100100	MINISTRY OF TRANSPORT	161,738,550.00	45,640,000.00	207,378,550.00	6,305,000,000.00	6,512,378,550.00
022900200100	AKWA IBOM AIRPORT DEVELOPMENT COMPANY LIMITED	1,181,952,310.00	2,345,000,000.00	3,526,952,310.00	416,000,000.00	3,942,952,310.00
022900300100	AKWA IBOM URBAN TAXI NETWORK LIMITED	19,169,630.00	13,000,000.00	32,169,630.00	-	32,169,630.00
02310000000	MINISTRY OF POWER	114,409,880.00	105,640,000.00	220,049,880.00	1,251,700,000.00	1,471,749,880.00
023100100100	MINISTRY OF POWER	114,409,880.00	105,640,000.00	220,049,880.00	1,251,700,000.00	1,471,749,880.00
02340000000	MINISTRY OF WORKS AND FIRE SERVICE	1,045,375,780.00	2,632,390,000.00	3,677,765,780.00	295,461,112,770.00	299,138,878,550.00
023400100100	MINISTRY OF WORKS AND FIRE SERVICE	918,336,790.00	2,531,050,000.00	3,449,386,790.00	294,413,612,770.00	297,862,999,560.00
023400400100	AKS ROAD MAINTENANCE AND OTHER INFRASTRUCTURE AGENCY	127,038,990.00	26,340,000.00	153,378,990.00	997,500,000.00	1,150,878,990.00
023405500100	AKS RURAL ACCESS ROAD AGENCY	-	75,000,000.00	75,000,000.00	50,000,000.00	125,000,000.00
02360000000	MINISTRY OF CULTURE AND TOURISM	615,283,520.00	3,495,160,000.00	4,110,443,520.00	3,810,000,000.00	7,920,443,520.00
023600100100	MINISTRY OF CULTURE AND TOURISM	307,122,380.00	3,465,670,000.00	3,772,792,380.00	3,760,000,000.00	7,532,792,380.00
023600200100	AKWA IBOM HOTELS AND TOURISM BOARD	89,560,720.00	13,290,000.00	102,850,720.00	30,000,000.00	132,850,720.00
023600600100	AKWA IBOM STATE COUNCIL FOR ARTS AND CULTURE	218,600,420.00	16,200,000.00	234,800,420.00	20,000,000.00	254,800,420.00
02500000000	AKWA IBOM FISCAL RESPONSIBILITY BOARD	-	165,750,000.00	165,750,000.00	20,000,000.00	185,750,000.00
025000100100	AKWA IBOM FISCAL RESPONSIBILITY BOARD	-	165,750,000.00	165,750,000.00	20,000,000.00	185,750,000.00
02520000000	MINISTRY OF WATER RESOURCES AND SANITATION	193,365,710.00	56,500,000.00	249,865,710.00	1,200,000,000.00	1,449,865,710.00
025200100100	MINISTRY OF WATER RESOURCES AND SANITATION	193,365,710.00	56,500,000.00	249,865,710.00	1,200,000,000.00	1,449,865,710.00
02530000000	MINISTRY OF HOUSING	282,089,070.00	11,305,120,000.00	11,587,209,070.00	8,720,000,000.00	20,307,209,070.00
025300100100	MINISTRY OF HOUSING	282,089,070.00	11,305,120,000.00	11,587,209,070.00	8,720,000,000.00	20,307,209,070.00
02330000000	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES	617,254,750.00	4,319,140,000.00	4,936,394,750.00	1,000,000,000.00	5,936,394,750.00
023300100100	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES	549,436,640.00	1,347,040,000.00	1,896,476,640.00	100,000,000.00	1,996,476,640.00
023300200100	AKWA IBOM STATE ENVIRONMENTAL PROTECTION AND WASTE MANAGEMENT	67,818,110.00	2,972,100,000.00	3,039,918,110.00	900,000,000.00	3,939,918,110.00
02600000000	MINISTRY OF LANDS	1,424,208,020.00	4,667,870,000.00	6,092,078,020.00	11,213,248,000.00	17,305,326,020.00
026000100100	MINISTRY OF LANDS	554,837,740.00	4,115,950,000.00	4,670,787,740.00	10,924,500,000.00	15,595,287,740.00
026000100300	AKWA IBOM STATE WATER COMPANY LIMITED	534,354,580.00	480,000,000.00	1,014,354,580.00	50,000,000.00	1,064,354,580.00
026000100400	AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION AGENCY-	90,094,110.00	47,920,000.00	138,014,110.00	50,000,000.00	188,014,110.00
026000300200	OFFICE OF THE STATE SURVEYOR GENERAL-	244,921,590.00	24,000,000.00	268,921,590.00	188,748,000.00	457,669,590.00
02380000000	MINISTRY OF ECONOMIC DEVELOPMENT	331,798,230.00	4,600,355,000.00	4,932,153,230.00	335,000,000.00	5,267,153,230.00
023800100100	MINISTRY OF ECONOMIC DEVELOPMENT	331,798,230.00	4,600,355,000.00	4,932,153,230.00	335,000,000.00	5,267,153,230.00

03000000000	LAW AND JUSTICE	5,133,192,060.00	6,251,675,000.00	11,384,867,060.00	1,555,000,000.00	12,939,867,060.00
03180000000	STATE JUDICIARY	4,107,958,800.00	2,794,700,000.00	6,902,658,800.00	1,420,000,000.00	8,322,658,800.00
031800100100	AKWA IBOM STATE JUDICIARY	4,004,262,070.00	2,778,700,000.00	6,782,962,070.00	1,400,000,000.00	8,182,962,070.00
031801100100	JUDICIAL SERVICE COMMISSION	103,696,730.00	16,000,000.00	119,696,730.00	20,000,000.00	139,696,730.00
03260000000	MINISTRY OF JUSTICE	1,025,233,260.00	3,456,975,000.00	4,482,208,260.00	135,000,000.00	4,617,208,260.00
032600100100	MINISTRY OF JUSTICE	908,200,690.00	3,417,825,000.00	4,326,025,690.00	100,000,000.00	4,426,025,690.00
032600200100	LAW REFORM COMMISSION	117,032,570.00	24,000,000.00	141,032,570.00	30,000,000.00	171,032,570.00
032600300100	AKWA IBOM STATE CENTER FOR ALTERNATIVE DISPUTE RESOLUTION	-	15,150,000.00	15,150,000.00	5,000,000.00	20,150,000.00
04000000000	REGIONAL SECTOR	146,995,690.00	431,400,000.00	578,395,690.00	100,000,000.00	678,395,690.00
04370000000	UYO CAPITAL CITY DEVELOPMENT AUTHORITY	146,995,690.00	431,400,000.00	578,395,690.00	100,000,000.00	678,395,690.00
043702100100	UYO CAPITAL CITY DEVELOPMENT AUTHORITY	146,995,690.00	431,400,000.00	578,395,690.00	100,000,000.00	678,395,690.00
05000000000	SOCIAL SECTOR	49,774,601,720.00	22,670,128,000.00	72,444,729,720.00	39,542,810,000.00	111,987,539,720.00
05140000000	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE	368,885,000.00	6,154,720,000.00	6,523,605,000.00	2,184,000,000.00	8,707,605,000.00
051400100100	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE	368,885,000.00	2,904,720,000.00	3,273,605,000.00	184,000,000.00	3,457,605,000.00
051400300100	MINISTRY OF HUMANITARIAN AFFAIRS	-	3,250,000,000.00	3,250,000,000.00	2,000,000,000.00	5,250,000,000.00
05170000000	MINISTRY OF EDUCATION	34,166,362,520.00	9,359,485,000.00	43,525,847,520.00	25,267,010,000.00	68,792,857,520.00
051700100100	MINISTRY OF EDUCATION	562,600,330.00	5,633,585,000.00	6,196,185,330.00	25,172,010,000.00	31,368,195,330.00
051700300100	STATE UNIVERSAL BASIC EDUCATION	2,987,427,320.00	903,490,000.00	3,890,917,320.00	30,000,000.00	3,920,917,320.00
051702600100	STATE SECONDARY EDUCATION BOARD	18,629,440,990.00	201,800,000.00	18,831,240,990.00	15,000,000.00	18,846,240,990.00
051705400100	AKWA IBOM STATE TEACHERS REGISTRATION COUNCIL	-	8,600,000.00	8,600,000.00	-	8,600,000.00
051705600100	STATE SCHOLARSHIP BOARD	-	13,000,000.00	13,000,000.00	-	13,000,000.00
051702100100	AKWA IBOM STATE UNIVERSITY	4,383,518,770.00	1,200,500,000.00	5,584,018,770.00	-	5,584,018,770.00
051706600100	AKWA IBOM STATE COLLEGE OF EDUCATION	2,577,468,560.00	158,600,000.00	2,736,068,560.00	-	2,736,068,560.00
051701800100	AKWA IBOM STATE POLYTECHNIC	2,421,520,790.00	449,000,000.00	2,870,520,790.00	-	2,870,520,790.00
051700800100	AKWA IBOM STATE LIBRARY BOARD	66,927,950.00	14,230,000.00	81,157,950.00	-	81,157,950.00
051706900100	AGENCY FOR ADULT AND NON FORMAL EDUCATION	68,012,670.00	25,000,000.00	93,012,670.00	-	93,012,670.00
051706700100	AKWA IBOM COLLEGE OF SCIENCE AND TECHNOLOGY-	901,512,770.00	65,000,000.00	966,512,770.00	-	966,512,770.00
051707000100	SPECIAL EDUCATION CENTRE	-	25,000,000.00	25,000,000.00	-	25,000,000.00
051705300100	STATE TECHNICAL SCHOOLS BOARD-	1,567,932,370.00	246,880,000.00	1,814,812,370.00	50,000,000.00	1,864,812,370.00
051707100100	COLLEGE OF NURSING SCIENCES	-	400,000,000.00	400,000,000.00	-	400,000,000.00
051707200100	FRENCH LANGUAGE CENTRE	-	14,800,000.00	14,800,000.00	-	14,800,000.00

05210000000	MINISTRY OF HEALTH	13,817,995,780.00	3,500,503,000.00	17,318,498,780.00	11,351,500,000.00	28,669,998,780.00
052100100100	MINISTRY OF HEALTH	2,701,473,560.00	2,661,843,000.00	5,363,316,560.00	10,541,500,000.00	15,904,816,560.00
052100200100	STATE HEALTH INSURANCE AGENCY	57,220,580.00	99,000,000.00	156,220,580.00	50,000,000.00	206,220,580.00
052100300100	AKWA IBOM STATE PRIMARY HEALTH CARE DEVELOPMENT AGENCY	1,202,960,210.00	306,200,000.00	1,509,160,210.00	750,000,000.00	2,259,160,210.00
052110200100	HOSPITALS MANAGEMENT BOARD	9,856,341,430.00	420,130,000.00	10,276,471,430.00	10,000,000.00	10,286,471,430.00
052111600100	AKWA IBOM STATE TASK FORCE ON COUNTERFEIT AND FAKE DRUGS AND UN	-	6,900,000.00	6,900,000.00	-	6,900,000.00
052110204100	STATE COMMITTEE ON FOOD AND NUTRITION	-	6,430,000.00	6,430,000.00	-	6,430,000.00
05390000000	MINISTRY OF SPORTS	1,163,704,600.00	3,428,700,000.00	4,592,404,600.00	500,000,000.00	5,092,404,600.00
053900100100	MINISTRY OF SPORTS	347,704,600.00	3,075,300,000.00	3,423,004,600.00	500,000,000.00	3,923,004,600.00
053900500100	MINISTRY OF YOUTH DEVELOPMENT	-	250,000,000.00	250,000,000.00	-	250,000,000.00
053900300100	AKWA IBOM STATE SPORTS COUNCIL	60,000,000.00	25,400,000.00	85,400,000.00	-	85,400,000.00
053900400100	AKWA UNITED FOOTBALL CLUB	180,000,000.00	24,000,000.00	204,000,000.00	-	204,000,000.00
053905300200	DAKKADA FOOTBALL CLUB	216,000,000.00	18,000,000.00	234,000,000.00	-	234,000,000.00
053900400300	IBOM ANGEL FOOTBALL CLUB	180,000,000.00	18,000,000.00	198,000,000.00	-	198,000,000.00
053900400400	IBOM YOUTH FOOLBALL CLUB	180,000,000.00	18,000,000.00	198,000,000.00	-	198,000,000.00
05510000000	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS	257,653,820.00	226,720,000.00	484,373,820.00	240,300,000.00	724,673,820.00
055100100100	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS	257,653,820.00	226,720,000.00	484,373,820.00	240,300,000.00	724,673,820.00

Akwa Ibom State Government 2024 Revised Budget - Expenditure by Department

Code	Administrative Unit	Personnel	Other Recurrent	Total Recurrent	Capital	Total Expenditure
	<i>Total Expenditure</i>	<i>122,831,085,110.00</i>	<i>227,311,833,700.00</i>	<i>350,142,918,810.00</i>	<i>573,319,358,070.00</i>	<i>923,462,276,880.00</i>
01000000000	ADMINISTRATION SECTOR	14,228,144,840.00	68,643,245,700.00	82,871,390,540.00	179,066,782,300.00	261,938,172,840.00
01110000000	OFFICE OF THE GOVERNOR	1,666,308,250.00	29,340,429,000.00	31,006,737,250.00	13,979,000,000.00	44,985,737,250.00
011100100100	OFFICE OF THE GOVERNOR	349,527,370.00	26,248,320,000.00	26,597,847,370.00	13,500,000,000.00	40,097,847,370.00
011100100101	OFFICE OF THE GOVERNOR	113,871,290.00	25,508,920,000.00	25,622,791,290.00	13,500,000,000.00	39,122,791,290.00
011100100102	OFFICE OF THE GOVERNOR - OFFICE OF THE PERMANENT SECRETARY	22,867,910.00	651,600,000.00	674,467,910.00	-	674,467,910.00
011100100103	OFFICE OF THE GOVERNOR - ADMINISTRATION AND SUPPLIES DEPT	138,677,580.00	4,400,000.00	143,077,580.00	-	143,077,580.00
011100100104	OFFICE OF THE GOVERNOR - ACCOUNTS AND FINANCE DEPT	19,483,420.00	4,250,000.00	23,733,420.00	-	23,733,420.00
011100100105	OFFICE OF THE GOVERNOR - PLANNING, RESEARCH AND STATISTICS DEPT	18,235,940.00	2,150,000.00	20,385,940.00	-	20,385,940.00
011100100106	OFFICE OF THE GOVERNOR - PRESS AFFAIRS AND PRESS CORP DEPT	19,942,940.00	42,100,000.00	62,042,940.00	-	62,042,940.00
011100100107	OFFICE OF THE GOVERNOR - PROTOCOL DEPT	6,129,050.00	14,300,000.00	20,429,050.00	-	20,429,050.00
011100100108	OFFICE OF THE GOVERNOR - PUBLIC AFFAIRS DEPT	-	15,000,000.00	15,000,000.00	-	15,000,000.00
011100100109	OFFICE OF THE GOVERNOR - HEALTH AND MEDICAL SERVICES DEPT	-	5,600,000.00	5,600,000.00	-	5,600,000.00
011100100110	OFFICE OF THE GOVERNOR - MULTILATERAL AND DONOR AGENCIES	10,319,240.00	-	10,319,240.00	-	10,319,240.00
011100100200	OFFICE OF THE DEPUTY GOVERNOR	292,648,900.00	1,089,439,000.00	1,382,087,900.00	200,000,000.00	1,582,087,900.00
011100100202	OFFICE OF THE DEPUTY GOVERNOR	26,471,100.00	1,029,339,000.00	1,055,810,100.00	200,000,000.00	1,255,810,100.00
011100100203	OFFICE OF THE DEPUTY GOVERNOR - OFFICE OF THE PERMANENT SECRETARY	16,678,750.00	25,520,000.00	42,198,750.00	-	42,198,750.00
011100100204	OFFICE OF THE DEPUTY GOVERNOR - ADMINISTRATION AND SUPPLIES DEPT	123,199,140.00	7,870,000.00	131,069,140.00	-	131,069,140.00
011100100205	OFFICE OF THE DEPUTY GOVERNOR - ACCOUNTS AND FINANCE DEPT	16,886,530.00	3,410,000.00	20,296,530.00	-	20,296,530.00
011100100206	OFFICE OF THE DEPUTY GOVERNOR - PLANNING, RESEARCH AND STATISTICS	38,602,550.00	7,350,000.00	45,952,550.00	-	45,952,550.00
011100100207	OFFICE OF THE DEPUTY GOVERNOR - PROTOCOL DEPT	12,626,940.00	3,800,000.00	16,426,940.00	-	16,426,940.00
011100100208	OFFICE OF THE DEPUTY GOVERNOR - PRESS AFFAIRS AND PRESS CORP DEPT	58,183,890.00	12,150,000.00	70,333,890.00	-	70,333,890.00
011100200200	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON AVIATION	24,112,790.00	155,000,000.00	179,112,790.00	-	179,112,790.00
011100200201	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON AVIATION-SENIOR SPECIAL ASST.	24,112,790.00	127,750,000.00	151,862,790.00	-	151,862,790.00
011100200202	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON AVIATION-ICT	-	11,550,000.00	11,550,000.00	-	11,550,000.00
011100200203	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON AVIATION-PUBLIC AFFAIRS	-	8,500,000.00	8,500,000.00	-	8,500,000.00
011100200204	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON AVIATION-PRS	-	7,200,000.00	7,200,000.00	-	7,200,000.00
011100500100	SUSTAINABLE DEVELOPMENT GOALS	-	14,200,000.00	14,200,000.00	-	14,200,000.00
011100500101	SUSTAINABLE DEVELOPMENT GOALS - OFFICE OF THE SENIOR SPECIAL ASSISTANT	-	7,000,000.00	7,000,000.00	-	7,000,000.00
011100500102	SUSTAINABLE DEVELOPMENT GOALS - OFFICE OF THE SPECIAL ASSISTANT	-	7,200,000.00	7,200,000.00	-	7,200,000.00

011101000100	BUREAU OF PUBLIC PROCUREMENT	26,423,710.00	64,100,000.00	90,523,710.00	50,000,000.00	140,523,710.00
011101000101	BUREAU OF PUBLIC PROCUREMENT - OFFICE OF THE EXECUTIVE SECRETARY	4,530,140.00	30,900,000.00	35,430,140.00	50,000,000.00	85,430,140.00
011101000102	BUREAU OF PUBLIC PROCUREMENT -ADMINISTRATION AND SUPPLIES DEPT	3,982,760.00	2,480,000.00	6,462,760.00	-	6,462,760.00
011101000103	BUREAU OF PUBLIC PROCUREMENT - ACCOUNTS AND FINANCE DEPT	5,168,780.00	2,580,000.00	7,748,780.00	-	7,748,780.00
011101000104	BUREAU OF PUBLIC PROCUREMENT - PLANNING, RESEARCH AND STATISTICS	2,925,520.00	2,500,000.00	5,425,520.00	-	5,425,520.00
011101000105	PUBLIC PROCUREMENT EVALUATION DEPARTMENT	2,339,380.00	3,300,000.00	5,639,380.00	-	5,639,380.00
011101000106	BUREAU OF PUBLIC PROCUREMENT - TECHNICAL SERVICES DEPARTMENT	7,477,130.00	2,710,000.00	10,187,130.00	-	10,187,130.00
011101000107	BUREAU OF PUBLIC PROCUREMENT - LEGAL SERVICES DEPARTMENT	-	3,250,000.00	3,250,000.00	-	3,250,000.00
011101000108	BUREAU OF PUBLIC PROCUREMENT - ICT DEPARTMENT	-	2,280,000.00	2,280,000.00	-	2,280,000.00
011101000109	BUREAU OF PUBLIC PROCUREMENT - UYO ZONAL OFFICE	-	4,800,000.00	4,800,000.00	-	4,800,000.00
011101000110	BUREAU OF PUBLIC PROCUREMENT - EKET ZONAL OFFICE	-	4,700,000.00	4,700,000.00	-	4,700,000.00
011101000111	BUREAU OF PUBLIC PROCUREMENT - IKOT EKPENE ZONAL OFFICE	-	4,600,000.00	4,600,000.00	-	4,600,000.00
011101100100	AKWA IBOM STATE ASSET MANAGEMENT AGENCY	-	500,000,000.00	500,000,000.00	-	500,000,000.00
011101100101	AKWA IBOM STATE ASSET MANAGEMENT AGENCY- EXECUTIVE SECRETARY	-	500,000,000.00	500,000,000.00	-	500,000,000.00
011110600100	BUREAU OF POLITICAL AND SOCIAL REORIENTATION	141,086,650.00	436,300,000.00	577,386,650.00	10,000,000.00	587,386,650.00
011110600101	BUREAU OF POLITICAL AND SOCIAL REORIENTATION - OFFICE OF THE SPECIAL ADVISER	15,735,720.00	408,300,000.00	424,035,720.00	10,000,000.00	434,035,720.00
011110600102	BUREAU OF POLITICAL AND SOCIAL REORIENTATION -OFFICE OF THE PERMANENT SECRETARY	16,105,530.00	9,300,000.00	25,405,530.00	-	25,405,530.00
011110600103	BUREAU OF POLITICAL AND SOCIAL REORIENTATION - ADMINISTRATION AND SUPPLIES DEPT	39,782,020.00	2,300,000.00	42,082,020.00	-	42,082,020.00
011110600104	BUREAU OF POLITICAL AND SOCIAL REORIENTATION - ACCOUNTS AND FINANCE DEPT	23,595,710.00	1,850,000.00	25,445,710.00	-	25,445,710.00
011110600105	BUREAU OF POLITICAL AND SOCIAL REORIENTATION - PLANNING, RESEARCH AND STATISTICS DEPT	6,340,800.00	1,780,000.00	8,120,800.00	-	8,120,800.00
011110600106	BUREAU OF POLITICAL AND SOCIAL REORIENTATION - POLITICAL DEPARTMENT	32,371,030.00	2,200,000.00	34,571,030.00	-	34,571,030.00
011110600107	BUREAU OF POLITICAL AND SOCIAL REORIENTATION - LEGISLATIVE DIRECTORATE	7,155,840.00	2,300,000.00	9,455,840.00	-	9,455,840.00
011110600108	BUREAU OF POLITICAL AND SOCIAL REORIENTATION - COMMUNITY MOBILIZATION AND OUTREACH	-	2,670,000.00	2,670,000.00	-	2,670,000.00
011110600109	BUREAU OF POLITICAL AND SOCIAL REORIENTATION - SOCIAL REORIENTATION DIRECTORATE	-	2,000,000.00	2,000,000.00	-	2,000,000.00
011110600110	BUREAU OF POLITICAL AND SOCIAL REORIENTATION - ABAK AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011110600111	BUREAU OF POLITICAL AND SOCIAL REORIENTATION - IKOT EKPENE AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011110600112	BUREAU OF POLITICAL AND SOCIAL REORIENTATION - EKET AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011110600113	BUREAU OF POLITICAL AND SOCIAL REORIENTATION - IKOT ABASI AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011110600114	BUREAU OF POLITICAL AND SOCIAL REORIENTATION - IKONO AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011110600115	BUREAU OF POLITICAL AND SOCIAL REORIENTATION - ITU AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011110600116	BUREAU OF POLITICAL AND SOCIAL REORIENTATION - ETINAN AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011110600117	BUREAU OF POLITICAL AND SOCIAL REORIENTATION - ORON AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011110600118	BUREAU OF POLITICAL AND SOCIAL REORIENTATION - UKANAFUN AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011110600119	BUREAU OF POLITICAL AND SOCIAL REORIENTATION - UYO AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011110600120	BUREAU OF POLITICAL AND SOCIAL REORIENTATION - MKPAT ENIN AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011110600121	BUREAU OF POLITICAL AND SOCIAL REORIENTATION - NSIT UBUIUM AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011110600122	BUREAU OF POLITICAL AND SOCIAL REORIENTATION - URUE OFFON AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011110600123	BUREAU OF POLITICAL AND SOCIAL REORIENTATION - MBO AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011110600125	BUREAU OF POLITICAL AND SOCIAL REORIENTATION - ESIT EKET AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011110600200	BUREAU OF INTERGOVERNMENTAL AND NATIONAL ASSEMBLY RELATION	-	179,000,000.00	179,000,000.00	-	179,000,000.00
011110600201	SPECIAL REPRESENTATIVE, BUREAU OF INTERGOVERNMENTAL AND NATIONAL ASSEMBLY RELATION	-	179,000,000.00	179,000,000.00	-	179,000,000.00

011110600500	BUREAU OF TECHNICAL MATTERS	102,378,190.00	19,850,000.00	122,228,190.00	-	122,228,190.00
011110600501	BUREAU OF TECHNICAL MATTERS - Office of the Special Adviser	11,698,930.00	6,420,000.00	18,118,930.00	-	18,118,930.00
011110600502	BUREAU OF TECHNICAL MATTERS - Office of the Permanent Secretary	10,272,440.00	3,710,000.00	13,982,440.00	-	13,982,440.00
011110600503	BUREAU OF TECHNICAL MATTERS - Administration Department	37,516,270.00	1,460,000.00	38,976,270.00	-	38,976,270.00
011110600504	BUREAU OF TECHNICAL MATTERS - Account and Finance Department	8,597,210.00	1,140,000.00	9,737,210.00	-	9,737,210.00
011110600505	BUREAU OF TECHNICAL MATTERS - Planning , Research and Statistics Department	2,659,580.00	2,630,000.00	5,289,580.00	-	5,289,580.00
011110600506	BUREAU OF TECHNICAL MATTERS - Engineering Services Department	29,904,960.00	3,030,000.00	32,934,960.00	-	32,934,960.00
011110600507	BUREAU OF TECHNICAL MATTERS - Project Planning and Protocol	1,728,800.00	1,460,000.00	3,188,800.00	-	3,188,800.00
011110900100	OFFICE OF THE SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER	66,551,630.00	24,780,000.00	91,331,630.00	-	91,331,630.00
011110900101	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - Office of the SENIOR Spe	10,721,660.00	4,780,000.00	15,501,660.00	-	15,501,660.00
011110900102	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - ADMINISTRATION AND S	7,530,710.00	1,700,000.00	9,230,710.00	-	9,230,710.00
011110900103	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - ACCOUNTS AND FINANC	4,800,370.00	1,350,000.00	6,150,370.00	-	6,150,370.00
011110900104	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - PLANNING, RESEARCH A	2,554,570.00	950,000.00	3,504,570.00	-	3,504,570.00
011110900106	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - ENGINEERING DEPARTM	38,085,830.00	3,000,000.00	41,085,830.00	-	41,085,830.00
011110900107	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - INFORMATION AND COM	2,858,490.00	1,000,000.00	3,858,490.00	-	3,858,490.00
011110900108	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - OPERATION AND CUSTO	-	350,000.00	350,000.00	-	350,000.00
011110900109	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - ETINAN AREA OFFICE	-	380,000.00	380,000.00	-	380,000.00
011110900110	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - EKET AREA OFFICE	-	380,000.00	380,000.00	-	380,000.00
011110900111	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - NSIT IBOM AREA OFFICE	-	380,000.00	380,000.00	-	380,000.00
011110900112	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - IKOT EKPENE AREA OFFI	-	380,000.00	380,000.00	-	380,000.00
011110900113	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - ITU AREA OFFICE	-	380,000.00	380,000.00	-	380,000.00
011110900114	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - UYO AREA OFFICE	-	380,000.00	380,000.00	-	380,000.00
011110900115	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - ABAK AREA OFFICE	-	380,000.00	380,000.00	-	380,000.00
011110900116	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - URUAN AREA OFFICE	-	380,000.00	380,000.00	-	380,000.00
011110900117	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - UKANAFUN AREA OFFICE	-	380,000.00	380,000.00	-	380,000.00
011110900118	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - ORON AREA OFFICE	-	250,000.00	250,000.00	-	250,000.00
011110900119	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - ESSIEN UDIM AREA OFFI	-	380,000.00	380,000.00	-	380,000.00
011110900120	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - IKONO AREA OFFICE	-	380,000.00	380,000.00	-	380,000.00
011110900121	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - MKPAT ENIN AREA OFFIC	-	380,000.00	380,000.00	-	380,000.00
011110900122	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - OBOT AKARA AREA OFFI	-	380,000.00	380,000.00	-	380,000.00
011110900123	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - IBIONO IBOM AREA OFFI	-	380,000.00	380,000.00	-	380,000.00
011110900124	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - OKOBO AREA OFFICE	-	380,000.00	380,000.00	-	380,000.00
011110900125	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER -URUE - OFFONG / UROKO	-	380,000.00	380,000.00	-	380,000.00
011110900126	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - ONNA AREA OFFICE	-	380,000.00	380,000.00	-	380,000.00
011110900127	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER -IBESIKPO ASUTAN AREA (	-	380,000.00	380,000.00	-	380,000.00
011110900128	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER -NSIT UBUM AREA OFFICE	-	380,000.00	380,000.00	-	380,000.00
011110900129	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - NSIT ATAI AREA OFFICE	-	380,000.00	380,000.00	-	380,000.00
011110900130	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - INI AREA OFFICE	-	380,000.00	380,000.00	-	380,000.00
011110900131	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - UDUNG UKO AREA OFFIC	-	380,000.00	380,000.00	-	380,000.00
011110900132	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - IBENO AREA OFFICE	-	380,000.00	380,000.00	-	380,000.00
011110900133	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - MBO AREA OFFICE	-	380,000.00	380,000.00	-	380,000.00
011110900134	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - ORUK ANAM AREA OFFIC	-	380,000.00	380,000.00	-	380,000.00
011110900135	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - ETIM EKPO AREA OFFICE	-	380,000.00	380,000.00	-	380,000.00
011110900136	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - IKA AREA OFFICE	-	380,000.00	380,000.00	-	380,000.00
011110900137	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - ESIT EKET AREA OFFICE	-	380,000.00	380,000.00	-	380,000.00
011110900138	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - EASTERN OBOLO AREA C	-	380,000.00	380,000.00	-	380,000.00
011110900139	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER - IKOT ABASI AREA OFFIC	-	380,000.00	380,000.00	-	380,000.00

011103300100	STATE AGENCY FOR THE CONTROL OF AIDS (SACA)	57,881,430.00	20,680,000.00	78,561,430.00	10,000,000.00	88,561,430.00
011103300101	STATE AGENCY FOR THE CONTROL OF AIDS (SACA) - OFFICE OF THE CHAIRMAN	57,881,430.00	6,850,000.00	64,731,430.00	10,000,000.00	74,731,430.00
011103300102	STATE AGENCY FOR THE CONTROL OF AIDS (SACA) - OFFICE OF THE DIRECTOR	-	3,850,000.00	3,850,000.00	-	3,850,000.00
011103300103	STATE AGENCY FOR THE CONTROL OF AIDS (SACA) - ADMINISTRATION AND HUMAN R	-	2,320,000.00	2,320,000.00	-	2,320,000.00
011103300104	STATE AGENCY FOR THE CONTROL OF AIDS (SACA) - ACCOUNTS AND FINANCE DEPT	-	4,550,000.00	4,550,000.00	-	4,550,000.00
011103300105	STATE AGENCY FOR THE CONTROL OF AIDS (SACA) - MONITORING, EVALUATION, AND	-	1,910,000.00	1,910,000.00	-	1,910,000.00
011103300106	STATE AGENCY FOR THE CONTROL OF AIDS (SACA) - THE CARE, TREATMENT AND SUP	-	1,200,000.00	1,200,000.00	-	1,200,000.00
011111000100	LAND USE ALLOCATION COMMITTEE	111,083,080.00	80,940,000.00	192,023,080.00	5,000,000.00	197,023,080.00
011111000101	LAND USE ALLOCATION COMMITTEE - OFFICE OF THE EXECUTIVE SECRETARY	14,451,410.00	68,500,000.00	82,951,410.00	5,000,000.00	87,951,410.00
011111000102	LAND USE ALLOCATION COMMITTEE - GENERAL ADMINISTRATION DEPARTMENT	66,210,270.00	1,360,000.00	67,570,270.00	-	67,570,270.00
011111000103	LAND USE ALLOCATION COMMITTEE - ACCOUNTS DEPARTMENT	9,477,640.00	1,400,000.00	10,877,640.00	-	10,877,640.00
011111000104	LAND USE ALLOCATION COMMITTEE- PLANNING RESEARCH AND STATISTICS	9,638,990.00	1,120,000.00	10,758,990.00	-	10,758,990.00
011111000105	LAND USE ALLOCATION COMMITTEE - CARTOGRAPHY DEPARTMENT	11,304,770.00	1,120,000.00	12,424,770.00	-	12,424,770.00
011111000106	LAND USE ALLOCATION COMMITTEE - ETINAN AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011111000107	LAND USE ALLOCATION COMMITTEE - EKET AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011111000108	LAND USE ALLOCATION COMMITTEE - NSIT IBOM AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011111000109	LAND USE ALLOCATION COMMITTEE - IKOT EKPENE AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011111000110	LAND USE ALLOCATION COMMITTEE - IKOT ABASI AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011111000111	LAND USE ALLOCATION COMMITTEE - ITU AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011111000112	LAND USE ALLOCATION COMMITTEE - UYO AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011111000113	LAND USE ALLOCATION COMMITTEE - ABAK AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011111000114	LAND USE ALLOCATION COMMITTEE - URUAN AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011111000115	LAND USE ALLOCATION COMMITTEE - UKANAFUN AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011111000116	LAND USE ALLOCATION COMMITTEE - ORON AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011111000117	LAND USE ALLOCATION COMMITTEE - ESSIEN UDIM AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011111000118	LAND USE ALLOCATION COMMITTEE - IKONO AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011111000119	LAND USE ALLOCATION COMMITTEE - MKPAT ENIN AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011111000120	LAND USE ALLOCATION COMMITTEE - OBOT AKARA AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011111000121	LAND USE ALLOCATION COMMITTEE - IBIONO IBOM AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011111000122	LAND USE ALLOCATION COMMITTEE - OKOBO AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011111000123	LAND USE ALLOCATION COMMITTEE - URUE - OFFONG / UROKO AREA OFF	-	240,000.00	240,000.00	-	240,000.00
011111000124	LAND USE ALLOCATION COMMITTEE - ONNA AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011111000125	LAND USE ALLOCATION COMMITTEE -IBESIKPO ASUTAN AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011111000126	LAND USE ALLOCATION COMMITTEE - NSIT UBUIUM AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011111000127	LAND USE ALLOCATION COMMITTEE - NSIT ATAI AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011111000128	LAND USE ALLOCATION COMMITTEE - INI AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011111000129	LAND USE ALLOCATION COMMITTEE - UDUNG UKO AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011111000130	LAND USE ALLOCATION COMMITTEE - IBENO AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011111000131	LAND USE ALLOCATION COMMITTEE - MBO AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011111000132	LAND USE ALLOCATION COMMITTEE - ORUK ANAM AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011111000133	LAND USE ALLOCATION COMMITTEE - ETIM EKPO AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011111000134	LAND USE ALLOCATION COMMITTEE - IKA AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011111000135	LAND USE ALLOCATION COMMITTEE - ESIT EKET AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
011111000136	LAND USE ALLOCATION COMMITTEE - EASTERN OBOLO AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00

011104800100	AKWA IBOM STATE LIFE ENHANCEMENT AGENCY	86,368,470.00	19,000,000.00	105,368,470.00	50,000,000.00	155,368,470.00
011104800101	AKWA IBOM STATE LIFE ENHANCEMENT AGENCY - The Executive Secretary	32,249,510.00	6,280,000.00	38,529,510.00	50,000,000.00	88,529,510.00
011104800102	AKWA IBOM STATE LIFE ENHANCEMENT AGENCY - Administration Departmenmt	12,760,490.00	1,700,000.00	14,460,490.00	-	14,460,490.00
011104800103	AKWA IBOM STATE LIFE ENHANCEMENT AGENCY - Account and Finance Department	3,796,940.00	1,400,000.00	5,196,940.00	-	5,196,940.00
011104800104	AKWA IBOM STATE LIFE ENHANCEMENT AGENCY - Planning , Research and Statistics De	6,294,980.00	1,320,000.00	7,614,980.00	-	7,614,980.00
011104800105	AKWA IBOM STATE LIFE ENHANCEMENT AGENCY - Vocational Training Department	10,529,590.00	3,500,000.00	14,029,590.00	-	14,029,590.00
011104800106	AKWA IBOM STATE LIFE ENHANCEMENT AGENCY - Rural Development Department	9,580,680.00	2,750,000.00	12,330,680.00	-	12,330,680.00
011104800107	AKWA IBOM STATE LIFE ENHANCEMENT AGENCY - Entrepreneurship Department	11,156,280.00	2,050,000.00	13,206,280.00	-	13,206,280.00
011103800100	CHRISTIAN PILGRIMS WELFARE BOARD	42,881,570.00	377,400,000.00	420,281,570.00	4,000,000.00	424,281,570.00
011103800101	CHRISTIAN PILGRIMS WELFARE BOARD - CHAIRMAN/COMMISSIONER	-	377,400,000.00	377,400,000.00	4,000,000.00	381,400,000.00
011103800102	CHRISTIAN PILGRIMS WELFARE BOARD - ADMINISTRATIVE AND SUPPLIES DEPARTMENT	19,918,320.00	-	19,918,320.00	-	19,918,320.00
011103800103	CHRISTIAN PILGRIMS WELFARE BOARD - ACCOUNT AND FINANCE DIRECTORATE	10,644,670.00	-	10,644,670.00	-	10,644,670.00
011103800104	CHRISTIAN PILGRIMS WELFARE BOARD - PLANNING, RESEARCH AND STATISTICS DIRE	2,692,730.00	-	2,692,730.00	-	2,692,730.00
011103800105	CHRISTIAN PILGRIMS WELFARE BOARD - SECRETARY'S OFFICE	9,625,850.00	-	9,625,850.00	-	9,625,850.00
011122000100	FINANCE AND GENERAL PURPOSE COMMITTEE	33,966,330.00	66,150,000.00	100,116,330.00	-	100,116,330.00
011122000101	FINANCE AND GENERAL PURPOSE COMMITTEE - CHAIRMAN	33,966,330.00	61,150,000.00	95,116,330.00	-	95,116,330.00
011122000102	FINANCE AND GENERAL PURPOSE COMMITTEE - TECHNICAL TEAM	-	5,000,000.00	5,000,000.00	-	5,000,000.00
011105900100	SPECIAL SERVICE DEPARTMENT	331,398,130.00	45,270,000.00	376,668,130.00	150,000,000.00	526,668,130.00
011105900101	SPECIAL SERVICE DEPARTMENT - OFFICE OF THE PERMANENT SECRETARY	-	35,800,000.00	35,800,000.00	150,000,000.00	185,800,000.00
011105900102	SPECIAL SERVICE DEPARTMENT- ADMINISTRATION AND SUPPLIES DEPT	226,826,640.00	1,100,000.00	227,926,640.00	-	227,926,640.00
011105900103	SPECIAL SERVICE DEPARTMENT - ACCOUNTS AND FINANCE DEPT	12,239,350.00	1,480,000.00	13,719,350.00	-	13,719,350.00
011105900104	SPECIAL SERVICE DEPARTMENT - PLANNING, RESEARCH AND STATISTICS DEPT	9,327,150.00	1,250,000.00	10,577,150.00	-	10,577,150.00
011105900105	SPECIAL SERVICE DEPARTMENT - POLICY AND MANAGEMENT DEPARTMENT	51,957,930.00	-	51,957,930.00	-	51,957,930.00
011105900106	SPECIAL SERVICE DEPARTMENT - DIRECTORATE OF GENERAL INTELLIGENCE SERVICES	10,318,300.00	2,750,000.00	13,068,300.00	-	13,068,300.00
011105900107	SPECIAL SERVICE DEPARTMENT - INTERNAL SECURITY MONITORING AND EVALUATION	9,891,160.00	1,430,000.00	11,321,160.00	-	11,321,160.00
011105900108	SPECIAL SERVICE DEPARTMENT- Directorate of Surveillance Presidency, Other State Bo	10,837,600.00	1,460,000.00	12,297,600.00	-	12,297,600.00

01610000000	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT	1,347,161,920.00	16,917,500,000.00	18,264,661,920.00	49,410,500,000.00	67,675,161,920.00
016100100100	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT	1,140,180,250.00	16,127,850,000.00	17,268,030,250.00	49,330,500,000.00	66,598,530,250.00
016100100101	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT - Office of The Secretary to t	922,396,970.00	15,897,000,000.00	16,819,396,970.00	49,330,500,000.00	66,149,896,970.00
016100100102	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT - Office of the Permanent Sec	17,260,720.00	39,900,000.00	57,160,720.00	-	57,160,720.00
016100100103	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT - Administration and Supplies	82,327,060.00	8,800,000.00	91,127,060.00	-	91,127,060.00
016100100104	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT - Account and Finance Depar	11,747,720.00	5,650,000.00	17,397,720.00	-	17,397,720.00
016100100105	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT - Planning , Research and Sta	16,274,500.00	4,900,000.00	21,174,500.00	-	21,174,500.00
016100100106	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT - Executive Council	23,576,640.00	-	23,576,640.00	-	23,576,640.00
016100100107	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT - Special Assistants and Spec	-	171,600,000.00	171,600,000.00	-	171,600,000.00
016100100108	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT - SUSTAINABLE DEVELOPEM	19,591,120.00	-	19,591,120.00	-	19,591,120.00
016100100109	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT - FINANCE AND GENERAL PU	19,996,250.00	-	19,996,250.00	-	19,996,250.00
016100100110	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT - ADVISORY COUNCIL ON PE	27,009,270.00	-	27,009,270.00	-	27,009,270.00
016100300100	EXECUTIVE COUNCIL SECRETARIAT	-	20,200,000.00	20,200,000.00	-	20,200,000.00
016100300101	EXECUTIVE COUNCIL SECRETARIAT - Finance and General Purposes Committee	-	20,200,000.00	20,200,000.00	-	20,200,000.00
016102100100	AKWA IBOM STATE LIAISON OFFICE ABUJA	120,973,920.00	395,950,000.00	516,923,920.00	50,000,000.00	566,923,920.00
016102100101	AKWA IBOM STATE LIAISON OFFICE ABUJA - Office of the Liaison Officer	18,868,040.00	284,900,000.00	303,768,040.00	50,000,000.00	353,768,040.00
016102100103	AKWA IBOM STATE LIAISON OFFICE ABUJA - Administration Unit	65,076,070.00	76,200,000.00	141,276,070.00	-	141,276,070.00
016102100105	AKWA IBOM STATE LIAISON OFFICE ABUJA - Planning Unit	17,838,410.00	13,750,000.00	31,588,410.00	-	31,588,410.00
016102100108	AKWA IBOM STATE LIAISON OFFICE ABUJA - Account Unit	19,191,400.00	21,100,000.00	40,291,400.00	-	40,291,400.00
016102100200	AKWA IBOM STATE LIAISON OFFICE LAGOS	86,007,750.00	358,500,000.00	444,507,750.00	30,000,000.00	474,507,750.00
016102100201	Akwa Ibom State Liason Office - Office of the Liaison Officer	12,114,780.00	358,500,000.00	370,614,780.00	30,000,000.00	400,614,780.00
016102100203	Akwa Ibom State Liason Office -Administration Unit	46,817,300.00	-	46,817,300.00	-	46,817,300.00
016102100208	Akwa Ibom State Liason Office - Account Unit	27,075,670.00	-	27,075,670.00	-	27,075,670.00
016102200100	ADVISORY COUNCIL ON PREROGATIVE OF MERCY	-	15,000,000.00	15,000,000.00	-	15,000,000.00
016102200101	ADVISORY COUNCIL ON PREROGATIVE OF MERCY - The Chairman	-	10,250,000.00	10,250,000.00	-	10,250,000.00
016102200102	ADVISORY COUNCIL ON PREROGATIVE OF MERCY - Office of the Scretary	-	1,700,000.00	1,700,000.00	-	1,700,000.00
016102200103	ADVISORY COUNCIL ON PREROGATIVE OF MERCY - Administration and Supplies Depart	-	950,000.00	950,000.00	-	950,000.00
016102200104	ADVISORY COUNCIL ON PREROGATIVE OF MERCY - Account and Finance Department	-	700,000.00	700,000.00	-	700,000.00
016102200105	ADVISORY COUNCIL ON PREROGATIVE OF MERCY - Planning , Research and Statistics D	-	800,000.00	800,000.00	-	800,000.00
016102200107	ADVISORY COUNCIL ON PREROGATIVE OF MERCY - Information, Communication and Te	-	600,000.00	600,000.00	-	600,000.00

01120000000	AKWA IBOM STATE HOUSE OF ASSEMBLY	1,248,666,630.00	7,615,300,000.00	8,863,966,630.00	4,000,000,000.00	12,863,966,630.00
011200300100	AKWA IBOM STATE HOUSE OF ASSEMBLY	1,056,075,260.00	7,485,100,000.00	8,541,175,260.00	3,920,000,000.00	12,461,175,260.00
011200300101	AKWA IBOM STATE HOUSE OF ASSEMBLY - OFFICE OF THE HON. SPEAKER	648,694,870.00	5,386,900,000.00	6,035,594,870.00	3,920,000,000.00	9,955,594,870.00
011200300102	AKWA IBOM STATE HOUSE OF ASSEMBLY - OFFICE OF THE HON. DEPUTY SPEAKER	4,623,370.00	92,000,000.00	96,623,370.00	-	96,623,370.00
011200300103	AKWA IBOM STATE HOUSE OF ASSEMBLY - OFFICE OF THE HON. HOUSE LEADER	3,534,410.00	80,200,000.00	83,734,410.00	-	83,734,410.00
011200300104	AKWA IBOM STATE HOUSE OF ASSEMBLY - OFFICE OF THE HON. DEPUTY HOUSE LEADER	1,927,220.00	51,700,000.00	53,627,220.00	-	53,627,220.00
011200300105	AKWA IBOM STATE HOUSE OF ASSEMBLY - OFFICE OF THE HON. CHIEF WHIP	1,436,360.00	46,600,000.00	48,036,360.00	-	48,036,360.00
011200300106	AKWA IBOM STATE HOUSE OF ASSEMBLY - OFFICE OF THE HON. DEPUTY CHIEF WHIP	3,766,880.00	44,400,000.00	48,166,880.00	-	48,166,880.00
011200300107	AKWA IBOM STATE HOUSE OF ASSEMBLY - OFFICE OF THE CLERK	32,097,620.00	400,300,000.00	432,397,620.00	-	432,397,620.00
011200300108	AKWA IBOM STATE HOUSE OF ASSEMBLY - OFFICE OF THE DEPUTY CLERK	6,754,890.00	16,500,000.00	23,254,890.00	-	23,254,890.00
011200300109	AKWA IBOM STATE HOUSE OF ASSEMBLY - ADMINISTRATION AND WELFARE DEPARTMENT	102,356,220.00	28,600,000.00	130,956,220.00	-	130,956,220.00
011200300110	AKWA IBOM STATE HOUSE OF ASSEMBLY - DEPARTMENT OF BUDGET & FINANCE	70,853,960.00	26,600,000.00	97,453,960.00	-	97,453,960.00
011200300111	AKWA IBOM STATE HOUSE OF ASSEMBLY - PLANNING, RESEARCH AND STATISTICS	33,974,590.00	26,000,000.00	59,974,590.00	-	59,974,590.00
011200300112	AKWA IBOM STATE HOUSE OF ASSEMBLY - LEGISLATIVE MATTER DEPARTMENT	50,499,010.00	18,100,000.00	68,599,010.00	-	68,599,010.00
011200300113	AKWA IBOM STATE HOUSE OF ASSEMBLY - LEGAL SERVICES DEPARTMENT	28,726,070.00	17,500,000.00	46,226,070.00	-	46,226,070.00
011200300114	AKWA IBOM STATE HOUSE OF ASSEMBLY - PUBLICATION, INFORMATION AND PROTOCOL DEPARTMENT	66,829,790.00	27,700,000.00	94,529,790.00	-	94,529,790.00
011200300115	AKWA IBOM STATE HOUSE OF ASSEMBLY - ASSEMBLY SERVICES	-	1,222,000,000.00	1,222,000,000.00	-	1,222,000,000.00
011200400100	AKWA IBOM STATE HOUSE OF ASSEMBLY SERVICE COM.	192,591,370.00	130,200,000.00	322,791,370.00	80,000,000.00	402,791,370.00
011200400101	AKWA IBOM STATE HOUSE OF ASSEMBLY SERVICE COM. - OFFICE OF THE CHAIRMAN/CLERK	70,021,340.00	75,100,000.00	145,121,340.00	80,000,000.00	225,121,340.00
011200400102	AKWA IBOM STATE HOUSE OF ASSEMBLY SERVICE COM. - OFFICE OF THE SECRETARY	13,093,630.00	16,300,000.00	29,393,630.00	-	29,393,630.00
011200400103	AKWA IBOM STATE HOUSE OF ASSEMBLY SERVICE COM. - ADMINISTRATION AND WELFARE DEPARTMENT	46,131,170.00	5,000,000.00	51,131,170.00	-	51,131,170.00
011200400104	AKWA IBOM STATE HOUSE OF ASSEMBLY SERVICE COM. - ACCOUNTS AND FINANCE	13,822,370.00	5,300,000.00	19,122,370.00	-	19,122,370.00
011200400105	AKWA IBOM STATE HOUSE OF ASSEMBLY SERVICE COM. - RECRUITMENT AND PROMOTION	10,971,990.00	4,600,000.00	15,571,990.00	-	15,571,990.00
011200400106	AKWA IBOM STATE HOUSE OF ASSEMBLY SERVICE COM. - PLANNING, RESEARCH AND STATISTICS	9,245,140.00	5,300,000.00	14,545,140.00	-	14,545,140.00
011200400107	AKWA IBOM STATE HOUSE OF ASSEMBLY SERVICE COM. - DIRECTORATE OF APPEALS AND EVIDENCE	4,219,840.00	4,800,000.00	9,019,840.00	-	9,019,840.00
011200400108	AKWA IBOM STATE HOUSE OF ASSEMBLY SERVICE COM. - BUDGET DEPARTMENT	-	4,600,000.00	4,600,000.00	-	4,600,000.00
011200400109	AKWA IBOM STATE HOUSE OF ASSEMBLY SERVICE COM. - DEPARTMENT OF PENSIONS	10,192,520.00	4,600,000.00	14,792,520.00	-	14,792,520.00
011200400110	AKWA IBOM STATE HOUSE OF ASSEMBLY SERVICE COM. - DEPARTMENT OF DUE PROCESS	7,572,440.00	4,600,000.00	12,172,440.00	-	12,172,440.00
011200400111	INFORMATION/PROTOCOL DEPARTMENT	7,320,930.00	-	7,320,930.00	-	7,320,930.00

01230000000	MINISTRY OF INFORMATION	1,471,397,530.00	3,794,380,000.00	5,265,777,530.00	304,875,000.00	5,570,652,530.00
012300100100	MINISTRY OF INFORMATION	335,153,430.00	3,384,780,000.00	3,719,933,430.00	297,000,000.00	4,016,933,430.00
012300100101	MINISTRY OF INFORMATION - OFFICE OF THE COMMISSIONER	18,930,040.00	3,340,530,000.00	3,359,460,040.00	297,000,000.00	3,656,460,040.00
012300100102	MINISTRY OF INFORMATION - OFFICE OF THE PERMANENT SECRET	16,344,000.00	17,350,000.00	33,694,000.00	-	33,694,000.00
012300100103	MINISTRY OF INFORMATION -OFFICE OF THE DIRECTOR (ADMIN)	56,582,090.00	2,330,000.00	58,912,090.00	-	58,912,090.00
012300100104	MINISTRY OF INFORMATION - ACCOUNT AND FINANCE DEPARTMENT	14,139,030.00	2,040,000.00	16,179,030.00	-	16,179,030.00
012300100105	MINISTRY OF INFORMATION - PLANNING, RESEARCH AND STATISTICS	6,343,140.00	1,860,000.00	8,203,140.00	-	8,203,140.00
012300100106	MINISTRY OF INFORMATION - OFFICE OF THE DIRECTOR (INFORMATION)	120,689,040.00	1,310,000.00	121,999,040.00	-	121,999,040.00
012300100107	MINISTRY OF INFORMATION - OFFICE OF THE DIRECTOR (GOVT.	11,531,820.00	2,600,000.00	14,131,820.00	-	14,131,820.00
012300100108	MINISTRY OF INFORMATION - TECHNICAL DIRECTOR (OFFICE OF THE DIRECTOR)	12,315,720.00	1,410,000.00	13,725,720.00	-	13,725,720.00
012300100109	MINISTRY OF INFORMATION -PUBLIC RELATIONS	13,344,030.00	1,870,000.00	15,214,030.00	-	15,214,030.00
012300100110	MINISTRY OF INFORMATION - ZONAL OFFICE	36,026,720.00	1,700,000.00	37,726,720.00	-	37,726,720.00
012300100111	MINISTRY OF INFORMATION - ARCHIVES DIRECTORATE	12,851,450.00	1,700,000.00	14,551,450.00	-	14,551,450.00
012300100112	MINISTRY OF INFORMATION - STRATEGY DIRECTORATE	16,056,350.00	-	16,056,350.00	-	16,056,350.00
012300100113	MINISTRY OF INFORMATION - OFFICE OF THE HEAD OF UYO ZONAL OFFICE	-	360,000.00	360,000.00	-	360,000.00
012300100114	MINISTRY OF INFORMATION - OFFICE OF THE HEAD OF IKOT EKPENE ZONAL OFFICE	-	360,000.00	360,000.00	-	360,000.00
012300100115	MINISTRY OF INFORMATION - OFFICE OF THE HEAD OF EKET ZON	-	360,000.00	360,000.00	-	360,000.00
012300100116	MINISTRY OF INFORMATION - ETINAN LOCAL GOVERNMENT AREA	-	300,000.00	300,000.00	-	300,000.00
012300100117	MINISTRY OF INFORMATION - EKET LOCAL GOVERNMENT AREA	-	300,000.00	300,000.00	-	300,000.00
012300100118	MINISTRY OF INFORMATION - NSIT IBOM LOCAL GOVERNMENT ARE	-	300,000.00	300,000.00	-	300,000.00
012300100119	MINISTRY OF INFORMATION - IKOT EKPENE LOCAL GOVERNMENT AREA	-	300,000.00	300,000.00	-	300,000.00
012300100120	MINISTRY OF INFORMATION - IKOT ABASI LOCAL GOVERNMENT AREA	-	300,000.00	300,000.00	-	300,000.00
012300100122	MINISTRY OF INFORMATION - UYO LOCAL GOVERNMENT AREA	-	300,000.00	300,000.00	-	300,000.00
012300100123	MINISTRY OF INFORMATION - ABAK LOCAL GOVERNMENT AREA	-	300,000.00	300,000.00	-	300,000.00
012300100124	MINISTRY OF INFORMATION - URUAN LOCAL GOVERNMENT AREA	-	300,000.00	300,000.00	-	300,000.00
012300100125	MINISTRY OF INFORMATION - UKANAFUN LOCAL GOVERNMENT AREA	-	300,000.00	300,000.00	-	300,000.00
012300100126	ORON LOCAL GOVERNMENT AREA	-	300,000.00	300,000.00	-	300,000.00
012300100127	ESSIEN UDIM LOCAL GOVERNMENT AREA	-	300,000.00	300,000.00	-	300,000.00
012300100128	IKONO LOCAL GOVERNMENT AREA	-	300,000.00	300,000.00	-	300,000.00
012300100129	MKPAT ENIN LOCAL GOVERNMENT AREA	-	300,000.00	300,000.00	-	300,000.00
012300100130	OBOT AKARA LOCAL GOVERNMENT AREA	-	300,000.00	300,000.00	-	300,000.00
012300100131	IBIONO IBOM LOCAL GOVERNMENT AREA	-	300,000.00	300,000.00	-	300,000.00
012300100132	OKOBO LOCAL GOVERNMENT AREA	-	300,000.00	300,000.00	-	300,000.00
012300100133	URUE - OFFONG / UROKO LOCAL GOVERNMENT AREA	-	300,000.00	300,000.00	-	300,000.00
012300100134	ONNA LOCAL GOVERNMENT AREA	-	300,000.00	300,000.00	-	300,000.00
012300100135	IBESIKPO ASUTAN LOCAL GOVERNMENT AREA	-	300,000.00	300,000.00	-	300,000.00
012300100136	NSIT UBIUM LOCAL GOVERNMENT AREA	-	300,000.00	300,000.00	-	300,000.00
012300100137	NSIT ATAI LOCAL GOVERNMENT AREA	-	300,000.00	300,000.00	-	300,000.00
012300100138	INI LOCAL GOVERNMENT AREA	-	300,000.00	300,000.00	-	300,000.00
012300100139	UDUNG UKO LOCAL GOVERNMENT AREA	-	300,000.00	300,000.00	-	300,000.00
012300100140	IBENO LOCAL GOVERNMENT AREA	-	300,000.00	300,000.00	-	300,000.00
012300100141	MBO LOCAL GOVERNMENT AREA	-	300,000.00	300,000.00	-	300,000.00
012300100142	ORUK ANAM LOCAL GOVERNMENT AREA	-	300,000.00	300,000.00	-	300,000.00
012300100143	ETIM EKPO LOCAL GOVERNMENT AREA	-	300,000.00	300,000.00	-	300,000.00
012300100144	IKA LOCAL GOVERNMENT AREA	-	300,000.00	300,000.00	-	300,000.00
012300100145	ESIT EKET LOCAL GOVERNMENT AREA	-	300,000.00	300,000.00	-	300,000.00
012300100146	EASTERN OBOLO LOCAL GOVERNMENT	-	300,000.00	300,000.00	-	300,000.00

012300200100	AKWA IBOM STATE BROADCASTING CORPORATION(TV SERVICES)	366,414,400.00	100,600,000.00	467,014,400.00	-	467,014,400.00
012300200101	AKWA IBOM STATE BROADCASTING CORPORATION(TV SERVICES) - OFFICE OF THE DIRECTOR	-	72,740,000.00	72,740,000.00	-	72,740,000.00
012300200102	AKWA IBOM STATE BROADCASTING CORPORATION(TV SERVICES) - ADMINISTRATION	83,127,460.00	5,250,000.00	88,377,460.00	-	88,377,460.00
012300200103	AKWA IBOM STATE BROADCASTING CORPORATION(TV SERVICES) - ACCOUNT AND FINANCE	23,483,510.00	6,200,000.00	29,683,510.00	-	29,683,510.00
012300200104	AKWA IBOM STATE BROADCASTING CORPORATION(TV SERVICES) - PLANNING RESEARCH	8,644,540.00	3,800,000.00	12,444,540.00	-	12,444,540.00
012300200105	AKWA IBOM STATE BROADCASTING CORPORATION(TV SERVICES) - MARKETING DIRECTORATE	31,051,690.00	2,940,000.00	33,991,690.00	-	33,991,690.00
012300200106	AKWA IBOM STATE BROADCASTING CORPORATION(TV SERVICES) - NEWS AND CURRENT AFFAIRS	54,618,130.00	2,540,000.00	57,158,130.00	-	57,158,130.00
012300200107	AKWA IBOM STATE BROADCASTING CORPORATION(TV SERVICES) - ENGINEERING DIRECTORATE	32,441,630.00	4,730,000.00	37,171,630.00	-	37,171,630.00
012300200108	AKWA IBOM STATE BROADCASTING CORPORATION(TV SERVICES) -PROGRAMME DIRECTORATE	133,047,440.00	2,400,000.00	135,447,440.00	-	135,447,440.00
012300300100	AKWA IBOM STATE BROADCASTING CORPORATION(RADIO SERVICES)	390,432,480.00	100,000,000.00	490,432,480.00	-	490,432,480.00
012300300101	AKWA IBOM STATE BROADCASTING CORPORATION(RADIO SERVICES) - OFFICE OF THE DIRECTOR	23,012,030.00	55,800,000.00	78,812,030.00	-	78,812,030.00
012300300102	ADMINISTRATION DIRECTORATE	70,534,330.00	5,700,000.00	76,234,330.00	-	76,234,330.00
012300300103	AKWA IBOM STATE BROADCASTING CORPORATION(RADIO SERVICES) - ACCOUNT AND FINANCE	20,667,310.00	6,500,000.00	27,167,310.00	-	27,167,310.00
012300300104	AKWA IBOM STATE BROADCASTING CORPORATION(RADIO SERVICES) - PLANNING RESEARCH	16,224,390.00	5,100,000.00	21,324,390.00	-	21,324,390.00
012300300105	MARKETING DIRECTORATE	55,680,660.00	6,300,000.00	61,980,660.00	-	61,980,660.00
012300300106	NEWS AND CURRENT AFFAIRS DIRECTORATE	48,929,960.00	6,300,000.00	55,229,960.00	-	55,229,960.00
012300300107	ENGINEERING DIRECTORATE	42,916,360.00	8,700,000.00	51,616,360.00	-	51,616,360.00
012300300108	PROGRAMME DIRECTORATE	112,467,440.00	5,600,000.00	118,067,440.00	-	118,067,440.00
012300500100	AKWA IBOM STATE NEWSPAPER CORPORATION	214,640,770.00	167,000,000.00	381,640,770.00	-	381,640,770.00
012300500101	AKWA IBOM STATE NEWSPAPER CORPORATION - OFFICE OF THE GENERAL MANAGER	7,785,230.00	38,000,000.00	45,785,230.00	-	45,785,230.00
012300500102	AKWA IBOM STATE NEWSPAPER CORPORATION - ADMINISTRATION AND SUPPLIES DEPARTMENT	36,728,940.00	35,000,000.00	71,728,940.00	-	71,728,940.00
012300500104	AKWA IBOM STATE NEWSPAPER CORPORATION - ACCOUNT AND FINANCE DEPARTMENT	20,251,170.00	18,000,000.00	38,251,170.00	-	38,251,170.00
012300500106	ENGINEERING/WORK DEPARTMENT	14,386,000.00	16,000,000.00	30,386,000.00	-	30,386,000.00
012300500107	PRODUCTION DEPARTMENT	20,048,420.00	23,400,000.00	43,448,420.00	-	43,448,420.00
012300500108	MARKETING DEPARTMENT	38,621,810.00	18,600,000.00	57,221,810.00	-	57,221,810.00
012300500109	PUBLICATION DEPARTMENT	76,819,200.00	18,000,000.00	94,819,200.00	-	94,819,200.00
012305600100	ETHICAL AND ATTITUDINAL RE-ORIENTATION COMMISSION (EARCOM)	164,756,450.00	42,000,000.00	206,756,450.00	7,875,000.00	214,631,450.00
012305600101	EARCOM - OFFICE OF THE EXECUTIVE CHAIRMAN	75,507,320.00	26,500,000.00	102,007,320.00	7,875,000.00	109,882,320.00
012305600102	EARCOM - OFFICE OF THE COMMISSIONERS	2,631,380.00	-	2,631,380.00	-	2,631,380.00
012305600103	EARCOM - OFFICE OF THE SECRETARY	33,029,820.00	4,300,000.00	37,329,820.00	-	37,329,820.00
012305600104	EARCOM - ADMINISTRATION AND SUPPLIES DEPARTMENT	34,249,460.00	3,100,000.00	37,349,460.00	-	37,349,460.00
012305600105	EARCOM - ACCOUNTS AND FINANCE DEPARTMENT	7,237,860.00	1,500,000.00	8,737,860.00	-	8,737,860.00
012305600106	EARCOM - PUBLIC ENLIGHTENMENT DEPARTMENT	6,269,750.00	5,300,000.00	11,569,750.00	-	11,569,750.00
012305600107	EARCOM - PLANNING, RESEARCH AND STATISTICS	5,830,860.00	1,300,000.00	7,130,860.00	-	7,130,860.00

01240000000	MINISTRY OF INTERNAL SECURITY AND WATERWAYS	109,800,060.00	3,873,800,000.00	3,983,600,060.00	7,654,200,000.00	11,637,800,060.00
012400100100	MINISTRY OF INTERNAL SECURITY AND WATERWAYS	109,800,060.00	3,873,800,000.00	3,983,600,060.00	7,654,200,000.00	11,637,800,060.00
012400100101	MINISTRY OF INTERNAL SECURITY AND WATERWAYS- OFFICE OF THE HONOURABLE C	15,443,950.00	3,824,600,000.00	3,840,043,950.00	7,654,200,000.00	11,494,243,950.00
012400100102	MINISTRY OF INTERNAL SECURITY AND WATERWAYS- OFFICE OF THE PERMANENT SEC	14,428,060.00	25,000,000.00	39,428,060.00	-	39,428,060.00
012400100103	MINISTRY OF INTERNAL SECURITY AND WATERWAYS- ADMINISTRATION AND SUPPLIE	29,119,590.00	3,400,000.00	32,519,590.00	-	32,519,590.00
012400100104	MINISTRY OF INTERNAL SECURITY AND WATERWAYS- ACCOUNTS AND FINANCE DEPT	7,991,180.00	8,800,000.00	16,791,180.00	-	16,791,180.00
012400100105	MINISTRY OF INTERNAL SECURITY AND WATERWAYS- PLANNING, RESEARCH AND STA	6,679,570.00	2,200,000.00	8,879,570.00	-	8,879,570.00
012400100106	MINISTRY OF INTERNAL SECURITY AND WATERWAYS- WATER WAYS DIRECTORATE	-	7,480,000.00	7,480,000.00	-	7,480,000.00
012400100107	MINISTRY OF INTERNAL SECURITY AND WATERWAYS- INTERNAL SECURITY DIRECTOR	20,247,990.00	-	20,247,990.00	-	20,247,990.00
012400100108	MINISTRY OF INTERNAL SECURITY AND WATERWAYS- SPECIAL SERVICES DEPARTMENT	15,889,720.00	2,320,000.00	18,209,720.00	-	18,209,720.00
012500000000	OFFICE OF THE HEAD OF CIVIL SERVICE	6,609,015,580.00	1,361,146,700.00	7,970,162,280.00	170,000,000.00	8,140,162,280.00
012500100100	OFFICE OF THE HEAD OF CIVIL SERVICE	146,486,140.00	731,816,700.00	878,302,840.00	100,000,000.00	978,302,840.00
012500100101	OFFICE OF THE HEAD OF CIVIL SERVICE - Office of the Head of Civil Service	34,325,190.00	720,846,700.00	755,171,890.00	100,000,000.00	855,171,890.00
012500100102	OFFICE OF THE HEAD OF CIVIL SERVICE - Office of the Permanent Secretary	11,633,380.00	-	11,633,380.00	-	11,633,380.00
012500100103	OFFICE OF THE HEAD OF CIVIL SERVICE - Administration and Supplies Department	76,645,950.00	4,720,000.00	81,365,950.00	-	81,365,950.00
012500100104	OFFICE OF THE HEAD OF CIVIL SERVICE - Account and Finance Department	14,860,730.00	2,370,000.00	17,230,730.00	-	17,230,730.00
012500100105	OFFICE OF THE HEAD OF CIVIL SERVICE - Planning , Research and Statistics Departmen	9,020,890.00	3,880,000.00	12,900,890.00	-	12,900,890.00
012500100200	GENERAL SERVICES OFFICE	6,232,127,420.00	548,030,000.00	6,780,157,420.00	40,000,000.00	6,820,157,420.00
012500100201	GENERAL SERVICES OFFICE - Office of the Permanent Secretary	5,869,177,680.00	534,980,000.00	6,404,157,680.00	40,000,000.00	6,444,157,680.00
012500100202	GENERAL SERVICES OFFICE - Administration and Supplies Department	92,436,330.00	1,650,000.00	94,086,330.00	-	94,086,330.00
012500100203	GENERAL SERVICES OFFICE - Account and Finance Department	27,018,180.00	1,650,000.00	28,668,180.00	-	28,668,180.00
012500100204	GENERAL SERVICES OFFICE - Planning , Research and Statistics Department	9,634,400.00	1,880,000.00	11,514,400.00	-	11,514,400.00
012500100205	GENERAL SERVICES OFFICE - Pool Services Department	178,665,890.00	3,650,000.00	182,315,890.00	-	182,315,890.00
012500100206	GENERAL SERVICES OFFICE - Housing Department	6,165,030.00	1,350,000.00	7,515,030.00	-	7,515,030.00
012500100208	GENERAL SERVICES OFFICE- Christian Pilgrims Board	39,637,960.00	-	39,637,960.00	-	39,637,960.00
012500100209	GENERAL SERVICES OFFICE - Promotions /Appraisal Department	5,359,100.00	1,720,000.00	7,079,100.00	-	7,079,100.00
012500100210	GENERAL SERVICES OFFICE- RECORDS DIRECTORATE	4,032,850.00	1,150,000.00	5,182,850.00	-	5,182,850.00
012500100300	DEPARTMENT OF ESTABLISHMENT	230,402,020.00	81,300,000.00	311,702,020.00	30,000,000.00	341,702,020.00
012500100302	DEPARTMENT OF ESTABLISHMENT - Office of the Permanent Secretary	28,056,050.00	61,680,000.00	89,736,050.00	30,000,000.00	119,736,050.00
012500100306	Management Services Department	20,611,580.00	1,820,000.00	22,431,580.00	-	22,431,580.00
012500100307	Pensions and Gratuity	26,498,970.00	2,630,000.00	29,128,970.00	-	29,128,970.00
012500100308	Manpower Development Training	25,245,650.00	2,510,000.00	27,755,650.00	-	27,755,650.00
012500100309	DEPARTMENT OF ESTABLISHMENT - Civil Service Training Center	53,661,580.00	6,800,000.00	60,461,580.00	-	60,461,580.00
012500100310	ADMINISTRATION DIRECTORATE	49,321,390.00	2,170,000.00	51,491,390.00	-	51,491,390.00
012500100311	ACCOUNTS/FINANCE DIRECTORATE	10,034,600.00	2,040,000.00	12,074,600.00	-	12,074,600.00
012500100312	PLANNING RESEARCH AND STATISTICS DIRECTORATE	16,972,200.00	1,650,000.00	18,622,200.00	-	18,622,200.00

01400000000	OFFICE OF STATE AUDITOR GENERAL	660,841,840.00	519,360,000.00	1,180,201,840.00	160,000,000.00	1,340,201,840.00
014000100100	OFFICE OF STATE AUDITOR GENERAL	307,955,390.00	293,260,000.00	601,215,390.00	100,000,000.00	701,215,390.00
014000100101	AUDITOR GENERAL	22,262,780.00	255,800,000.00	278,062,780.00	100,000,000.00	378,062,780.00
014000100102	OFFICE OF STATE AUDITOR GENERAL - ADMINISTRATION AND SUPPLIES DEPARTMENT	52,792,550.00	11,830,000.00	64,622,550.00	-	64,622,550.00
014000100103	OFFICE OF STATE AUDITOR GENERAL - PLANNING, RESEARCH AND STATISTICS DEPAR	26,721,430.00	3,280,000.00	30,001,430.00	-	30,001,430.00
014000100104	OFFICE OF STATE AUDITOR GENERAL - ACCOUNT AND FINANCE DEPARTMENT	26,905,410.00	2,150,000.00	29,055,410.00	-	29,055,410.00
014000100105	OFFICE OF STATE AUDITOR GENERAL - PARASTATAL AUDIT DEPARTMENT	50,305,910.00	3,130,000.00	53,435,910.00	-	53,435,910.00
014000100106	OFFICE OF STATE AUDITOR GENERAL - REVENUE AND TREASURY AUDIT DEPARTMENT	63,904,180.00	4,080,000.00	67,984,180.00	-	67,984,180.00
014000100107	OFFICE OF STATE AUDITOR GENERAL - MINISTERIAL AUDIT DEPARTMENT	38,037,210.00	4,720,000.00	42,757,210.00	-	42,757,210.00
014000100108	OFFICE OF STATE AUDITOR GENERAL - ACCOUNTANT GENERAL OFFICE DEPARTMENT	-	3,950,000.00	3,950,000.00	-	3,950,000.00
014000100109	OFFICE OF STATE AUDITOR GENERAL - ZONAL OFFICE DEPARTMENT	27,025,920.00	-	27,025,920.00	-	27,025,920.00
014000100110	OFFICE OF STATE AUDITOR GENERAL - EKET ZONAL OFFICE	-	660,000.00	660,000.00	-	660,000.00
014000100111	IKOT ABASI ZONAL OFFICE	-	300,000.00	300,000.00	-	300,000.00
014000100112	ORON ZONAL OFFICE	-	480,000.00	480,000.00	-	480,000.00
014000100113	ETINAN ZONAL OFFICE	-	480,000.00	480,000.00	-	480,000.00
014000100114	ABAK ZONAL OFFICE	-	480,000.00	480,000.00	-	480,000.00
014000100115	ITU ZONAL OFFICE	-	480,000.00	480,000.00	-	480,000.00
014000100116	IKOT EKPENE ZONAL OFFICE	-	480,000.00	480,000.00	-	480,000.00
014000100117	UKANAFUN ZONAL OFFICE	-	480,000.00	480,000.00	-	480,000.00
014000100118	IKONO ZONAL OFFICE	-	480,000.00	480,000.00	-	480,000.00
014000200100	OFFICE OF AUDITOR GEN. FOR LOCAL GOVERNMENT	264,874,690.00	68,600,000.00	333,474,690.00	10,000,000.00	343,474,690.00
014000200101	OFFICE OF THE AUDITOR GENERAL	8,778,670.00	51,960,000.00	60,738,670.00	10,000,000.00	70,738,670.00
014000200103	ADMINISTRATION/ SUPPLIES DEPARTMENT	49,214,830.00	6,030,000.00	55,244,830.00	-	55,244,830.00
014000200104	ACCOUNT / FINANCE DEPARTMENT	13,812,280.00	1,400,000.00	15,212,280.00	-	15,212,280.00
014000200105	PLANNING, RESEARCH AND STATISTICS DEPARTMENT	3,268,170.00	1,360,000.00	4,628,170.00	-	4,628,170.00
014000200107	SPECIAL AUDIT / INVESTIGATION DEPARTMENT	39,683,060.00	2,920,000.00	42,603,060.00	-	42,603,060.00
014000200108	DOMESTIC AUDIT DEPARTMENT	44,628,200.00	1,620,000.00	46,248,200.00	-	46,248,200.00
014000200109	STATUTORY AUDIT DEPARTMENT	49,218,280.00	1,620,000.00	50,838,280.00	-	50,838,280.00
014000200110	PARASTATAL AUDIT DEPARTMENT	44,277,530.00	1,690,000.00	45,967,530.00	-	45,967,530.00
014000200111	POLICY/INTERNAL AUDIT DEPARTMENT	11,993,670.00	-	11,993,670.00	-	11,993,670.00
014000300100	AKWA IBOM STATE AUDIT SERVICE COMMISSION	88,011,760.00	157,500,000.00	245,511,760.00	50,000,000.00	295,511,760.00
014000300101	OFFICE OF THE CHAIRMAN/MEMBERS	56,203,530.00	157,500,000.00	213,703,530.00	50,000,000.00	263,703,530.00
014000300102	ADMIN & SUPPLIES DIRECTORATE	14,340,300.00	-	14,340,300.00	-	14,340,300.00
014000300103	EXECUTIVE SECRETARY OFFICE	8,304,690.00	-	8,304,690.00	-	8,304,690.00
014000300104	RECRUITMENT & APPEAL DIRECTORATE	1,125,440.00	-	1,125,440.00	-	1,125,440.00
014000300105	PLANNING RESEARCH AND STATISTICS DIRECTORATE	2,410,260.00	-	2,410,260.00	-	2,410,260.00
014000300106	ACCOUNT & FINANCE DIRECTORATE	5,627,540.00	-	5,627,540.00	-	5,627,540.00

01470000000	CIVIL SERVICE COMMISSION	256,036,520.00	218,820,000.00	474,856,520.00	54,000,000.00	528,856,520.00
014700100100	AKWA IBOM STATE CIVIL SERVICE COMMISSION	256,036,520.00	218,820,000.00	474,856,520.00	54,000,000.00	528,856,520.00
014700100101	OFFICE OF THE CHAIRMAN / COMMISSIONER	68,387,890.00	196,760,000.00	265,147,890.00	54,000,000.00	319,147,890.00
014700100102	CIVIL SERVICE COMMISSION - OFFICE OF THE PERMANENT SECRETARY	15,224,240.00	14,900,000.00	30,124,240.00	-	30,124,240.00
014700100103	CIVIL SERVICE COMMISSION - ADMINISTRATION AND SUPPLIES DIRECTORATE	81,642,590.00	1,800,000.00	83,442,590.00	-	83,442,590.00
014700100104	CIVIL SERVICE COMMISSION - ACCOUNTS AND FINANCE DIRECTORATE	19,915,710.00	1,050,000.00	20,965,710.00	-	20,965,710.00
014700100105	CIVIL SERVICE COMMISSION - PLANNING, RESEARCH AND STATISTICS DIRECTORATE	24,597,300.00	880,000.00	25,477,300.00	-	25,477,300.00
014700100106	RECRUITMENT DIRECTORATE	15,556,100.00	1,150,000.00	16,706,100.00	-	16,706,100.00
014700100107	PROMOTION DIRECTORATE	11,770,930.00	1,450,000.00	13,220,930.00	-	13,220,930.00
014700100108	APPEALS AND PETITIONS DIRECTOR	18,941,760.00	830,000.00	19,771,760.00	-	19,771,760.00
014900000000	LOCAL GOVERNMENT SERVICE COMMISSION	264,457,740.00	65,340,000.00	329,797,740.00	30,000,000.00	359,797,740.00
014900100100	LOCAL GOVERNMENT SERVICE COMMISSION	187,876,300.00	27,090,000.00	214,966,300.00	25,000,000.00	239,966,300.00
014900100101	OFFICE OF THE CHAIRMAN AND COMMISSIONER	68,248,510.00	10,420,000.00	78,668,510.00	25,000,000.00	103,668,510.00
014900100102	LOCAL GOVERNMENT SERVICE COMMISSION - OFFICE OF THE PERMANENT SEC	15,073,170.00	9,600,000.00	24,673,170.00	-	24,673,170.00
014900100103	LOCAL GOVERNMENT SERVICE COMMISSION - DIRECTORATE OF ADMINISTRATION	73,123,890.00	2,250,000.00	75,373,890.00	-	75,373,890.00
014900100104	LOCAL GOVERNMENT SERVICE COMMISSION - DIRECTORATE OF ACCOUNTS AND FINAN	12,757,060.00	2,250,000.00	15,007,060.00	-	15,007,060.00
014900100105	DIRECTORATE OF PRS	13,184,160.00	1,360,000.00	14,544,160.00	-	14,544,160.00
014900100106	DIRECTORATE OF PRIMARY HEALTH	5,489,510.00	1,210,000.00	6,699,510.00	-	6,699,510.00
014900200100	LOCAL GOVERNMENT PENSION BOARD	76,581,440.00	38,250,000.00	114,831,440.00	5,000,000.00	119,831,440.00
014900200101	LOCAL GOVERNMENT PENSION BOARD - OFFICE OF THE SECRETARY	16,872,280.00	32,900,000.00	49,772,280.00	5,000,000.00	54,772,280.00
014900200102	LOCAL GOVERNMENT PENSION BOARD - DIRECTORATE OF ADMINISTRATION	27,508,300.00	1,050,000.00	28,558,300.00	-	28,558,300.00
014900200103	LOCAL GOVERNMENT PENSION BOARD - FINANCE AND ACCOUNT DIRECTORAT	13,011,570.00	1,700,000.00	14,711,570.00	-	14,711,570.00
014900200107	LOCAL GOVERNMENT PENSION BOARD - PENSIONS AND GRATUITY DIRECTOR	12,576,530.00	1,100,000.00	13,676,530.00	-	13,676,530.00
014900200108	LOCAL GOVERNMENT PENSION BOARD - PLANNING, RESEARCH AND STATIST	6,612,760.00	1,500,000.00	8,112,760.00	-	8,112,760.00

01480000000	AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION (AKSIEC)	410,977,730.00	2,207,930,000.00	2,618,907,730.00	58,000,000.00	2,676,907,730.00
014800100100	AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	410,977,730.00	2,207,930,000.00	2,618,907,730.00	58,000,000.00	2,676,907,730.00
014800100101	AKSIEC - OFFICE OF THE CHAIRMAN	78,421,450.00	62,700,000.00	141,121,450.00	58,000,000.00	199,121,450.00
014800100102	OFFICE OF THE ELECTORAL COMMISSIONERS	1,074,280.00	2,103,670,000.00	2,104,744,280.00	-	2,104,744,280.00
014800100103	AKSIEC - OFFICE OF THE SECRETARY	9,872,920.00	12,600,000.00	22,472,920.00	-	22,472,920.00
014800100104	AKSIEC - ADMINISTRATIVE DIRECTORATE	77,962,580.00	8,500,000.00	86,462,580.00	-	86,462,580.00
014800100105	AKSIEC - FINANCE AND ACCOUNT DIRECTORATE	6,339,290.00	3,400,000.00	9,739,290.00	-	9,739,290.00
014800100106	AKSIEC - DIRECTORATE ESTATE AND WORKS	1,703,770.00	-	1,703,770.00	-	1,703,770.00
014800100107	AKSIEC - DIRECTORATE OF PLANNING RESEARCH AND STATISTICS	4,655,560.00	2,300,000.00	6,955,560.00	-	6,955,560.00
014800100109	AKSIEC - DIRECTOR OF FIELD SERVICES	229,244,110.00	2,400,000.00	231,644,110.00	-	231,644,110.00
014800100110	AKSIEC - LEGAL SERVICES DIRECTORATE	1,703,770.00	1,200,000.00	2,903,770.00	-	2,903,770.00
014800100111	AKSIEC - ETINAN AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100112	AKSIEC - EKET AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100113	AKSIEC - NSIT IBOM AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100114	AKSIEC - IKOT EKPENE AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100115	AKSIEC - IKOT ABASI AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100116	AKSIEC - ITU AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100117	AKSIEC - UYO AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100118	AKSIEC - ABAK AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100119	AKSIEC - URUAN AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100120	AKSIEC - UKANAFUN AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100121	AKSIEC - ORON AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100122	AKSIEC - ESSIEN UDIM AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100123	AKSIEC - IKONO AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100124	AKSIEC - MKPAT ENIN AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100125	AKSIEC - OBOT AKARA AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100126	AKSIEC - IBONO IBOM AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100127	AKSIEC - OKOBO AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100128	AKSIEC - URUE - OFFONG / UROKO AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100129	AKSIEC - ONNA AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100130	AKSIEC - IBESIKPO ASUTAN AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100131	AKSIEC - NSIT UBUIUM AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100132	AKSIEC - NSIT ATAI AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100133	AKSIEC - INI AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100134	AKSIEC - UDUNG UKO AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100135	AKSIEC - IBENO AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100136	AKSIEC - MBO AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100137	AKSIEC - ORUK ANAM AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100138	AKSIEC - ETIM EKPO AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100139	AKSIEC - IKA AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100140	AKSIEC - ESIT EKET AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
014800100141	AKSIEC - EASTERN OBOLU AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
016700000000	MINISTRY OF SPECIAL DUTIES AND IBOM DEEP SEAPORT	183,481,040.00	2,729,240,000.00	2,912,721,040.00	103,246,207,300.00	106,158,928,340.00
016700100100	MINISTRY OF SPECIAL DUTIES AND IBOM DEEP SEAPORT	183,481,040.00	2,729,240,000.00	2,912,721,040.00	103,246,207,300.00	106,158,928,340.00
016700100101	MINISTRY OF SPECIAL DUTIES AND IBOM DEEP SEAPORT - OFFICE OF THE HONOURABLE	15,233,950.00	2,705,120,000.00	2,720,353,950.00	103,246,207,300.00	105,966,561,250.00
016700100102	MINISTRY OF SPECIAL DUTIES AND IBOM DEEP SEAPORT - OFFICE OF THE PERMANENT	14,254,600.00	9,750,000.00	24,004,600.00	-	24,004,600.00
016700100103	MINISTRY OF SPECIAL DUTIES AND IBOM DEEP SEAPORT - ADMINISTRATION AND SUP	38,978,110.00	1,710,000.00	40,688,110.00	-	40,688,110.00
016700100104	MINISTRY OF SPECIAL DUTIES AND IBOM DEEP SEAPORT - ACCOUNT AND FINANCE DE	10,850,880.00	1,340,000.00	12,190,880.00	-	12,190,880.00
016700100105	MINISTRY OF SPECIAL DUTIES AND IBOM DEEP SEAPORT - PLANNING AND RESEARCH A	8,479,430.00	1,180,000.00	9,659,430.00	-	9,659,430.00
016700100106	MINISTRY OF SPECIAL DUTIES AND IBOM DEEP SEAPORT - EXTERNAL COLLABORATION	18,987,560.00	1,270,000.00	20,257,560.00	-	20,257,560.00
016700100107	MINISTRY OF SPECIAL DUTIES - PROJEAND IBOM DEEP SEAPORTCT IMPLEMENTATION	30,708,750.00	1,770,000.00	32,478,750.00	-	32,478,750.00
016700100108	MINISTRY OF SPECIAL DUTIES AND IBOM DEEP SEAPORT - AVIATION DEVELOPMENT	5,826,250.00	2,700,000.00	8,526,250.00	-	8,526,250.00
016700100109	MINISTRY OF SPECIAL DUTIES IBOM DEEP SEAPORT - ENGINEERING SERVICES DEPAR	32,166,530.00	3,000,000.00	35,166,530.00	-	35,166,530.00
016700100112	MINISTRY OF SPECIAL DUTIES AND IBOM DEEP SEAPORT - GEOTECHNICAL SERVICES N	7,994,980.00	1,400,000.00	9,394,980.00	-	9,394,980.00

02000000000	ECONOMIC SECTOR	53,548,150,800.00	129,315,385,000.00	182,863,535,800.00	353,054,765,770.00	535,918,301,570.00
02150000000	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT	1,963,621,480.00	6,347,480,000.00	8,311,101,480.00	8,341,500,000.00	16,652,601,480.00
021500100100	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT	1,308,250,920.00	779,980,000.00	2,088,230,920.00	8,341,500,000.00	10,429,730,920.00
021500100101	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - OFFICE OF THE HON. COMM	33,359,550.00	656,170,000.00	689,529,550.00	8,341,500,000.00	9,031,029,550.00
021500100102	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - OFFICE OF THE PERMANENT	16,781,750.00	13,300,000.00	30,081,750.00	-	30,081,750.00
021500100103	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - ADMINISTRATION AND SUPP	44,870,990.00	3,500,000.00	48,370,990.00	-	48,370,990.00
021500100104	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - ACCOUNTS / FINANCE	36,607,120.00	2,700,000.00	39,307,120.00	-	39,307,120.00
021500100105	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - PLANNING, RESEARCH AND S	41,687,290.00	2,150,000.00	43,837,290.00	-	43,837,290.00
021500100106	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT- AGRICULTURAL DEPARTMENT	356,205,620.00	3,470,000.00	359,675,620.00	-	359,675,620.00
021500100107	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - VETERINARY DEPARTMENT	207,709,820.00	2,800,000.00	210,509,820.00	-	210,509,820.00
021500100108	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - FISHERIES DEPARTMENT	58,592,350.00	3,000,000.00	61,592,350.00	-	61,592,350.00
021500100109	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - ANIMAL HUSBANDRY DEPAR	199,222,370.00	2,900,000.00	202,122,370.00	-	202,122,370.00
021500100112	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - OFFICE OF THE GENERAL MA	-	6,350,000.00	6,350,000.00	-	6,350,000.00
021500100113	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT- TECHNICAL COMMITTEE ON J	-	25,200,000.00	25,200,000.00	-	25,200,000.00
021500100114	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - ETINAN AREA OFFICE (LIVEST	-	1,440,000.00	1,440,000.00	-	1,440,000.00
021500100115	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - EKET AREA OFFICE (LIVESTC	-	1,920,000.00	1,920,000.00	-	1,920,000.00
021500100116	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - NSIT IBOM AREA OFFICE (LI	-	1,440,000.00	1,440,000.00	-	1,440,000.00
021500100117	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - IKOT EKPENE AREA OFFICE	-	1,920,000.00	1,920,000.00	-	1,920,000.00
021500100118	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - IKOT ABASI AREA OFFICE (L	-	1,440,000.00	1,440,000.00	-	1,440,000.00
021500100119	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - (LIVESTOCK, FISHERIES, AG	-	1,440,000.00	1,440,000.00	-	1,440,000.00
021500100120	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - UYO AREA OFFICE (LIVESTC	-	1,920,000.00	1,920,000.00	-	1,920,000.00
021500100121	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - ABAK AREA OFFICE (LIVESTC	-	1,440,000.00	1,440,000.00	-	1,440,000.00
021500100122	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - URUAN AREA OFFICE (LIVE	-	1,440,000.00	1,440,000.00	-	1,440,000.00
021500100123	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - UKANAFUN AREA OFFICE (L	-	1,440,000.00	1,440,000.00	-	1,440,000.00
021500100124	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - ORON AREA OFFICE (LIVES	-	1,440,000.00	1,440,000.00	-	1,440,000.00
021500100125	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - ESSIEN UDIM AREA OFFICE	-	1,440,000.00	1,440,000.00	-	1,440,000.00
021500100126	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - IKONO AREA OFFICE (LIVES	-	1,440,000.00	1,440,000.00	-	1,440,000.00
021500100127	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT- MKPAT ENIN AREA OFFICE (	-	1,440,000.00	1,440,000.00	-	1,440,000.00
021500100128	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - OBOT AKARA AREA OFFICE	-	1,440,000.00	1,440,000.00	-	1,440,000.00
021500100129	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - IBIONO IBOM AREA OFFICE (	-	1,440,000.00	1,440,000.00	-	1,440,000.00
021500100130	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - OKOBO AREA OFFICE (LIVES	-	1,440,000.00	1,440,000.00	-	1,440,000.00
021500100131	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - URUE- OFFONG/ UROKO ARE	-	1,440,000.00	1,440,000.00	-	1,440,000.00
021500100132	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - ONNA AREA OFFICE (LIVEST	-	1,440,000.00	1,440,000.00	-	1,440,000.00
021500100133	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - IBESIKPO ASUTAN AREA OFF	-	1,440,000.00	1,440,000.00	-	1,440,000.00
021500100134	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - NSIT UBUM AREA OFFICE (	-	1,440,000.00	1,440,000.00	-	1,440,000.00
021500100135	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - NSIT ATAI AREA OFFICE (LI	-	1,440,000.00	1,440,000.00	-	1,440,000.00
021500100136	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - INI AREA OFFICE (LIVESTO	-	1,440,000.00	1,440,000.00	-	1,440,000.00
021500100137	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - UDUNG UKO AREA OFFICE (	-	1,440,000.00	1,440,000.00	-	1,440,000.00
021500100138	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - IBENO AREA OFFICE (LIVEST	-	1,440,000.00	1,440,000.00	-	1,440,000.00
021500100139	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT- MBO AREA OFFICE (LIVESTO	-	1,440,000.00	1,440,000.00	-	1,440,000.00
021500100140	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - ORUK ANAM AREA OFFICE (	-	1,440,000.00	1,440,000.00	-	1,440,000.00
021500100141	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - ETIM EKPO AREA OFFICE (L	-	1,440,000.00	1,440,000.00	-	1,440,000.00
021500100142	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - IKA AREA OFFICE (LIVESTO	-	1,440,000.00	1,440,000.00	-	1,440,000.00
021500100143	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - ESIT EKET AREA OFFICE (LI	-	1,440,000.00	1,440,000.00	-	1,440,000.00
021500100144	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - EASTERN OBOLO AREA OFFI	-	1,440,000.00	1,440,000.00	-	1,440,000.00
021500100145	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - UYO (FISH HATCHERY DIVIS	-	600,000.00	600,000.00	-	600,000.00
021500100146	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT- UYO (INLAND FISHERIES DIV	-	600,000.00	600,000.00	-	600,000.00
021500100147	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - UYO (MARINE FISHERIES DIV	-	600,000.00	600,000.00	-	600,000.00
021500100148	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - UYO (FISHERIES STATISTICS	-	600,000.00	600,000.00	-	600,000.00
021500100149	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - AVIRS UNIT (EKET SENATOR	-	720,000.00	720,000.00	-	720,000.00
021500100150	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - AVIRS UNIT (IKOT EKPENE S	-	720,000.00	720,000.00	-	720,000.00
021500100151	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - AVIRS UNIT (UYO SENATOR)	-	720,000.00	720,000.00	-	720,000.00
021500100152	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - UYO (POULTRY, HATCHERY	-	600,000.00	600,000.00	-	600,000.00
021500100153	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - UYO ZONAL OFFICE (LIVEST	-	600,000.00	600,000.00	-	600,000.00
021500100154	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - UYO ZONAL OFFICE (FISHER	-	600,000.00	600,000.00	-	600,000.00
021500100155	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - UYO ZONAL OFFICE (AGRIC)	-	600,000.00	600,000.00	-	600,000.00
021500100156	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - UYO ZONAL OFFICE (VETERI	-	600,000.00	600,000.00	-	600,000.00
021500100157	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT- EKET ZONAL OFFICE (LIVEST	-	600,000.00	600,000.00	-	600,000.00
021500100158	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - EKET ZONAL OFFICE (FISHER	-	600,000.00	600,000.00	-	600,000.00
021500100159	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT- EKET ZONAL OFFICE (AGRIC	-	600,000.00	600,000.00	-	600,000.00
021500100160	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - EKET ZONAL OFFICE (VETER	-	600,000.00	600,000.00	-	600,000.00
021500100161	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - IKOT EKPENE ZONAL OFFICE	-	600,000.00	600,000.00	-	600,000.00
021500100162	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - IKOT EKPENE ZONAL OFFICE	-	600,000.00	600,000.00	-	600,000.00
021500100163	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT- IKOT EKPENE ZONAL OFFICE	-	600,000.00	600,000.00	-	600,000.00
021500100164	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - IKOT EKPENE ZONAL OFFICE	-	600,000.00	600,000.00	-	600,000.00
021500100165	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - PROGRAMME AND CREDIT M	23,377,500.00	-	23,377,500.00	-	23,377,500.00
021500100166	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - COOPERATIVE SERVICES DE	107,757,470.00	-	107,757,470.00	-	107,757,470.00
021500100167	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - COMMUNITY DEVELOPMENT	122,139,210.00	-	122,139,210.00	-	122,139,210.00
021500100168	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - CIVIC DEPARTMENT	7,890,980.00	-	7,890,980.00	-	7,890,980.00
021500100169	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - ELECTRICAL ENGINEERING D	52,048,900.00	-	52,048,900.00	-	52,048,900.00

021500200100	AKWA IBOM STATE AGRICULTURAL DEVELOPMENT PROGRAMME	607,080,880.00	22,180,000.00	629,260,880.00	-	629,260,880.00
021500200101	AKWA IBOM STATE AGRICULTURAL DEVELOPMENT PROGRAMME - OFFICE OF THE PRO	11,826,110.00	-	11,826,110.00	-	11,826,110.00
021500200102	AKWA IBOM STATE AGRICULTURAL DEVELOPMENT PROGRAMME - ADMINISTRATION AN	117,588,480.00	6,420,000.00	124,008,480.00	-	124,008,480.00
021500200103	AKWA IBOM STATE AGRICULTURAL DEVELOPMENT PROGRAMME - SUB PROGRAMME: FI	10,811,730.00	2,700,000.00	13,511,730.00	-	13,511,730.00
021500200104	AKWA IBOM STATE AGRICULTURAL DEVELOPMENT PROGRAMME - SUB PROGRAMME: PI	17,274,870.00	1,650,000.00	18,924,870.00	-	18,924,870.00
021500200105	AKWA IBOM STATE AGRICULTURAL DEVELOPMENT PROGRAMME - SUB PROGRAMME: RI	16,576,980.00	2,030,000.00	18,606,980.00	-	18,606,980.00
021500200106	AKWA IBOM STATE AGRICULTURAL DEVELOPMENT PROGRAMME - SUB PROGRAMME: TI	10,686,490.00	1,550,000.00	12,236,490.00	-	12,236,490.00
021500200107	AKWA IBOM STATE AGRICULTURAL DEVELOPMENT PROGRAMME - EXTENSION SERVICE	406,411,530.00	1,650,000.00	408,061,530.00	-	408,061,530.00
021500200109	AKWA IBOM STATE AGRICULTURAL DEVELOPMENT PROGRAMME - ENGINEERING SERVI	15,904,690.00	1,550,000.00	17,454,690.00	-	17,454,690.00
021500200110	AKWA IBOM STATE AGRICULTURAL DEVELOPMENT PROGRAMME - OFFICE OF THE ZONA	-	1,750,000.00	1,750,000.00	-	1,750,000.00
021500200111	AKWA IBOM STATE AGRICULTURAL DEVELOPMENT PROGRAMME - OFFICE OF THE ZONA	-	960,000.00	960,000.00	-	960,000.00
021500200112	AKWA IBOM STATE AGRICULTURAL DEVELOPMENT PROGRAMME - OFFICE OF THE ZONA	-	480,000.00	480,000.00	-	480,000.00
021500200113	AKWA IBOM STATE AGRICULTURAL DEVELOPMENT PROGRAMME - OFFICE OF THE ZONA	-	480,000.00	480,000.00	-	480,000.00
021500200114	AKWA IBOM STATE AGRICULTURAL DEVELOPMENT PROGRAMME - OFFICE OF THE ZONA	-	480,000.00	480,000.00	-	480,000.00
021500200115	AKWA IBOM STATE AGRICULTURAL DEVELOPMENT PROGRAMME - OFFICE OF THE ZONA	-	480,000.00	480,000.00	-	480,000.00
021501000100	AGRICULTURAL LOANS BOARD	48,289,680.00	20,520,000.00	68,809,680.00	-	68,809,680.00
021501000101	AGRICULTURAL LOANS BOARD - OFFICE OF THE CHAIRMAN	-	8,660,000.00	8,660,000.00	-	8,660,000.00
021501000102	AGRICULTURAL LOANS BOARD - OFFICE OF THE SECRETARY	-	3,340,000.00	3,340,000.00	-	3,340,000.00
021501000103	AGRICULTURAL LOANS BOARD - ETINAN AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000104	AGRICULTURAL LOANS BOARD - EKET AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000105	AGRICULTURAL LOANS BOARD - NSIT IBOM AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000106	AGRICULTURAL LOANS BOARD - IKOT EKPENE AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000107	AGRICULTURAL LOANS BOARD - IKOT ABASI AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000108	AGRICULTURAL LOANS BOARD - ITU AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000109	AGRICULTURAL LOANS BOARD - UYO AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000110	AGRICULTURAL LOANS BOARD - ABAK AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000111	AGRICULTURAL LOANS BOARD - URUAN AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000112	AGRICULTURAL LOANS BOARD - UKANAFUN AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000113	AGRICULTURAL LOANS BOARD - ORON AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000114	AGRICULTURAL LOANS BOARD - ESSIEN UDIM AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000115	AGRICULTURAL LOANS BOARD - IKONO AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000116	AGRICULTURAL LOANS BOARD - MKPAT ENIN AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000117	AGRICULTURAL LOANS BOARD - OBOT AKARA AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000118	AGRICULTURAL LOANS BOARD - IBIONO IBOM AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000119	AGRICULTURAL LOANS BOARD - OKOBO AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000120	AGRICULTURAL LOANS BOARD - URUE - OFFONG / UROKO AREA OFF	-	240,000.00	240,000.00	-	240,000.00
021501000121	AGRICULTURAL LOANS BOARD - ONNA AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000122	AGRICULTURAL LOANS BOARD - IBESIKPO ASUTAN AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000123	AGRICULTURAL LOANS BOARD - NSIT UBIUM AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000124	AGRICULTURAL LOANS BOARD - NSIT ATAI AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000125	AGRICULTURAL LOANS BOARD - INI AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000126	AGRICULTURAL LOANS BOARD - UDUNG UKO AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000127	AGRICULTURAL LOANS BOARD - IBENO AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000128	AGRICULTURAL LOANS BOARD - MBO AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000129	AGRICULTURAL LOANS BOARD - ORUK ANAM AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000130	AGRICULTURAL LOANS BOARD - ETIM EKPO AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000131	AGRICULTURAL LOANS BOARD - IKA AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000132	AGRICULTURAL LOANS BOARD - ESIT EKET AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000133	AGRICULTURAL LOANS BOARD - EASTERN OBOLO AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
021501000134	AGRICULTURAL LOANS BOARD - UYO ZONAL OFFICE	-	360,000.00	360,000.00	-	360,000.00
021501000135	AGRICULTURAL LOANS BOARD - EKET ZONAL OFFICE	-	360,000.00	360,000.00	-	360,000.00
021501000136	AGRICULTURAL LOANS BOARD - IKOT EKPENE ZONAL OFFICE	-	360,000.00	360,000.00	-	360,000.00
021501000137	AGRICULTURAL LOANS BOARD - AGRIC & ALLIED DIRECTORATE	42,981,950.00	-	42,981,950.00	-	42,981,950.00
021501000138	AGRICULTURAL LOANS BOARD - ADMIN & SUPPLY DIRECTORATE	5,307,730.00	-	5,307,730.00	-	5,307,730.00

021501100100	AKWA IBOM STATE RICE DEVELOPMENT PROJECT	-	6,300,000.00	6,300,000.00	-	6,300,000.00
021501100101	AKWA IBOM STATE RICE DEVELOPMENT PROJECT - OFFICE OF THE CHAIRMAN	-	6,300,000.00	6,300,000.00	-	6,300,000.00
021501200100	AKWA IBOM STATE INTEGRATED FARMERS SCHEME	-	18,500,000.00	18,500,000.00	-	18,500,000.00
021501200101	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE SCHEME MANAGER	-	9,980,000.00	9,980,000.00	-	9,980,000.00
021501200102	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF UYO ZONE	-	360,000.00	360,000.00	-	360,000.00
021501200103	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF EKET ZONE	-	360,000.00	360,000.00	-	360,000.00
021501200104	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF IKOT EKHIN	-	360,000.00	360,000.00	-	360,000.00
021501200105	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF OKOBO	-	240,000.00	240,000.00	-	240,000.00
021501200106	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF MBOARA	-	240,000.00	240,000.00	-	240,000.00
021501200107	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF ORON AREA	-	240,000.00	240,000.00	-	240,000.00
021501200108	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF URUEGBO	-	240,000.00	240,000.00	-	240,000.00
021501200109	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF EKET AREA	-	240,000.00	240,000.00	-	240,000.00
021501200110	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF IKOT AREA	-	240,000.00	240,000.00	-	240,000.00
021501200111	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF ESIT EKIN	-	240,000.00	240,000.00	-	240,000.00
021501200112	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF IBENO AREA	-	240,000.00	240,000.00	-	240,000.00
021501200113	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF ONNA AREA	-	240,000.00	240,000.00	-	240,000.00
021501200114	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF UDUNG	-	240,000.00	240,000.00	-	240,000.00
021501200115	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF MKPAT	-	240,000.00	240,000.00	-	240,000.00
021501200116	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF EASTER	-	240,000.00	240,000.00	-	240,000.00
021501200117	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF ETINA AREA	-	240,000.00	240,000.00	-	240,000.00
021501200118	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF IBESIKPO	-	240,000.00	240,000.00	-	240,000.00
021501200119	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF NSIT UBE	-	240,000.00	240,000.00	-	240,000.00
021501200120	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF UYO AREA	-	240,000.00	240,000.00	-	240,000.00
021501200121	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF URUAN	-	240,000.00	240,000.00	-	240,000.00
021501200122	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF NSIT IB	-	240,000.00	240,000.00	-	240,000.00
021501200123	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF NSIT AT	-	240,000.00	240,000.00	-	240,000.00
021501200124	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF ITU AREA	-	240,000.00	240,000.00	-	240,000.00
021501200125	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF IBIONO	-	240,000.00	240,000.00	-	240,000.00
021501200126	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF IKOT EK	-	240,000.00	240,000.00	-	240,000.00
021501200127	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF OBOT AREA	-	240,000.00	240,000.00	-	240,000.00
021501200128	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF ABAK AREA	-	240,000.00	240,000.00	-	240,000.00
021501200129	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF ESSIN	-	240,000.00	240,000.00	-	240,000.00
021501200130	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF IKONO	-	240,000.00	240,000.00	-	240,000.00
021501200131	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF INI AREA	-	240,000.00	240,000.00	-	240,000.00
021501200132	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF ETIM EK	-	240,000.00	240,000.00	-	240,000.00
021501200133	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF IKA AREA	-	240,000.00	240,000.00	-	240,000.00
021501200134	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF UKANA	-	240,000.00	240,000.00	-	240,000.00
021501200135	AKWA IBOM STATE INTEGRATED FARMERS SCHEME - OFFICE OF THE HEAD OF ORUKA	-	240,000.00	240,000.00	-	240,000.00
021510600100	AKWA IBOM STATE BULK PURCHASE AGENCY	-	5,500,000,000.00	5,500,000,000.00	-	5,500,000,000.00
021510600101	AKWA IBOM STATE BULK PURCHASE AGENCY- OFFICE OF THE EXECUTIVE SECRETARY	-	5,500,000,000.00	5,500,000,000.00	-	5,500,000,000.00

02200000000	MINISTRY OF FINANCE	43,952,516,830.00	86,095,550,000.00	130,048,066,830.00	14,162,730,000.00	144,210,796,830.00
022000100100	MINISTRY OF FINANCE	319,625,490.00	6,825,730,000.00	7,145,355,490.00	7,534,650,000.00	14,680,005,490.00
022000100101	MINISTRY OF FINANCE - OFFICE OF THE COMMISSIONER	25,018,720.00	6,661,910,000.00	6,686,928,720.00	7,534,650,000.00	14,221,578,720.00
022000100102	MINISTRY OF FINANCE - OFFICE OF THE PERM SEC	27,045,310.00	75,330,000.00	102,375,310.00	-	102,375,310.00
022000100103	MINISTRY OF FINANCE - ADMIN AND SUPPLY DEPT	75,484,690.00	9,320,000.00	84,804,690.00	-	84,804,690.00
022000100104	MINISTRY OF FINANCE - ACCOUNTS/FINANCE DEPT	22,789,260.00	7,780,000.00	30,569,260.00	-	30,569,260.00
022000100105	MINISTRY OF FINANCE - PRS DEPT	10,129,550.00	13,170,000.00	23,299,550.00	-	23,299,550.00
022000100106	MINISTRY OF FINANCE - EFFICIENCY DEPT.	18,697,470.00	5,380,000.00	24,077,470.00	-	24,077,470.00
022000100107	MINISTRY OF FINANCE - MOFI	14,216,380.00	-	14,216,380.00	-	14,216,380.00
022000100108	MINISTRY OF FINANCE - PROGRAMME ANALYSIS DIRECTORATE	63,356,190.00	6,740,000.00	70,096,190.00	-	70,096,190.00
022000100109	MINISTRY OF FINANCE - STAFF HOUSING SCHEME	12,902,840.00	5,700,000.00	18,602,840.00	-	18,602,840.00
022000100110	MINISTRY OF FINANCE- IMDLCC	49,985,080.00	40,400,000.00	90,385,080.00	-	90,385,080.00
022000200100	PUBLIC DEBT MANAGEMENT OFFICE	57,538,180.00	77,420,000.00	134,958,180.00	17,050,000.00	152,008,180.00
022000200102	PUBLIC DEBT MANAGEMENT OFFICE - PERMANENT SECRETARY	13,384,210.00	48,000,000.00	61,384,210.00	17,050,000.00	78,434,210.00
022000200103	PUBLIC DEBT MANAGEMENT OFFICE - ADMINISTRATION AND SUPPLIES DEPT	14,537,920.00	7,900,000.00	22,437,920.00	-	22,437,920.00
022000200104	PUBLIC DEBT MANAGEMENT OFFICE - ACCOUNT AND FINANCE DEPT	6,515,760.00	4,410,000.00	10,925,760.00	-	10,925,760.00
022000200105	PUBLIC DEBT MANAGEMENT OFFICE - PLANNING, RESEARCH AND STATISTICS DIRECTO	9,466,400.00	3,800,000.00	13,266,400.00	-	13,266,400.00
022000200108	PUBLIC DEBT MANAGEMENT OFFICE - ICT DEPARTMENT	-	2,810,000.00	2,810,000.00	-	2,810,000.00
022000200109	PUBLIC DEBT MANAGEMENT OFFICE - FRONT OFFICE DEPARTMENT	3,042,800.00	3,500,000.00	6,542,800.00	-	6,542,800.00
022000200110	PUBLIC DEBT MANAGEMENT OFFICE - BACK OFFICE DEPARTMENT	5,431,460.00	3,500,000.00	8,931,460.00	-	8,931,460.00
022000200111	PUBLIC DEBT MANAGEMENT OFFICE -MIDDLE OFFICE DEPARTMENT	5,159,630.00	3,500,000.00	8,659,630.00	-	8,659,630.00
022000500100	AKWA IBOM STATE BUDGET OFFICE	10,127,069,760.00	20,729,100,000.00	30,856,169,760.00	6,011,030,000.00	36,867,199,760.00
022000500101	AKWA IBOM STATE BUDGET OFFICE - POLICY AND MANAGEMENT DIRECTORATE	10,027,666,370.00	20,685,400,000.00	30,713,066,370.00	6,011,030,000.00	36,724,096,370.00
022000500103	AKWA IBOM STATE BUDGET OFFICE - ADMINISTRATION AND SUPPLIES DIRECTORATE	54,083,970.00	9,000,000.00	63,083,970.00	-	63,083,970.00
022000500104	AKWA IBOM STATE BUDGET OFFICE - ACCOUNT AND FINANCE	12,961,100.00	4,600,000.00	17,561,100.00	-	17,561,100.00
022000500105	AKWA IBOM STATE BUDGET OFFICE - PLANNING, RESEARCH AND STATISTICS	14,532,270.00	19,400,000.00	33,932,270.00	-	33,932,270.00
022000500108	AKWA IBOM STATE BUDGET OFFICE - RECURRENT ESTIMATE DIRECTORATE	6,984,540.00	3,900,000.00	10,884,540.00	-	10,884,540.00
022000500109	AKWA IBOM STATE BUDGET OFFICE - REVENUE ESTIMATES DIRECTORATE	-	2,300,000.00	2,300,000.00	-	2,300,000.00
022000500110	AKWA IBOM STATE BUDGET OFFICE - CAPITAL ESTIMATES DIRECTORATE	10,841,510.00	4,500,000.00	15,341,510.00	-	15,341,510.00

022000700100	OFFICE OF THE ACCOUNTANT GENERAL	32,444,830,830.00	55,577,110,000.00	88,021,940,830.00	500,000,000.00	88,521,940,830.00
022000700101	ACCOUNTANT GENERAL	31,540,158,490.00	55,340,700,000.00	86,880,858,490.00	500,000,000.00	87,380,858,490.00
022000700102	OFFICE OF THE ACCOUNTANT GENERAL - OFFICE OF DEPUTY ACCOUNTANT GENERAL	13,089,950.00	10,350,000.00	23,439,950.00	-	23,439,950.00
022000700103	OFFICE OF THE ACCOUNTANT GENERAL - ADMINISTRATION OFFICE OF ACCOUNTANT	136,348,830.00	55,500,000.00	191,848,830.00	-	191,848,830.00
022000700104	OFFICE OF THE ACCOUNTANT GENERAL - PLANNING, RESEARCH AND STATISTICS	14,161,570.00	4,100,000.00	18,261,570.00	-	18,261,570.00
022000700105	OFFICE OF THE ACCOUNTANT GENERAL - INSPECTORATE DIRECTORATE	38,769,870.00	11,470,000.00	50,239,870.00	-	50,239,870.00
022000700106	MAIN ACCOUNT DIRECTORATE	39,058,180.00	5,750,000.00	44,808,180.00	-	44,808,180.00
022000700107	PENSION AND GRATUITY DIRECTORATE	36,336,790.00	5,600,000.00	41,936,790.00	-	41,936,790.00
022000700108	EXPENDITURE AND AUTHORIZATION DEPARTMENT	44,495,560.00	4,910,000.00	49,405,560.00	-	49,405,560.00
022000700109	FUND DIRECTORATE	63,727,800.00	7,150,000.00	70,877,800.00	-	70,877,800.00
022000700110	LOAN AND INVESTMENT MORTGAGE	-	4,900,000.00	4,900,000.00	-	4,900,000.00
022000700111	MANAGEMENT INFORMATION SERVICE	-	3,210,000.00	3,210,000.00	-	3,210,000.00
022000700112	COMPUTER CENTRE	46,281,080.00	13,430,000.00	59,711,080.00	-	59,711,080.00
022000700113	SUB-TREASURIES/AREA OFFICES	415,925,260.00	5,640,000.00	421,565,260.00	-	421,565,260.00
022000700114	SUB-TREASURIES-ABAK	-	4,320,000.00	4,320,000.00	-	4,320,000.00
022000700115	SUB-TREASURIES-ESSIEN UDIUM	-	2,880,000.00	2,880,000.00	-	2,880,000.00
022000700116	SUB-TREASURIES-ETIM EKPO	-	2,880,000.00	2,880,000.00	-	2,880,000.00
022000700117	SUB-TREASURIES-IKA	-	2,880,000.00	2,880,000.00	-	2,880,000.00
022000700118	SUB-TREASURIES. IKONO	-	4,320,000.00	4,320,000.00	-	4,320,000.00
022000700119	SUB-TREASURIES-IKOT EKPENE	-	4,320,000.00	4,320,000.00	-	4,320,000.00
022000700120	SUB-TREASURIES-INI	-	2,880,000.00	2,880,000.00	-	2,880,000.00
022000700121	SUB-TREASURIES-OBOT AKARA	-	2,880,000.00	2,880,000.00	-	2,880,000.00
022000700122	SUB-TREASURIES-ORUK ANAM	-	2,880,000.00	2,880,000.00	-	2,880,000.00
022000700123	SUB-TREASURIES-UKANAFUN	-	4,320,000.00	4,320,000.00	-	4,320,000.00
022000700124	SUB-TREASURIES-ETINAN	-	4,320,000.00	4,320,000.00	-	4,320,000.00
022000700125	SUB-TREASURIES-IBESIKPO ASUTAN	-	2,880,000.00	2,880,000.00	-	2,880,000.00
022000700126	SUB-TREASURIES-IBIONO IBOM	-	2,880,000.00	2,880,000.00	-	2,880,000.00
022000700127	SUB-TREASURIES-ITU	-	4,320,000.00	4,320,000.00	-	4,320,000.00
022000700128	SUB-TREASURIES-NSIT ATAI	-	2,880,000.00	2,880,000.00	-	2,880,000.00
022000700129	SUB-TREASURIES-NSIT IBOM	-	2,880,000.00	2,880,000.00	-	2,880,000.00
022000700130	SUB-TREASURIES-NSIT UBIUM	-	2,880,000.00	2,880,000.00	-	2,880,000.00
022000700131	SUB-TREASURIES-UYO	-	9,360,000.00	9,360,000.00	-	9,360,000.00
022000700132	SUB-TREASURIES- URUAN	-	2,880,000.00	2,880,000.00	-	2,880,000.00
022000700133	SUB-TREASURIES-EASTERN OBOLO	-	2,880,000.00	2,880,000.00	-	2,880,000.00
022000700134	SUB-TREASURIES-EKET	-	4,320,000.00	4,320,000.00	-	4,320,000.00
022000700135	SUB-TREASURIES-ESIT EKET	-	2,880,000.00	2,880,000.00	-	2,880,000.00
022000700136	SUB-TREASURIES-IBENO	-	2,880,000.00	2,880,000.00	-	2,880,000.00
022000700137	SUB-TREASURIES-ONNA	-	2,880,000.00	2,880,000.00	-	2,880,000.00
022000700138	SUB-TREASURIES-ORON	-	4,320,000.00	4,320,000.00	-	4,320,000.00
022000700139	SUB-TREASURIES-URUE OFFONG ORUKO	-	2,880,000.00	2,880,000.00	-	2,880,000.00
022000700140	SUB-TREASURIES-OKOBO	-	2,880,000.00	2,880,000.00	-	2,880,000.00
022000700141	SUB-TREASURIES-MBO	-	2,880,000.00	2,880,000.00	-	2,880,000.00
022000700142	SUB-TREASURIES-MKPAT ENIN	-	2,880,000.00	2,880,000.00	-	2,880,000.00
022000700144	SUB-TREASURIES-UDUNG UKO	-	2,880,000.00	2,880,000.00	-	2,880,000.00
022000700145	FINANCE AND ACCOUNT DEPARTMENT	56,477,450.00	-	56,477,450.00	-	56,477,450.00
022000700200	PROJECT FINANCIAL MANAGEMENT UNIT	-	13,400,000.00	13,400,000.00	-	13,400,000.00
022000700201	PROJECT FINANCIAL MANAGEMENT UNIT - Project Financial Management Unit	-	13,400,000.00	13,400,000.00	-	13,400,000.00

022000703900	AKWA IBOM STATE INTERNAL REVENUE SERVICE	1,003,452,570.00	2,872,790,000.00	3,876,242,570.00	100,000,000.00	3,976,242,570.00
022000703901	CHAIRMAN'S OFFICE	87,538,340.00	2,811,350,000.00	2,898,888,340.00	100,000,000.00	2,998,888,340.00
022000703902	PLANNING RESEARCH AND STATISTICS	20,487,500.00	2,260,000.00	22,747,500.00	-	22,747,500.00
022000703903	ADMINISTRATION AND SUPPLIES	145,414,830.00	3,130,000.00	148,544,830.00	-	148,544,830.00
022000703904	ACCOUNTS AND FINANCE	26,060,910.00	2,220,000.00	28,280,910.00	-	28,280,910.00
022000703905	ASSESSMENT, TAX AUDIT AND INVESTIGATION	60,869,180.00	3,140,000.00	64,009,180.00	-	64,009,180.00
022000703906	COLLECTIONS	82,609,390.00	3,630,000.00	86,239,390.00	-	86,239,390.00
022000703907	OTHER STATE TAXES	85,824,530.00	1,730,000.00	87,554,530.00	-	87,554,530.00
022000703908	ROAD TAXES	67,656,400.00	-	67,656,400.00	-	67,656,400.00
022000703909	FIELD ADMINISTRATION ASSESSMENT INSPECTORATE AND RESEARCH	404,425,210.00	-	404,425,210.00	-	404,425,210.00
022000703910	AKIRS - UYO ZONAL OFFICES	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703911	AKIRS - IKOT EKPENE ZOANL OFFICE	-	840,000.00	840,000.00	-	840,000.00
022000703912	AKIRS - EKET ZOANL OFFICE	-	840,000.00	840,000.00	-	840,000.00
022000703913	AKIRS - ABAK ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703914	AKIRS - ESSIEN UDIM ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703915	AKIRS - ETIM EKPO ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703916	AKIRS - IKA ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703917	AKIRS - IKONO ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703918	AKIRS - IKOT EKPENE ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703919	AKIRS - INI ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703920	AKIRS - OBOT AKARA ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703921	AKIRS - ORUK ANAM ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703922	AKIRS - UKANAFUN ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703923	AKIRS - ETINAN ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703924	AKIRS - IBESIKPO ASUTAN ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703925	AKIRS - IBIONO IBOM ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703926	AKIRS - ITU ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703927	AKIRS - NSIT ATAI ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703928	AKIRS - NSIT UBIUM ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703929	AKIRS - NSIT IBOM ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703930	AKIRS - UYO ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703931	AKIRS - URUAN ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703932	AKIRS - EASTERN OBOLO ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703933	AKIRS - EKET ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703934	AKIRS - ESIT EKET ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703935	AKIRS - IBENO ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703936	AKIRS - ONNA ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703937	AKIRS - ORON ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703938	AKIRS - URUE OFFONG ORUKO ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703939	AKIRS - OKOBO ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703940	AKIRS - MBO ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703941	AKIRS - MKPAT ENIN ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703942	AKIRS - IKOT ABASI ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703943	AKIRS - UDUNG UKO ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703944	AKIRS - IKONO IDORO ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703945	AKIRS - MBAK ETOI ASSESSMENT/LICENSING	-	1,200,000.00	1,200,000.00	-	1,200,000.00
022000703946	DIRECTORATE OF TAX RECOVERY	22,566,280.00	2,850,000.00	25,416,280.00	-	25,416,280.00

02220000000	MINISTRY OF TRADE AND INVESTMENT	1,153,154,990.00	2,499,070,000.00	3,652,224,990.00	711,475,000.00	4,363,699,990.00
022200100100	MINISTRY OF TRADE AND INVESTMENT	659,897,650.00	2,085,270,000.00	2,745,167,650.00	211,475,000.00	2,956,642,650.00
022200100101	MINISTRY OF TRADE AND INVESTMENT - OFFICE OF THE COMMISSIONER	19,159,940.00	2,032,600,000.00	2,051,759,940.00	211,475,000.00	2,263,234,940.00
022200100102	MINISTRY OF TRADE AND INVESTMENT - OFFICE OF THE PERMANENT SECRETARY	15,092,630.00	16,150,000.00	31,242,630.00	-	31,242,630.00
022200100103	ADMINISTRATION & SUPPLIES DIRECTORATE	65,645,900.00	1,270,000.00	66,915,900.00	-	66,915,900.00
022200100104	DIRECTORATE OF ACCOUNT AND FINANCE	14,209,440.00	1,100,000.00	15,309,440.00	-	15,309,440.00
022200100105	DIRECTORATE OF PLANNING RESEARCH & STATISTICS	9,802,180.00	1,330,000.00	11,132,180.00	-	11,132,180.00
022200100106	DIRECTORATE OF INDUSTRY	134,907,150.00	1,390,000.00	136,297,150.00	-	136,297,150.00
022200100107	DIRECTORATE OF COMMERCE	177,371,970.00	1,530,000.00	178,901,970.00	-	178,901,970.00
022200100108	PRODUCE INSPECTION DEPARTMENT	206,597,020.00	2,040,000.00	208,637,020.00	-	208,637,020.00
022200100109	DIRECTORATE OF INVESTMENT	17,111,420.00	1,400,000.00	18,511,420.00	-	18,511,420.00
022200100110	ETINAN (COMMERCE, INDUSTRY, PRODUCE)	-	1,440,000.00	1,440,000.00	-	1,440,000.00
022200100111	EKET (COMMERCE, INDUSTRY, PRODUCE)	-	1,620,000.00	1,620,000.00	-	1,620,000.00
022200100112	NSIT IBOM (COMMERCE, PRODUCE)	-	960,000.00	960,000.00	-	960,000.00
022200100113	IKOT EKPENE (COMMERCE, INDUSTRY AND PRODUCE)	-	1,620,000.00	1,620,000.00	-	1,620,000.00
022200100114	IKOT ABASI (COMMERCE, INDUSTRY)	-	960,000.00	960,000.00	-	960,000.00
022200100115	ITUJ (COMMERCE, INDUSTRY, PRODUCE)	-	1,440,000.00	1,440,000.00	-	1,440,000.00
022200100116	UYO (COMMERCE, INDUSTRY, PRODUCE)	-	1,620,000.00	1,620,000.00	-	1,620,000.00
022200100117	ABAK (COMMERCE, INDUSTRY, PRODUCE)	-	1,440,000.00	1,440,000.00	-	1,440,000.00
022200100118	URUAN (COMMERCE, PRODUCE)	-	960,000.00	960,000.00	-	960,000.00
022200100119	UKANAFUN (COMMERCE, INDUSTRY, PRODUCE)	-	1,440,000.00	1,440,000.00	-	1,440,000.00
022200100120	ORON (COMMERCE, INDUSTRY, PRODUCE)	-	1,440,000.00	1,440,000.00	-	1,440,000.00
022200100121	ESSIEN UDIM (COMMERCE, PRODUCE)	-	960,000.00	960,000.00	-	960,000.00
022200100122	IKONO (COMMERCE, INDUSTRY, PRODUCE)	-	1,440,000.00	1,440,000.00	-	1,440,000.00
022200100123	MKPAT ENIN (COMMERCE, INDUSTRY)	-	1,440,000.00	1,440,000.00	-	1,440,000.00
022200100124	OBOT AKARA (PRODUCE)	-	480,000.00	480,000.00	-	480,000.00
022200100125	OKOBO (COMMERCE)	-	480,000.00	480,000.00	-	480,000.00
022200100126	URUE - OFFONG / UROKO (PRODUCE)	-	480,000.00	480,000.00	-	480,000.00
022200100127	ONNA (COMMERCE)	-	480,000.00	480,000.00	-	480,000.00
022200100128	IBESIKPO ASUTAN (COMMERCE, PRODUCE)	-	960,000.00	960,000.00	-	960,000.00
022200100129	NSIT UBIUM (COMMERCE, PRODUCE)	-	960,000.00	960,000.00	-	960,000.00
022200100130	NSIT ATAI (PRODUCE)	-	480,000.00	480,000.00	-	480,000.00
022200100131	INI (PRODUCE)	-	480,000.00	480,000.00	-	480,000.00
022200100132	IBIONO IBOM (PRODUCE)	-	480,000.00	480,000.00	-	480,000.00
022200100133	IBENO (COMMERCE)	-	480,000.00	480,000.00	-	480,000.00
022200100134	MBO (COMMERCE)	-	480,000.00	480,000.00	-	480,000.00
022200100135	ORUK ANAM (PRODUCE)	-	480,000.00	480,000.00	-	480,000.00
022200100136	ETIM EKPO (COMMERCE, PRODUCE)	-	480,000.00	480,000.00	-	480,000.00
022200100137	IKA (PRODUCE)	-	480,000.00	480,000.00	-	480,000.00

022200200100	AKWA IBOM STATE INVESTMENT CORPORATION	149,125,240.00	376,200,000.00	525,325,240.00	500,000,000.00	1,025,325,240.00
022200200101	AKWA IBOM STATE INVESTMENT CORPORATION - OFFICE OF THE CHAIRMAN	17,942,980.00	376,200,000.00	394,142,980.00	500,000,000.00	894,142,980.00
022200200104	BUDGET FINANCE AND ACCOUNT DEPARTMENT	12,983,460.00	-	12,983,460.00	-	12,983,460.00
022200200105	AKWA IBOM STATE INVESTMENT CORPORATION - PLANNING RESEARCH AND STATISTI	7,799,250.00	-	7,799,250.00	-	7,799,250.00
022200200107	PROJECT MONITORING / IMPLEMENTATION AND SUPERVISION	6,109,630.00	-	6,109,630.00	-	6,109,630.00
022200200108	INVESTMENT PROMOTION AND APPRAISAL	14,253,170.00	-	14,253,170.00	-	14,253,170.00
022200200109	PROTOCOL MEDIA AND PUBLIC RELATIONS	50,066,200.00	-	50,066,200.00	-	50,066,200.00
022200200110	INTERNAL AUDIT DEPARTMENT	2,413,650.00	-	2,413,650.00	-	2,413,650.00
022200200111	CORPORATE / LEGAL SERVICES	8,923,530.00	-	8,923,530.00	-	8,923,530.00
022200200112	HUMAN RESOURCES AND GENERAL AD	14,621,920.00	-	14,621,920.00	-	14,621,920.00
022200200113	ENTREPRENEURSHIP AND BUSINESS	7,533,420.00	-	7,533,420.00	-	7,533,420.00
022200200114	AGRICULTURAL INVESTMENT	6,478,030.00	-	6,478,030.00	-	6,478,030.00
022200300100	AKWA IBOM PROPERTY AND INVESTMENTS COMPANY (APICO)	344,132,100.00	37,600,000.00	381,732,100.00	-	381,732,100.00
022200300101	APICO - OFFICE OF THE MANAGING DIRECTORATE	39,151,150.00	25,600,000.00	64,751,150.00	-	64,751,150.00
022200300102	OFFICE OF THE COMPANY SECRETARY	56,828,770.00	2,400,000.00	59,228,770.00	-	59,228,770.00
022200300103	APICO - ADMINISTRATION AND SUPPLIES DEPARTMENT	81,735,130.00	1,900,000.00	83,635,130.00	-	83,635,130.00
022200300104	APICO - ACCOUNT AND FINANCE DEPARTMENT	1,058,140.00	1,900,000.00	2,958,140.00	-	2,958,140.00
022200300107	INVESTMENT DEPARTMENT	29,107,060.00	2,000,000.00	31,107,060.00	-	31,107,060.00
022200300108	APICO - ESTATE DEPARTMENT	118,564,620.00	1,900,000.00	120,464,620.00	-	120,464,620.00
022200300109	PROJECT DEPARTMENT	17,687,230.00	1,900,000.00	19,587,230.00	-	19,587,230.00
022700000000	MINISTRY OF LABOUR AND MANPOWER PLANNING	186,940,800.00	596,000,000.00	782,940,800.00	50,500,000.00	833,440,800.00
022700100100	MINISTRY OF LABOUR AND MANPOWER PLANNING	186,940,800.00	596,000,000.00	782,940,800.00	50,500,000.00	833,440,800.00
022700100101	MINISTRY OF LABOUR AND MANPOWER PLANNING - OFFICE OF THE HONOURABLE COM	21,042,090.00	571,520,000.00	592,562,090.00	50,500,000.00	643,062,090.00
022700100102	MINISTRY OF LABOUR AND MANPOWER PLANNING - OFFICE OF THE PERMANENT SECR	11,667,950.00	10,520,000.00	22,187,950.00	-	22,187,950.00
022700100103	MINISTRY OF LABOUR AND MANPOWER PLANNING - ADMINISTRATION AND SUPPLIES	59,923,360.00	2,650,000.00	62,573,360.00	-	62,573,360.00
022700100104	MINISTRY OF LABOUR AND MANPOWER PLANNING - ACCOUNTS AND FINANCE DEPT	8,667,090.00	2,170,000.00	10,837,090.00	-	10,837,090.00
022700100105	MINISTRY OF LABOUR AND MANPOWER PLANNING - PLANNING, RESEARCH AND STATI	6,853,290.00	2,200,000.00	9,053,290.00	-	9,053,290.00
022700100106	MINISTRY OF LABOUR AND MANPOWER PLANNING - PRODUCTIVITY AND IMPROVEMEN	9,159,940.00	2,340,000.00	11,499,940.00	-	11,499,940.00
022700100107	MINISTRY OF LABOUR AND MANPOWER PLANNING - INDUSTRIAL RELATIONS DIRECTO	-	2,400,000.00	2,400,000.00	-	2,400,000.00
022700100109	MINISTRY OF LABOUR AND MANPOWER PLANNING - MANPOWER PLANNING DIRECTOR	54,675,370.00	2,200,000.00	56,875,370.00	-	56,875,370.00
022700100110	MINISTRY OF LABOUR AND MANPOWER PLANNING - DIRECTORATE OF LABOUR	14,951,710.00	-	14,951,710.00	-	14,951,710.00

02280000000	MINISTRY OF SCIENCE AND DIGITAL ECONOMY	305,271,250.00	25,720,000.00	330,991,250.00	56,500,000.00	387,491,250.00
022800100100	MINISTRY OF SCIENCE AND DIGITAL ECONOMY	305,271,250.00	25,720,000.00	330,991,250.00	56,500,000.00	387,491,250.00
022800100101	MINISTRY OF SCIENCE AND DIGITAL ECONOMY - OFFICE OF THE HONOURABLE COMM	14,852,170.00	9,660,000.00	24,512,170.00	56,500,000.00	81,012,170.00
022800100102	MINISTRY OF SCIENCE AND DIGITAL ECONOMY - OFFICE OF THE PERMANENT SECRETA	16,522,800.00	6,200,000.00	22,722,800.00	-	22,722,800.00
022800100103	MINISTRY OF SCIENCE AND DIGITAL ECONOMY - ADMINISTRATION & SUPPLIES DIRECT	42,077,410.00	1,300,000.00	43,377,410.00	-	43,377,410.00
022800100104	MINISTRY OF SCIENCE AND DIGITAL ECONOMY - ACCOUNT / FINANCE DIRECTORATE	10,196,800.00	1,180,000.00	11,376,800.00	-	11,376,800.00
022800100105	MINISTRY OF SCIENCE AND DIGITAL ECONOMY - PLANNING, RESEARCH AND STATISTI	3,855,580.00	920,000.00	4,775,580.00	-	4,775,580.00
022800100106	MINISTRY OF SCIENCE AND DIGITAL ECONOMY - ENGINEERING DIRECTORATE	38,238,770.00	1,120,000.00	39,358,770.00	-	39,358,770.00
022800100107	MINISTRY OF SCIENCE AND DIGITAL ECONOMY - SCIENCE DIRECTORATE	106,750,320.00	1,080,000.00	107,830,320.00	-	107,830,320.00
022800100108	MINISTRY OF SCIENCE AND DIGITAL ECONOMY - TECHNOLOGY DIRECTORATE	19,052,740.00	1,280,000.00	20,332,740.00	-	20,332,740.00
022800100109	MINISTRY OF SCIENCE AND DIGITAL ECONOMY - INFORMATION COMMUNICATION AND	10,488,050.00	1,160,000.00	11,648,050.00	-	11,648,050.00
022800100110	MINISTRY OF SCIENCE AND DIGITAL ECONOMY - SCIENCE AND TECHNOLOGY PROMOT	-	1,060,000.00	1,060,000.00	-	1,060,000.00
022800100111	MINISTRY OF SCIENCE AND DIGITAL ECONOMY - RENEWABLE ENERGY/SCIENCE PROM	43,236,610.00	760,000.00	43,996,610.00	-	43,996,610.00
022900000000	MINISTRY OF TRANSPORT	1,362,860,490.00	2,403,640,000.00	3,766,500,490.00	6,721,000,000.00	10,487,500,490.00
022900100100	MINISTRY OF TRANSPORT	161,738,550.00	45,640,000.00	207,378,550.00	6,305,000,000.00	6,512,378,550.00
022900100101	MINISTRY OF TRANSPORT - OFFICE OF THE COMMISSIONER	17,529,090.00	3,070,000.00	20,599,090.00	6,305,000,000.00	6,325,599,090.00
022900100102	MINISTRY OF TRANSPORT - PERMANENT SECRETARY OFFICE	13,082,130.00	6,420,000.00	19,502,130.00	-	19,502,130.00
022900100103	MINISTRY OF TRANSPORT - ADMINISTRATION AND SUPPLIES DIRECTORATE	37,905,950.00	3,350,000.00	41,255,950.00	-	41,255,950.00
022900100104	MINISTRY OF TRANSPORT - ACCOUNTS AND FINANCE DIRECTORATE	17,381,070.00	2,170,000.00	19,551,070.00	-	19,551,070.00
022900100105	MINISTRY OF TRANSPORT - PLANNING, RESEARCH AND STATISTICS	10,960,050.00	3,560,000.00	14,520,050.00	-	14,520,050.00
022900100106	MINISTRY OF TRANSPORT - DIRECTORATE OF MARINE SERVICES	13,418,430.00	5,440,000.00	18,858,430.00	-	18,858,430.00
022900100107	MINISTRY OF TRANSPORT - LAND TRANSPORT DIRECTORATE	51,461,830.00	5,100,000.00	56,561,830.00	-	56,561,830.00
022900100108	MINISTRY OF TRANSPORT - DIRECTORATE OF AVIATION SERVICES	-	5,370,000.00	5,370,000.00	-	5,370,000.00
022900100111	MINISTRY OF TRANSPORT - ETINAN AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100112	MINISTRY OF TRANSPORT - EKET AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100113	MINISTRY OF TRANSPORT - NSIT IBOM AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100114	MINISTRY OF TRANSPORT - IKOT EKPENE AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100115	MINISTRY OF TRANSPORT - IKOT ABASI AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100116	MINISTRY OF TRANSPORT - ITU AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100117	MINISTRY OF TRANSPORT - UYO AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100118	MINISTRY OF TRANSPORT - ABAK AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100119	MINISTRY OF TRANSPORT - URUAN AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100120	MINISTRY OF TRANSPORT - UKANAFUN AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100121	MINISTRY OF TRANSPORT - ORON AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100122	MINISTRY OF TRANSPORT - ESSIEN UDIM AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100123	MINISTRY OF TRANSPORT - IKONO AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100124	MINISTRY OF TRANSPORT - MKPAT ENIN AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100125	MINISTRY OF TRANSPORT - OBOT AKARA AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100126	MINISTRY OF TRANSPORT - IBIONO IBOM AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100127	MINISTRY OF TRANSPORT - OKOBO AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100128	MINISTRY OF TRANSPORT - URUE - OFFONG / UROKO AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100129	MINISTRY OF TRANSPORT - ONNA AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100130	MINISTRY OF TRANSPORT - IBESIKPO ASUTAN AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100131	MINISTRY OF TRANSPORT - NSIT UBIUM AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100132	MINISTRY OF TRANSPORT - NSIT ATAI AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100133	MINISTRY OF TRANSPORT - INI AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100134	MINISTRY OF TRANSPORT - UDUNG UKO AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100135	MINISTRY OF TRANSPORT - IBENO AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100136	MINISTRY OF TRANSPORT - MBO AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100137	MINISTRY OF TRANSPORT - ORUK ANAM AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100138	MINISTRY OF TRANSPORT - ETIM EKPO AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100139	MINISTRY OF TRANSPORT - IKA AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100140	MINISTRY OF TRANSPORT - ESIT EKET AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
022900100141	MINISTRY OF TRANSPORT - EASTERN OBOLO AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00

022900200100	AKWA IBOM AIRPORT DEVELOPMENT COMPANY LIMITED	1,181,952,310.00	2,345,000,000.00	3,526,952,310.00	416,000,000.00	3,942,952,310.00
022900200101	OFFICE OF THE MANAGING DIRECTORATE	36,672,810.00	2,146,450,000.00	2,183,122,810.00	416,000,000.00	2,599,122,810.00
022900200102	OFFICE OF THE SECRETARY / LEGAL SERVICES	-	28,600,000.00	28,600,000.00	-	28,600,000.00
022900200103	ADMINISTRATION AND SUPPLIES DEPT	315,808,240.00	35,600,000.00	351,408,240.00	-	351,408,240.00
022900200104	ACCOUNT AND SUPPLIES DEPT	17,133,010.00	29,000,000.00	46,133,010.00	-	46,133,010.00
022900200105	PLANNING RESERACH AND STATISTICS DIRECTORATE	180,172,580.00	-	180,172,580.00	-	180,172,580.00
022900200106	OFFICE OF THE AIRPORT MANAGER / HEAD OF OPERATIONS	-	57,850,000.00	57,850,000.00	-	57,850,000.00
022900200107	OFFICE OF THE HEAD OF MAINTENANCE AND ENGINEERING	112,621,170.00	32,600,000.00	145,221,170.00	-	145,221,170.00
022900200108	OFFICE OF THE HEAD OF AIRPORT OPERATIONS	172,084,140.00	-	172,084,140.00	-	172,084,140.00
022900200109	OFFICE OF THE HEAD OF COMMERCIAL AND BUSINESS DEVELOPMENT	347,460,360.00	14,900,000.00	362,360,360.00	-	362,360,360.00
022900300100	AKWA IBOM URBAN TAXI NETWORK LIMITED	19,169,630.00	13,000,000.00	32,169,630.00	-	32,169,630.00
022900300101	AKWA IBOM URBAN TAXI NETWORK LIMITED - EXECUTIVE SECRETARY	6,628,080.00	13,000,000.00	19,628,080.00	-	19,628,080.00
022900300103	AKWA IBOM URBAN TAXI NETWORK LIMITED - ADMINISTRATION AND SUPPLIES	4,582,060.00	-	4,582,060.00	-	4,582,060.00
022900300104	AKWA IBOM URBAN TAXI NETWORK LIMITED - ACCOUNT AND FINANCE DEPARTMENT	4,331,360.00	-	4,331,360.00	-	4,331,360.00
022900300107	TRANSPORT AND OPERATION DEPARTMENT	3,628,130.00	-	3,628,130.00	-	3,628,130.00
023100000000	MINISTRY OF POWER	114,409,880.00	105,640,000.00	220,049,880.00	1,251,700,000.00	1,471,749,880.00
023100100100	MINISTRY OF POWER	114,409,880.00	105,640,000.00	220,049,880.00	1,251,700,000.00	1,471,749,880.00
023100100101	MINISTRY OF POWER - OFFICE OF THE HONOURAABLE COMM	21,266,550.00	68,700,000.00	89,966,550.00	1,251,700,000.00	1,341,666,550.00
023100100102	MINISTRY OF POWER - OFFICE OF THE PERMANENT SECRET	13,746,920.00	17,250,000.00	30,996,920.00	-	30,996,920.00
023100100103	MINISTRY OF POWER - ADMINISTRATION AND SUPPLIES DIRECTORATE	15,363,550.00	3,340,000.00	18,703,550.00	-	18,703,550.00
023100100104	MINISTRY OF POWER - ACCOUNTS AND FINANCE DIRECTORATE	10,186,280.00	3,110,000.00	13,296,280.00	-	13,296,280.00
023100100105	MINISTRY OF POWER - DIRECTORATE OF PLANNING RESEARCH AND STATISTICS	8,102,180.00	2,690,000.00	10,792,180.00	-	10,792,180.00
023100100106	MINISTRY OF POWER - PETROLEUM DEPARTMENT	28,594,900.00	3,270,000.00	31,864,900.00	-	31,864,900.00
023100100107	MINISTRY OF POWER - POWER DEPARTMENT	17,149,500.00	3,640,000.00	20,789,500.00	-	20,789,500.00
023100100108	MINISTRY OF POWER - SPECIAL PROJECT DIRECTORATE	-	3,640,000.00	3,640,000.00	-	3,640,000.00

02340000000	MINISTRY OF WORKS AND FIRE SERVICE	1,045,375,780.00	2,632,390,000.00	3,677,765,780.00	295,461,112,770.00	299,138,878,550.00
023400100100	MINISTRY OF WORKS AND FIRE SERVICE	918,336,790.00	2,531,050,000.00	3,449,386,790.00	294,413,612,770.00	297,862,999,560.00
023400100101	OFFICE OF THE HONOURABLE COMMISSIONER	21,902,590.00	2,131,630,000.00	2,153,532,590.00	294,413,612,770.00	296,567,145,360.00
023400100102	MINISTRY OF WORKS AND FIRE SERVICE - OFFICE OF THE PERMANENT SECRETARY	15,016,810.00	8,000,000.00	23,016,810.00	-	23,016,810.00
023400100103	MINISTRY OF WORKS AND FIRE SERVICE - ADMINISTRATION	120,212,180.00	1,920,000.00	122,132,180.00	-	122,132,180.00
023400100104	MINISTRY OF WORKS AND FIRE SERVICE - ACCOUNTS/FINANCE	29,491,480.00	1,530,000.00	31,021,480.00	-	31,021,480.00
023400100105	CIVIL ENGINEERING DIRECTORATE	100,707,780.00	228,500,000.00	329,207,780.00	-	329,207,780.00
023400100106	MECHANICAL ENGINEERING DIRECTORATE	81,143,220.00	1,950,000.00	83,093,220.00	-	83,093,220.00
023400100107	ELECTRICAL ENGINEERING DIRECTORATE	91,555,360.00	103,020,000.00	194,575,360.00	-	194,575,360.00
023400100108	PLANNING, RESEARCH AND STATISTICS	9,786,120.00	1,680,000.00	11,466,120.00	-	11,466,120.00
023400100109	GEO-TECHNICAL MATERIALS AND QUALITY CONTROL DIRECTORATE	65,226,740.00	2,710,000.00	67,936,740.00	-	67,936,740.00
023400100110	OFFICE OF THE DIRECTOR, FIRE SERVICE	383,294,510.00	17,830,000.00	401,124,510.00	-	401,124,510.00
023400100111	VICTOR ATTAH INTERNATIONAL AIRPORT	-	600,000.00	600,000.00	-	600,000.00
023400100112	UYO STATION	-	1,800,000.00	1,800,000.00	-	1,800,000.00
023400100113	EKET STATION	-	1,200,000.00	1,200,000.00	-	1,200,000.00
023400100114	IKOT EKPENE STATION	-	1,200,000.00	1,200,000.00	-	1,200,000.00
023400100115	ABAK STATION	-	1,200,000.00	1,200,000.00	-	1,200,000.00
023400100116	ETINAN STATION	-	1,200,000.00	1,200,000.00	-	1,200,000.00
023400100117	ORON STATION	-	600,000.00	600,000.00	-	600,000.00
023400100118	AKPAN ANDEM STATION	-	840,000.00	840,000.00	-	840,000.00
023400100119	ITU STATION	-	1,200,000.00	1,200,000.00	-	1,200,000.00
023400100120	UKANAFUN STATION	-	600,000.00	600,000.00	-	600,000.00
023400100121	IKONO STATION	-	600,000.00	600,000.00	-	600,000.00
023400100122	IKOT ABASI STATION	-	840,000.00	840,000.00	-	840,000.00
023400100123	TRAINING SCHOOL (FIRE SERVICE)	-	720,000.00	720,000.00	-	720,000.00
023400100124	MBO STATION	-	600,000.00	600,000.00	-	600,000.00
023400100125	GOVERNMENT HOUSE STATION	-	600,000.00	600,000.00	-	600,000.00
023400100126	HOUSE OF ASSEMBLY	-	840,000.00	840,000.00	-	840,000.00
023400100127	SECRETARIAT STATION	-	840,000.00	840,000.00	-	840,000.00
023400100128	ESSIEN UDIM STATION	-	600,000.00	600,000.00	-	600,000.00
023400100129	NSIT IBOM STATION	-	600,000.00	600,000.00	-	600,000.00
023400100130	ONNA STATION	-	600,000.00	600,000.00	-	600,000.00
023400100131	NSIT UBIUM STATION	-	600,000.00	600,000.00	-	600,000.00
023400100132	OBOT AKARA STATION	-	600,000.00	600,000.00	-	600,000.00
023400100133	IBENO STATION	-	600,000.00	600,000.00	-	600,000.00
023400100134	OKOBO STATION	-	600,000.00	600,000.00	-	600,000.00
023400100135	UDUNG UKO STATION	-	600,000.00	600,000.00	-	600,000.00
023400100136	ESIT EKET STATION	-	600,000.00	600,000.00	-	600,000.00
023400100137	MKPAT ENIN STATION	-	600,000.00	600,000.00	-	600,000.00
023400100138	NSIT ATAI STATION	-	600,000.00	600,000.00	-	600,000.00
023400100139	INI STATION	-	600,000.00	600,000.00	-	600,000.00
023400100140	IBIONO STATION	-	600,000.00	600,000.00	-	600,000.00
023400100141	IKA STATION	-	600,000.00	600,000.00	-	600,000.00
023400100142	ETIM EKPO STATION	-	600,000.00	600,000.00	-	600,000.00
023400100143	IBESIKPO ASUTAN STATION	-	600,000.00	600,000.00	-	600,000.00
023400100144	URUE-OFFONG URUKO STATION	-	600,000.00	600,000.00	-	600,000.00
023400100145	EASTERN OBOLO STATION	-	600,000.00	600,000.00	-	600,000.00
023400100146	ORUK ANAM STATION	-	600,000.00	600,000.00	-	600,000.00
023400100147	URUAN STATION	-	600,000.00	600,000.00	-	600,000.00
023400100148	MINISTRY OF WORKS AND FIRE SERVICE - OFFICE OF THE HEAD OF ABAK AREA	-	480,000.00	480,000.00	-	480,000.00
023400100149	MINISTRY OF WORKS AND FIRE SERVICE - OFFICE OF THE HEAD OF EKET AREA	-	480,000.00	480,000.00	-	480,000.00
023400100150	MINISTRY OF WORKS AND FIRE SERVICE - OFFICE OF THE HEAD OF ETINAN AREA	-	480,000.00	480,000.00	-	480,000.00
023400100151	OFFICE OF THE HEAD OF IKONO AREA	-	480,000.00	480,000.00	-	480,000.00
023400100152	OFFICE OF THE HEAD OF IKOT ABA AREA	-	480,000.00	480,000.00	-	480,000.00
023400100153	MINISTRY OF WORKS AND FIRE SERVICE - OFFICE OF THE HEAD OF IKOT EKPENE AREA	-	480,000.00	480,000.00	-	480,000.00
023400100154	MINISTRY OF WORKS AND FIRE SERVICE - OFFICE OF THE HEAD OF ITU AREA	-	480,000.00	480,000.00	-	480,000.00
023400100155	MINISTRY OF WORKS AND FIRE SERVICE - OFFICE OF THE HEAD OF ORON AREA	-	480,000.00	480,000.00	-	480,000.00
023400100156	OFFICE OF THE HEAD OF UKANAFUN AREA	-	480,000.00	480,000.00	-	480,000.00
023400100157	OFFICE OF THE HEAD OF UYO AREA	-	480,000.00	480,000.00	-	480,000.00

023400400100	AKS ROAD MAINTENANCE AND OTHER INFRASTRUCTURE AGENCY	127,038,990.00	26,340,000.00	153,378,990.00	997,500,000.00	1,150,878,990.00
023400400101	OFFICE OF THE COMMISSIONER/CHAIRMAN	65,503,150.00	9,230,000.00	74,733,150.00	997,500,000.00	1,072,233,150.00
023400400102	OFFICE OF THE PERMANENT SECRETARY/HEAD OF EXTRA MINISTERIAL DEPARTMENT/	8,530,960.00	5,750,000.00	14,280,960.00	-	14,280,960.00
023400400103	ADMINISTRATION	11,156,300.00	2,230,000.00	13,386,300.00	-	13,386,300.00
023400400104	ACCOUNT & FINANCE	10,591,000.00	-	10,591,000.00	-	10,591,000.00
023400400105	AKS ROAD MAINTENANCE AND OTHER INFRASTRUCTURE AGENCY - PLANNING RESEARCH	8,426,400.00	-	8,426,400.00	-	8,426,400.00
023400400107	HOUSING DEPARTMENT	-	2,350,000.00	2,350,000.00	-	2,350,000.00
023400400108	URBAN ROADS DEPARTMENT	9,464,170.00	2,520,000.00	11,984,170.00	-	11,984,170.00
023400400109	RURAL ROADS DEPARTMENT	13,367,010.00	2,160,000.00	15,527,010.00	-	15,527,010.00
023400400110	EKET OFFICE	-	600,000.00	600,000.00	-	600,000.00
023400400111	IKOT EKPENE OFFICE	-	600,000.00	600,000.00	-	600,000.00
023400400112	UYO OFFICE	-	900,000.00	900,000.00	-	900,000.00
023405500100	AKS RURAL ACCESS ROAD AGENCY	-	75,000,000.00	75,000,000.00	50,000,000.00	125,000,000.00
023405500101	AKS RURAL ACCESS ROAD AGENCY- OFFICE OF THE CHAIRMAN	-	41,000,000.00	41,000,000.00	50,000,000.00	91,000,000.00
023405500102	AKS RURAL ACCESS ROAD AGENCY- OFFICE OF THE PERMANENT SECRETARY	-	10,000,000.00	10,000,000.00	-	10,000,000.00
023405500103	AKS RURAL ACCESS ROAD AGENCY- ADMINISTRATION AND SUPPLIES	-	8,000,000.00	8,000,000.00	-	8,000,000.00
023405500104	AKS RURAL ACCESS ROAD AGENCY- ACCOUNT/ FINANCE	-	10,000,000.00	10,000,000.00	-	10,000,000.00
023405500105	AKS RURAL ACCESS ROAD AGENCY- PLANNING RESEARCH & STATISTICS	-	6,000,000.00	6,000,000.00	-	6,000,000.00
023600000000	MINISTRY OF CULTURE AND TOURISM	615,283,520.00	3,495,160,000.00	4,110,443,520.00	3,810,000,000.00	7,920,443,520.00
023600100100	MINISTRY OF CULTURE AND TOURISM	307,122,380.00	3,465,670,000.00	3,772,792,380.00	3,760,000,000.00	7,532,792,380.00
023600100101	MINISTRY OF CULTURE AND TOURISM - OFFICE OF THE HONOURABLE COMMISSION	21,125,650.00	3,425,650,000.00	3,446,775,650.00	3,760,000,000.00	7,206,775,650.00
023600100102	MINISTRY OF CULTURE AND TOURISM - OFFICE OF THE PERMANENT SECRETARY	19,937,450.00	4,440,000.00	24,377,450.00	-	24,377,450.00
023600100103	MINISTRY OF CULTURE AND TOURISM - DIRECTORATE OF ADMINISTRATION	41,329,780.00	1,300,000.00	42,629,780.00	-	42,629,780.00
023600100108	MINISTRY OF CULTURE AND TOURISM - DIRECTORATE OF ACCOUNTS AND FINANCE	15,591,380.00	960,000.00	16,551,380.00	-	16,551,380.00
023600100109	MINISTRY OF CULTURE AND TOURISM - PLANNING RESEARCH AND STATISTICS	20,860,130.00	1,060,000.00	21,920,130.00	-	21,920,130.00
023600100110	DIRECTORATE OF TOURISM	90,131,880.00	1,280,000.00	91,411,880.00	-	91,411,880.00
023600100111	DIRECTORATE OF CULTURE	74,335,410.00	1,200,000.00	75,535,410.00	-	75,535,410.00
023600100112	DIRECTORATE OF ART	23,810,700.00	980,000.00	24,790,700.00	-	24,790,700.00
023600100114	ORON (CULTURE, ARTS AND TOURISM	-	1,440,000.00	1,440,000.00	-	1,440,000.00
023600100115	IBENO (CULTURE, ARTS AND TOURISM	-	1,440,000.00	1,440,000.00	-	1,440,000.00
023600100116	URUAN (CULTURE, ARTS AND TOURISM	-	1,440,000.00	1,440,000.00	-	1,440,000.00
023600100117	IBIONO IBOM (CULTURE, ARTS AND TOURISM)	-	1,440,000.00	1,440,000.00	-	1,440,000.00
023600100118	IKOT ABASI (CULTURE, ARTS AND TOURISM)	-	1,440,000.00	1,440,000.00	-	1,440,000.00
023600100119	IKOT EKPENE (CULTURE, ARTS AND TOURISM)	-	1,440,000.00	1,440,000.00	-	1,440,000.00
023600100120	ETIM EKPO (CULTURE AND TOURISM	-	960,000.00	960,000.00	-	960,000.00
023600100121	UKANAFUN (CULTURE, ARTS AND TOURISM)	-	1,440,000.00	1,440,000.00	-	1,440,000.00
023600100122	ESIT EKET (CULTURE AND TOURISM	-	960,000.00	960,000.00	-	960,000.00
023600100123	ITU (CULTURE, ARTS AND TOURISM	-	1,440,000.00	1,440,000.00	-	1,440,000.00
023600100124	MBO (CULTURE AND TOURISM)	-	960,000.00	960,000.00	-	960,000.00
023600100125	EKET (CULTURE, ARTS AND TOURISM)	-	1,440,000.00	1,440,000.00	-	1,440,000.00
023600100126	ESSIEN UDIM (CULTURE AND TOURISM)	-	960,000.00	960,000.00	-	960,000.00
023600100127	IKONO (CULTURE AND TOURISM)	-	960,000.00	960,000.00	-	960,000.00
023600100128	AKWA IBOM INTERNATIONAL AIRPORT	-	960,000.00	960,000.00	-	960,000.00
023600100129	NSIT UBUM (CULTURE, ARTS AND TOURISM)	-	1,440,000.00	1,440,000.00	-	1,440,000.00
023600100130	IKA (CULTURE AND TOURISM)	-	960,000.00	960,000.00	-	960,000.00
023600100131	IBESIKPO ASUTAN (CULTURE AND TOURISM)	-	960,000.00	960,000.00	-	960,000.00
023600100132	OBOT AKARA (CULTURE AND TOURISM)	-	960,000.00	960,000.00	-	960,000.00
023600100133	ABAK (CULTURE AND TOURISM)	-	960,000.00	960,000.00	-	960,000.00
023600100134	ETINAN (CULTURE AND TOURISM)	-	960,000.00	960,000.00	-	960,000.00
023600100135	INI (CULTURE AND TOURISM)	-	960,000.00	960,000.00	-	960,000.00
023600100136	MKPAT ENIN (CULTURE AND TOURISM)	-	960,000.00	960,000.00	-	960,000.00
023600100137	OKOBO (CULTURE AND TOURISM)	-	960,000.00	960,000.00	-	960,000.00
023600100138	ONNA (CULTURE AND TOURISM)	-	960,000.00	960,000.00	-	960,000.00

023600200100	AKWA IBOM HOTELS AND TOURISM BOARD	89,560,720.00	13,290,000.00	102,850,720.00	30,000,000.00	132,850,720.00
023600200101	AKWA IBOM HOTELS AND TOURISM BOARD - OFFICE OF THE GENERAL MANAGER	33,193,710.00	13,290,000.00	46,483,710.00	30,000,000.00	76,483,710.00
023600200103	AKWA IBOM HOTELS AND TOURISM BOARD - ADMINISTRATION AND SUPPLIES	21,094,560.00	-	21,094,560.00	-	21,094,560.00
023600200104	AKWA IBOM HOTELS AND TOURISM BOARD - ACCOUNT AND FINANCE	9,321,620.00	-	9,321,620.00	-	9,321,620.00
023600200105	AKWA IBOM HOTELS AND TOURISM BOARD - PLANNING RESEARCH AND STATISTIC	4,806,620.00	-	4,806,620.00	-	4,806,620.00
023600200107	HOSPITALITY AND TOURISM	21,144,210.00	-	21,144,210.00	-	21,144,210.00
023600600100	AKWA IBOM STATE COUNCIL FOR ARTS AND CULTURE	218,600,420.00	16,200,000.00	234,800,420.00	20,000,000.00	254,800,420.00
023600600101	OFFICE OF EXECUTIVE DIRECTOR	24,031,250.00	3,600,000.00	27,631,250.00	20,000,000.00	47,631,250.00
023600600103	AKWA IBOM STATE COUNCIL FOR ARTS AND CULTURE - ADMINISTRATION DEPARTMEN	58,275,620.00	2,300,000.00	60,575,620.00	-	60,575,620.00
023600600104	ACCOUNT DEPARTMENT	17,774,050.00	1,600,000.00	19,374,050.00	-	19,374,050.00
023600600105	PLANNING RESEARCH AND STATISTICS	9,821,420.00	3,200,000.00	13,021,420.00	-	13,021,420.00
023600600107	PERFORMING ARTS DEPARTMENT	76,994,650.00	1,900,000.00	78,894,650.00	-	78,894,650.00
023600600108	FINE AND APPLIED ARTS DEPARTMENT	8,237,900.00	2,000,000.00	10,237,900.00	-	10,237,900.00
023600600109	HISTORICAL RESEARCH AND DOCUMENTATION DEPARTMENT	23,465,530.00	1,600,000.00	25,065,530.00	-	25,065,530.00
025000000000	AKWA IBOM FISCAL RESPONSIBILITY BOARD	-	165,750,000.00	165,750,000.00	20,000,000.00	185,750,000.00
025000100100	AKWA IBOM FISCAL RESPONSIBILITY BOARD	-	165,750,000.00	165,750,000.00	20,000,000.00	185,750,000.00
025000100101	DIRECTOR GENERAL/OFFICE OF THE PERMANENT SECRETARY	-	148,900,000.00	148,900,000.00	20,000,000.00	168,900,000.00
025000100103	ADMINISTRATION AND SUPPLY DEPARTMENT	-	2,500,000.00	2,500,000.00	-	2,500,000.00
025000100104	FINANCE AND ACCOUNT DEPARTMENT	-	2,710,000.00	2,710,000.00	-	2,710,000.00
025000100105	PLANNING RESEARCH AND STATISTICS DEPARTMENT	-	2,750,000.00	2,750,000.00	-	2,750,000.00
025000100107	FISCAL POLICY DEPARTMENT	-	3,050,000.00	3,050,000.00	-	3,050,000.00
025000100108	LEGAL INVESTIGATIVE AND ENFORCEMENT DEPARTMENT	-	3,090,000.00	3,090,000.00	-	3,090,000.00
025000100109	INFORMATION AND COMMUNICATION TECHNOLOGY DEPARTMENT	-	2,750,000.00	2,750,000.00	-	2,750,000.00
025200000000	MINISTRY OF WATER RESOURCES AND SANITATION	193,365,710.00	56,500,000.00	249,865,710.00	1,200,000,000.00	1,449,865,710.00
025200100100	MINISTRY OF WATER RESOURCES AND SANITATION	193,365,710.00	56,500,000.00	249,865,710.00	1,200,000,000.00	1,449,865,710.00
025200100101	MINISTRY OF WATER RESOURCES AND SANITATION - OFFICE OF THE HONOURABLE CO	14,682,830.00	32,200,000.00	46,882,830.00	1,200,000,000.00	1,246,882,830.00
025200100102	MINISTRY OF WATER RESOURCES AND SANITATION - OFFICE OF THE PERMANENT SEC	13,717,400.00	12,200,000.00	25,917,400.00	-	25,917,400.00
025200100103	MINISTRY OF WATER RESOURCES AND SANITATION - ADMINISTRATION AND SUPPLIES	55,398,760.00	4,750,000.00	60,148,760.00	-	60,148,760.00
025200100104	MINISTRY OF WATER RESOURCES AND SANITATION - ACCOUNTS/ FINANCE	16,190,190.00	1,200,000.00	17,390,190.00	-	17,390,190.00
025200100105	MINISTRY OF WATER RESOURCES AND SANITATION - PLANNING, RESEARCH AND STAT	11,708,250.00	1,000,000.00	12,708,250.00	-	12,708,250.00
025200100106	MINISTRY OF WATER RESOURCES AND SANITATION - WATER RESOURCES DIRECTORAT	20,125,660.00	1,300,000.00	21,425,660.00	-	21,425,660.00
025200100107	MINISTRY OF WATER RESOURCES AND SANITATION - SANITATION AND HYGIENE DIRE	24,190,510.00	1,300,000.00	25,490,510.00	-	25,490,510.00
025200100108	MINISTRY OF WATER RESOURCES AND SANITATION - SOCIAL WELFARE DIRECTORATE	21,274,820.00	1,000,000.00	22,274,820.00	-	22,274,820.00
025200100109	MINISTRY OF WATER RESOURCES AND SANITATION - ELECTRICAL DIRECTORATE	5,113,460.00	1,550,000.00	6,663,460.00	-	6,663,460.00
025200100110	MINISTRY OF WATER RESOURCES AND SANITATION - SOLID WASTE DIRECTORATE	10,963,830.00	-	10,963,830.00	-	10,963,830.00

02530000000	MINISTRY OF HOUSING	282,089,070.00	11,305,120,000.00	11,587,209,070.00	8,720,000,000.00	20,307,209,070.00
025300100100	MINISTRY OF HOUSING	282,089,070.00	11,305,120,000.00	11,587,209,070.00	8,720,000,000.00	20,307,209,070.00
025300100101	MINISTRY OF HOUSING - OFFICE OF THE HONOURABLE COMMISSIONER	14,978,950.00	11,269,270,000.00	11,284,248,950.00	8,720,000,000.00	20,004,248,950.00
025300100102	MINISTRY OF HOUSING - OFFICE OF THE PERMANENT SECRETARY	11,631,370.00	10,780,000.00	22,411,370.00	-	22,411,370.00
025300100103	QUANTITY SURVEYING DIRECTORATE	49,837,590.00	2,990,000.00	52,827,590.00	-	52,827,590.00
025300100104	URBAN RENEWAL DIRECTORATE	-	2,620,000.00	2,620,000.00	-	2,620,000.00
025300100105	ENGINEERING SERVICES DEPARTMENT	55,807,520.00	2,960,000.00	58,767,520.00	-	58,767,520.00
025300100107	ACCOUNTS/FINANCE	11,196,480.00	2,480,000.00	13,676,480.00	-	13,676,480.00
025300100108	ARCHITECTURAL DIRECTORATES	61,063,350.00	3,880,000.00	64,943,350.00	-	64,943,350.00
025300100109	MINISTRY OF HOUSING - PLANNING, RESEARCH AND STATISTICS	8,042,020.00	1,950,000.00	9,992,020.00	-	9,992,020.00
025300100110	ADMINISTRATION/SUPPLIES	37,364,340.00	2,310,000.00	39,674,340.00	-	39,674,340.00
025300100120	BUILDING DIRECTORATE	32,167,450.00	2,040,000.00	34,207,450.00	-	34,207,450.00
025300100121	IKOT EKPENE ZONAL HOUSING OFFICE	-	360,000.00	360,000.00	-	360,000.00
025300100122	IKOT ABASI ZONAL HOUSING OFFIC	-	360,000.00	360,000.00	-	360,000.00
025300100123	UYO ZONAL HOUSING OFFICE	-	360,000.00	360,000.00	-	360,000.00
025300100124	EKET ZONAL HOUSING OFFICE	-	360,000.00	360,000.00	-	360,000.00
025300100125	MINISTRY OF HOUSING - UYO AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
025300100126	MINISTRY OF HOUSING - IKOT EKPENE AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
025300100127	MINISTRY OF HOUSING - EKET AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
025300100128	MINISTRY OF HOUSING - ITU AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
025300100129	MINISTRY OF HOUSING - ORON AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
025300100130	MINISTRY OF HOUSING - IKOT ABASI AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
025300100131	MINISTRY OF HOUSING - ABAK AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
025300100132	MINISTRY OF HOUSING - ETINAN AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
025300100133	MINISTRY OF HOUSING - UKANAFUN AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00
025300100134	MINISTRY OF HOUSING - IKONO AREA OFFICE	-	240,000.00	240,000.00	-	240,000.00

023300000000	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES	617,254,750.00	4,319,140,000.00	4,936,394,750.00	1,000,000,000.00	5,936,394,750.00
023300100100	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES	549,436,640.00	1,347,040,000.00	1,896,476,640.00	100,000,000.00	1,996,476,640.00
023300100101	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - OFFICE OF THE HONOURAA	17,267,590.00	1,281,200,000.00	1,298,467,590.00	100,000,000.00	1,398,467,590.00
023300100102	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - OFFICE OF THE PERMANENT	15,107,260.00	23,850,000.00	38,957,260.00	-	38,957,260.00
023300100103	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES- ADMINISTRATION AND SUPP	68,721,710.00	1,070,000.00	69,791,710.00	-	69,791,710.00
023300100104	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES- ACCOUNTS AND FINANCE DI	11,459,940.00	1,500,000.00	12,959,940.00	-	12,959,940.00
023300100105	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - DIRECTORATE OF PLANNING	4,590,210.00	1,060,000.00	5,650,210.00	-	5,650,210.00
023300100106	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - FLOOD AND EROSION CONT	20,374,300.00	1,460,000.00	21,834,300.00	-	21,834,300.00
023300100107	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - DIRECTORATE OF POLLUTIO	86,653,680.00	2,200,000.00	88,853,680.00	-	88,853,680.00
023300100108	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - MINERAL RESOURCES DIREC	16,301,160.00	3,980,000.00	20,281,160.00	-	20,281,160.00
023300100109	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - EDUCATION AND AWARENE	46,914,610.00	1,200,000.00	48,114,610.00	-	48,114,610.00
023300100110	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - FORESTRY DEPARTMENT	224,463,180.00	3,360,000.00	227,823,180.00	-	227,823,180.00
023300100111	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - ETINAN AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
023300100112	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - EKET AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
023300100113	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - NSIT IBOM AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
023300100114	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - IKOT EKPENE AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
023300100115	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - IKOT ABASI AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
023300100116	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - ITU AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
023300100117	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - UYO AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
023300100118	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - ABAK AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
023300100119	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - URUAN AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
023300100120	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - UKANAFUN AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
023300100121	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - ORON AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
023300100122	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES- ESSIEN UDIM AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
023300100123	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - IKONO AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
023300100124	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - MKPAT ENIN AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
023300100125	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - OBOT AKARA AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
023300100126	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - IBIONO IBOM AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
023300100127	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - OKOBO AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
023300100128	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - URUE - OFFONG / UROKO A	-	360,000.00	360,000.00	-	360,000.00
023300100129	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - ONNA AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
023300100130	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - IBESIKPO ASUTAN AREA OF	-	360,000.00	360,000.00	-	360,000.00
023300100131	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - NSIT UBUIUM AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
023300100132	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - NSIT ATAI AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
023300100133	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - INI AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
023300100134	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - UDUNG UKO AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
023300100135	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - IBENO AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
023300100136	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - MBO AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
023300100137	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - ORUK ANAM AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
023300100138	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - ETIM EKPO AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
023300100139	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - IKA AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
023300100140	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - ESIT EKET AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
023300100141	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - EASTERN OBOLU AREA OFF	-	360,000.00	360,000.00	-	360,000.00
023300100142	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - UYO ZONAL OFFICE - FLOOD	-	440,000.00	440,000.00	-	440,000.00
023300100143	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - IKOT EKPENE ZONAL OFFIC	-	480,000.00	480,000.00	-	480,000.00
023300100144	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - EKET ZONAL OFFICE - FLOO	-	440,000.00	440,000.00	-	440,000.00
023300100145	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES - PETROLEUM DEVELOPMENT	37,583,000.00	13,640,000.00	51,223,000.00	-	51,223,000.00

023300200100	AKWA IBOM STATE ENVIRONMENTAL PROTECTION AND WASTE MANAGEMEN	67,818,110.00	2,972,100,000.00	3,039,918,110.00	900,000,000.00	3,939,918,110.00
023300200101	AKSEPWM - OFFICE OF THE CHAIRMAN	29,412,650.00	2,958,600,000.00	2,988,012,650.00	900,000,000.00	3,888,012,650.00
023300200102	AKSEPWM - OFFICE OF THE SECRETARY	-	4,700,000.00	4,700,000.00	-	4,700,000.00
023300200103	ADMIN AND SUPPLIES	8,406,900.00	2,000,000.00	10,406,900.00	-	10,406,900.00
023300200104	DIRECTORATE FOR FLOOD AND EROSION CONTROL	-	1,900,000.00	1,900,000.00	-	1,900,000.00
023300200105	DIRECTORATE FOR POLLUTION AND WASTE MANAGEMENT	10,854,520.00	1,800,000.00	12,654,520.00	-	12,654,520.00
023300200106	AKSEPWM - PRS DEPT	7,910,280.00	1,400,000.00	9,310,280.00	-	9,310,280.00
023300200107	AKSEPWM - FINANCE AND ACCOUNTS DEPT	11,233,760.00	1,700,000.00	12,933,760.00	-	12,933,760.00
026000000000	MINISTRY OF LANDS	1,424,208,020.00	4,667,870,000.00	6,092,078,020.00	11,213,248,000.00	17,305,326,020.00
026000100100	MINISTRY OF LANDS	554,837,740.00	4,115,950,000.00	4,670,787,740.00	10,924,500,000.00	15,595,287,740.00
026000100101	MINISTRY OF LANDS - OFFICE OF THE HONOUABLE COMMISSION	32,852,340.00	70,200,000.00	103,052,340.00	10,924,500,000.00	11,027,552,340.00
026000100102	MINISTRY OF LANDS - OFFICE OF THE PERMANENT SECRETARY	20,080,090.00	4,022,520,000.00	4,042,600,090.00	-	4,042,600,090.00
026000100103	MINISTRY OF LANDS - ADMINISTRATION DEPARTMENT	132,820,410.00	1,870,000.00	134,690,410.00	-	134,690,410.00
026000100104	MINISTRY OF LANDS - ACCOUNTS/FINANCE DEPARTMENT	17,163,080.00	1,100,000.00	18,263,080.00	-	18,263,080.00
026000100105	MINISTRY OF LANDS - OFFICE OF THE DIRECTOR LANDS	74,630,930.00	1,980,000.00	76,610,930.00	-	76,610,930.00
026000100106	MINISTRY OF LANDS - REGIONAL AND DEVELOPMENT CONTROL DIRECTORATE	44,626,470.00	1,220,000.00	45,846,470.00	-	45,846,470.00
026000100107	MINISTRY OF LANDS - ESTATE AND DEEDS DIRECTORATE	44,609,970.00	1,450,000.00	46,059,970.00	-	46,059,970.00
026000100108	MINISTRY OF LANDS - OFFICE OF THE DIRECTOR TOWN PLANNING	177,872,080.00	4,500,000.00	182,372,080.00	-	182,372,080.00
026000100109	MINISTRY OF LANDS - PLANNING, RESEARCH AND STATISTICS	10,182,370.00	1,150,000.00	11,332,370.00	-	11,332,370.00
026000100111	MINISTRY OF LANDS - UYO ZONAL PLANNING OFFICE	-	360,000.00	360,000.00	-	360,000.00
026000100112	MINISTRY OF LANDS - IKOT EKPENE ZONAL PLANNING OFFICE	-	360,000.00	360,000.00	-	360,000.00
026000100113	MINISTRY OF LANDS - EKET ZONAL PLANNING OFFICE	-	360,000.00	360,000.00	-	360,000.00
026000100114	MINISTRY OF LANDS - ZONAL LANDS OFFICE, UYO	-	360,000.00	360,000.00	-	360,000.00
026000100115	MINISTRY OF LANDS - ZONAL LANDS OFFICE, IKOT EKPE	-	360,000.00	360,000.00	-	360,000.00
026000100116	MINISTRY OF LANDS - ZONAL LANDS OFFICE, EKET	-	360,000.00	360,000.00	-	360,000.00
026000100117	MINISTRY OF LANDS - ETINAN AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100118	MINISTRY OF LANDS - EKET AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100119	MINISTRY OF LANDS - NSIT IBOM AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100120	MINISTRY OF LANDS - IKOT EKPENE AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100121	MINISTRY OF LANDS - IKOT ABASI AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100122	MINISTRY OF LANDS - ITU AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100123	MINISTRY OF LANDS - UYO AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100124	MINISTRY OF LANDS - ABAK AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100125	MINISTRY OF LANDS - URUAN AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100126	MINISTRY OF LANDS - UKANAFUN AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100127	MINISTRY OF LANDS - ORON AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100128	MINISTRY OF LANDS - ESSIEN UDIM AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100129	MINISTRY OF LANDS - IKONO AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100130	MINISTRY OF LANDS - MKPAT ENIN AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100131	MINISTRY OF LANDS - OBOT AKARA AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100132	MINISTRY OF LANDS - IBIONO IBOM AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100133	MINISTRY OF LANDS - URUE - OFFONG / UROKO AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100134	MINISTRY OF LANDS - ONNA AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100135	MINISTRY OF LANDS - IBESIKPO ASUTAN AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100136	MINISTRY OF LANDS - NSIT UBUIUM AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100137	MINISTRY OF LANDS - NSIT ATAI AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100138	MINISTRY OF LANDS - INI AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100139	MINISTRY OF LANDS - UDUNG UKO AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100140	MINISTRY OF LANDS - IBENO AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100141	MINISTRY OF LANDS - MBO AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100142	MINISTRY OF LANDS - ORUK ANAM AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100143	MINISTRY OF LANDS - ETIM EKPO AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100144	MINISTRY OF LANDS - IKA AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100145	MINISTRY OF LANDS - ESIT EKET AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100146	MINISTRY OF LANDS - EASTERN OBOLO AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00
026000100147	MINISTRY OF LANDS - ZONAL LANDS OFFICE, ORON	-	360,000.00	360,000.00	-	360,000.00
026000100148	MINISTRY OF LANDS - OKOBO AREA PLANNING AUTHORITY	-	240,000.00	240,000.00	-	240,000.00

026000100300	AKWA IBOM STATE WATER COMPANY LIMITED	534,354,580.00	480,000,000.00	1,014,354,580.00	50,000,000.00	1,064,354,580.00
026000100301	AKWA IBOM STATE WATER COMPANY LIMITED-OFFICE OF THE MANAGING DIRECTOR	54,290,950.00	480,000,000.00	534,290,950.00	-	534,290,950.00
026000100302	AKWA IBOM STATE WATER COMPANY LIMITED-OFFICE OF THE GENERAL MANAGER	13,445,270.00	-	13,445,270.00	50,000,000.00	63,445,270.00
026000100303	ADMINISTRATION AND CORPORATE AFFAIRS DEPARTMENT	58,999,000.00	-	58,999,000.00	-	58,999,000.00
026000100304	ACCOUNT AND FINANCEDIRECTORATE	50,821,040.00	-	50,821,040.00	-	50,821,040.00
026000100305	PLANNING, DESIGN AND CONSTRUCTION DEPARTMENT	3,620,300.00	-	3,620,300.00	-	3,620,300.00
026000100306	AKWA IBOM STATE WATER COMPANY LIMITED-TECHNICAL SERVICES DEPARTMENT	8,318,670.00	-	8,318,670.00	-	8,318,670.00
026000100307	WATER ENGINEERING DEPARTMENT	21,102,560.00	-	21,102,560.00	-	21,102,560.00
026000100308	PURCHASE / SUPPLIES DEPARTMENT	7,381,810.00	-	7,381,810.00	-	7,381,810.00
026000100309	COMMERCIAL DEPARTMENT	31,445,620.00	-	31,445,620.00	-	31,445,620.00
026000100310	TECHNICAL SERVICE DIRECTORATE (ELECTRICAL)	15,286,330.00	-	15,286,330.00	-	15,286,330.00
026000100311	TECHNICAL SERVICE DIRECTORATE (MECHANICAL)	36,081,570.00	-	36,081,570.00	-	36,081,570.00
026000100312	AKWA IBOM STATE WATER COMPANY LIMITED-UYO AREA OFFICE	95,171,520.00	-	95,171,520.00	-	95,171,520.00
026000100313	AKWA IBOM STATE WATER COMPANY LIMITED-OFFICE OF THE HEAD OF ETINAN AREA	5,063,550.00	-	5,063,550.00	-	5,063,550.00
026000100314	AKWA IBOM STATE WATER COMPANY LIMITED-OFFICE OF THE HEAD OF ABAK AREA	2,431,170.00	-	2,431,170.00	-	2,431,170.00
026000100315	AKWA IBOM STATE WATER COMPANY LIMITED-OFFICE OF THE HEAD OF ITU AREA	26,925,930.00	-	26,925,930.00	-	26,925,930.00
026000100316	OFFICE OF THE HEAD OF IKOT ABASI AREA	17,907,450.00	-	17,907,450.00	-	17,907,450.00
026000100317	OFFICE OF THE HEAD OF EKIT ITAM AREA	65,041,080.00	-	65,041,080.00	-	65,041,080.00
026000100318	AKWA IBOM STATE WATER COMPANY LIMITED-OFFICE OF THE HEAD OF IKOT EKPE	10,789,770.00	-	10,789,770.00	-	10,789,770.00
026000100319	AKWA IBOM STATE WATER COMPANY LIMITED-OFFICE OF THE HEAD OF ORON AREA	10,230,990.00	-	10,230,990.00	-	10,230,990.00
026000100400	AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION AGENCY-	90,094,110.00	47,920,000.00	138,014,110.00	50,000,000.00	188,014,110.00
026000100401	OFFICE OF THE GENERAL MANAGER	17,397,770.00	47,920,000.00	65,317,770.00	50,000,000.00	115,317,770.00
026000100403	AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION AGENCY-ADMINISTRATIO	26,806,760.00	-	26,806,760.00	-	26,806,760.00
026000100404	AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION AGENCY-ACCOUNT AND F	11,725,770.00	-	11,725,770.00	-	11,725,770.00
026000100407	MOBILIZATION DEPARTMENT	2,451,150.00	-	2,451,150.00	-	2,451,150.00
026000100408	WATER RESOURCES DEPARTMENT	22,606,620.00	-	22,606,620.00	-	22,606,620.00
026000100409	AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION AGENCY-ENGINEERING DE	9,106,040.00	-	9,106,040.00	-	9,106,040.00
026000300200	OFFICE OF THE STATE SURVEYOR GENERAL-	244,921,590.00	24,000,000.00	268,921,590.00	188,748,000.00	457,669,590.00
026000300201	OFFICE OF THE STATE SURVEYOR GENERAL	20,685,940.00	8,230,000.00	28,915,940.00	188,748,000.00	217,663,940.00
026000300202	OFFICE OF THE STATE SURVEYOR GENERAL-MAPPING GEOSPATIAL INFORMATION	18,092,080.00	-	18,092,080.00	-	18,092,080.00
026000300203	CADASTRAL AND SPECIAL SURVEYS	52,611,440.00	2,050,000.00	54,661,440.00	-	54,661,440.00
026000300204	TOPOGRAPHIC SURVEYS AND BOUNDARY	31,687,070.00	2,390,000.00	34,077,070.00	-	34,077,070.00
026000300205	ADMINISTRATION / SUPPLY DEPARTMENT	51,183,850.00	2,850,000.00	54,033,850.00	-	54,033,850.00
026000300206	PLANNING RESEARCH AND STATISTICS	21,890,550.00	1,450,000.00	23,340,550.00	-	23,340,550.00
026000300207	ACCOUNTS AND FINANCE DEPARTMENT	14,839,270.00	1,950,000.00	16,789,270.00	-	16,789,270.00
026000300208	AERIAL DEPARTMENT	-	1,600,000.00	1,600,000.00	-	1,600,000.00
026000300209	GEOSPATIAL INFORMATION SYSTEM	17,080,660.00	1,200,000.00	18,280,660.00	-	18,280,660.00
026000300210	CARTOGRAPHY DEPARTMENT	16,850,730.00	1,200,000.00	18,050,730.00	-	18,050,730.00
026000300211	OFFICE OF THE STATE SURVEYOR GENERAL--HEAD OF THE ZONAL SURVEY OFFICE UYO	-	440,000.00	440,000.00	-	440,000.00
026000300212	OFFICE OF THE STATE SURVEYOR GENERAL-HEAD OF THE ZONAL SURVEY OFFICE IKOT	-	320,000.00	320,000.00	-	320,000.00
026000300213	OFFICE OF THE STATE SURVEYOR GENERAL-HEAD OF THE ZONAL SURVEY OFFICE EKE	-	320,000.00	320,000.00	-	320,000.00

02380000000	MINISTRY OF ECONOMIC DEVELOPMENT	331,798,230.00	4,600,355,000.00	4,932,153,230.00	335,000,000.00	5,267,153,230.00
023800100100	MINISTRY OF ECONOMIC DEVELOPMENT	331,798,230.00	4,600,355,000.00	4,932,153,230.00	335,000,000.00	5,267,153,230.00
023800100101	MINISTRY OF ECONOMIC DEVELOPMENT -OFFICE OF THE HONOURABLE COMMISSION	20,071,030.00	4,543,575,000.00	4,563,646,030.00	335,000,000.00	4,898,646,030.00
023800100102	MINISTRY OF ECONOMIC DEVELOPMENT-OFFICE OF THE PERMANENT SECRETARY	21,034,010.00	31,320,000.00	52,354,010.00	-	52,354,010.00
023800100103	MINISTRY OF ECONOMIC DEVELOPMENT-ADMINISTRATION AND SUPPLIES DEPARTMENT	41,094,320.00	1,650,000.00	42,744,320.00	-	42,744,320.00
023800100104	MINISTRY OF ECONOMIC DEVELOPMENT -ACCOUNT AND FINANCE DEPARTMENT	12,529,010.00	1,770,000.00	14,299,010.00	-	14,299,010.00
023800100105	PLANNING AND RESEARCH DEPARTMENT	58,533,000.00	-	58,533,000.00	-	58,533,000.00
023800100106	STATISTICS DIRECTORATE	104,422,810.00	8,200,000.00	112,622,810.00	-	112,622,810.00
023800100108	PROGRAMME MONITORING DEPARTMENT	66,587,030.00	3,480,000.00	70,067,030.00	-	70,067,030.00
023800100109	ECONOMIC PLANNING AND POLICY DIRECTORATE	7,527,020.00	8,200,000.00	15,727,020.00	-	15,727,020.00
023800100113	EKET (PLANNING OFFICE)	-	360,000.00	360,000.00	-	360,000.00
023800100114	EKET (STATISTIC OFFICE)	-	360,000.00	360,000.00	-	360,000.00
023800100115	UYO (PLANNING OFFICE)	-	360,000.00	360,000.00	-	360,000.00
023800100116	UYO (STATISTIC OFFICE)	-	360,000.00	360,000.00	-	360,000.00
023800100117	IKOT EKPENE (PLANNING OFFICE)	-	360,000.00	360,000.00	-	360,000.00
023800100118	IKOT EKPENE (STATISTIC OFFICE)	-	360,000.00	360,000.00	-	360,000.00
03000000000	LAW AND JUSTICE	5,133,192,060.00	6,251,675,000.00	11,384,867,060.00	1,555,000,000.00	12,939,867,060.00
031800000000	STATE JUDICIARY	4,107,958,800.00	2,794,700,000.00	6,902,658,800.00	1,420,000,000.00	8,322,658,800.00
031800100100	AKWA IBOM STATE JUDICIARY	4,004,262,070.00	2,778,700,000.00	6,782,962,070.00	1,400,000,000.00	8,182,962,070.00
031800100101	AKWA IBOM STATE JUDICIARY - OFFICE OF THE CHIEF JUDGE	310,873,560.00	1,633,700,000.00	1,944,573,560.00	1,400,000,000.00	3,344,573,560.00
031800100102	AKWA IBOM STATE JUDICIARY - OFFICE OF THE CHIEF REGISTRAR	-	97,740,000.00	97,740,000.00	-	97,740,000.00
031800100103	AKWA IBOM STATE JUDICIARY - ADMINISTRATION AND SUPPLIES	191,654,480.00	25,850,000.00	217,504,480.00	-	217,504,480.00
031800100104	AKWA IBOM STATE JUDICIARY - DIRECTORATE OF ACCOUNT AND FINANCE	131,731,660.00	45,000,000.00	176,731,660.00	-	176,731,660.00
031800100105	AKWA IBOM STATE JUDICIARY - PLANNING RESEARCH AND STATISTICS	127,941,600.00	29,600,000.00	157,541,600.00	-	157,541,600.00
031800100106	AKWA IBOM STATE JUDICIARY - PROBATE DIRECTORATE	43,630,870.00	6,600,000.00	50,230,870.00	-	50,230,870.00
031800100107	AKWA IBOM STATE JUDICIARY - DIRECTORATE OF LIBRARY SERVICE	59,361,770.00	-	59,361,770.00	-	59,361,770.00
031800100108	AKWA IBOM STATE JUDICIARY - DIRECTORATE OF LITIGATION	41,714,520.00	8,700,000.00	50,414,520.00	-	50,414,520.00
031800100109	AKWA IBOM STATE JUDICIARY - HIGH COURTS DIRECTORATE (28 HIGH COURTS	965,553,720.00	402,000,000.00	1,367,553,720.00	-	1,367,553,720.00
031800100110	AKWA IBOM STATE JUDICIARY - MAGISTRATE / AREA COURTS OF APPEAL	804,587,100.00	235,800,000.00	1,040,387,100.00	-	1,040,387,100.00
031800100111	AKWA IBOM STATE JUDICIARY - CUSTOMARY COURT DIRECTORATE (94 CUSTOMARY C	1,043,629,410.00	203,200,000.00	1,246,829,410.00	-	1,246,829,410.00
031800100112	AKWA IBOM STATE JUDICIARY - CUSTOMARY COURT OF APPEAL DIRECTORATE	42,526,640.00	38,900,000.00	81,426,640.00	-	81,426,640.00
031800100113	AKWA IBOM STATE JUDICIARY - CUSTOMARY COURT MATTERS DIRECTORATE	207,124,610.00	-	207,124,610.00	-	207,124,610.00
031800100114	AKWA IBOM STATE JUDICIARY - MULTI DOOR COURT	33,932,130.00	11,900,000.00	45,832,130.00	-	45,832,130.00
031800100115	AKWA IBOM STATE JUDICIARY - OFFICE OF THE PRESIDENT (CHIEF JUDGE 2) CUSTOM	-	21,310,000.00	21,310,000.00	-	21,310,000.00
031800100116	AKWA IBOM STATE JUDICIARY - OFFICE OF THE CHIEF REGISTRAR 2	-	18,400,000.00	18,400,000.00	-	18,400,000.00
031801100100	JUDICIAL SERVICE COMMISSION	103,696,730.00	16,000,000.00	119,696,730.00	20,000,000.00	139,696,730.00
031801100101	JUDICIAL SERVICE COMMISSION - OFFICE OF THE CHAIRMAN / COMMISSIONERS	47,010,600.00	5,500,000.00	52,510,600.00	20,000,000.00	72,510,600.00
031801100102	JUDICIAL SERVICE COMMISSION - OFFICE OF THE EXECUTIVE SECRETARY	11,587,740.00	4,400,000.00	15,987,740.00	-	15,987,740.00
031801100103	JUDICIAL SERVICE COMMISSION - ADMINISTRATION AND SUPPLIES DIRECTORATE	16,116,610.00	1,200,000.00	17,316,610.00	-	17,316,610.00
031801100104	JUDICIAL SERVICE COMMISSION - ACCOUNT AND FINANCE DIRECTORATE	6,583,320.00	1,300,000.00	7,883,320.00	-	7,883,320.00
031801100105	JUDICIAL SERVICE COMMISSION - PLANNING, RESEARCH AND STATISTICS	8,882,460.00	1,300,000.00	10,182,460.00	-	10,182,460.00
031801100107	JUDICIAL SERVICE COMMISSION - RECRUITMENT DIRECTORATE	6,023,800.00	1,300,000.00	7,323,800.00	-	7,323,800.00
031801100108	JUDICIAL SERVICE COMMISSION - PROMOTION DIRECTORATE	7,492,200.00	1,000,000.00	8,492,200.00	-	8,492,200.00

03260000000	MINISTRY OF JUSTICE	1,025,233,260.00	3,456,975,000.00	4,482,208,260.00	135,000,000.00	4,617,208,260.00
032600100100	MINISTRY OF JUSTICE	908,200,690.00	3,417,825,000.00	4,326,025,690.00	100,000,000.00	4,426,025,690.00
032600100101	MINISTRY OF JUSTICE - ATTORNEY GENERAL/ OFFICE OF THE HONOURABLE COMMISS	18,686,670.00	3,370,125,000.00	3,388,811,670.00	100,000,000.00	3,488,811,670.00
032600100102	MINISTRY OF JUSTICE - SOLICITOR-GENERAL/ OFFICE OF THE PERMANENT SECRETARY	22,580,010.00	12,700,000.00	35,280,010.00	-	35,280,010.00
032600100103	MINISTRY OF JUSTICE - ADMINISTRATION/SUPPLIES DEPARTMENT	58,237,240.00	1,700,000.00	59,937,240.00	-	59,937,240.00
032600100104	MINISTRY OF JUSTICE - ACCOUNTS AND FINANCE DEPARTMENT	20,817,660.00	1,400,000.00	22,217,660.00	-	22,217,660.00
032600100105	MINISTRY OF JUSTICE - PLANNING, RESEARCH AND STATISTICS	21,529,190.00	1,280,000.00	22,809,190.00	-	22,809,190.00
032600100106	MINISTRY OF JUSTICE - CIVIL LITIGATION DEPARTMENT	117,547,610.00	2,000,000.00	119,547,610.00	-	119,547,610.00
032600100107	MINISTRY OF JUSTICE - LEGAL DRAFTING DEPARTMENT	78,680,110.00	2,000,000.00	80,680,110.00	-	80,680,110.00
032600100108	MINISTRY OF JUSTICE - ESTATE ADMINISTRATION DEPARTMENT	32,576,440.00	1,400,000.00	33,976,440.00	-	33,976,440.00
032600100109	MINISTRY OF JUSTICE - PUBLIC PROSECUTION DEPARTMENT	124,663,850.00	1,970,000.00	126,633,850.00	-	126,633,850.00
032600100110	MINISTRY OF JUSTICE - LEGAL ADVICE AND CRIMINAL DIVISION	30,164,960.00	-	30,164,960.00	-	30,164,960.00
032600100111	MINISTRY OF JUSTICE - ROBBERY AND FIRE ARMS	37,790,790.00	-	37,790,790.00	-	37,790,790.00
032600100112	MINISTRY OF JUSTICE - LIBRARY DIVISION	-	1,350,000.00	1,350,000.00	-	1,350,000.00
032600100113	MINISTRY OF JUSTICE - ALTERNATIVE DISPUTE RESOLUTION	32,802,240.00	-	32,802,240.00	-	32,802,240.00
032600100114	MINISTRY OF JUSTICE - DPP ABAK	34,667,540.00	1,380,000.00	36,047,540.00	-	36,047,540.00
032600100115	MINISTRY OF JUSTICE - DPP ETINAN	33,554,970.00	1,380,000.00	34,934,970.00	-	34,934,970.00
032600100116	MINISTRY OF JUSTICE - DPP EKET	21,566,380.00	1,380,000.00	22,946,380.00	-	22,946,380.00
032600100117	MINISTRY OF JUSTICE - DPP IKOT EKPENE	29,838,630.00	1,380,000.00	31,218,630.00	-	31,218,630.00
032600100118	MINISTRY OF JUSTICE - DPP ORON	32,344,940.00	1,380,000.00	33,724,940.00	-	33,724,940.00
032600100119	MINISTRY OF JUSTICE - DPP MKPAT ENIN	21,568,380.00	1,380,000.00	22,948,380.00	-	22,948,380.00
032600100120	MINISTRY OF JUSTICE - DPP UKANAFUN	28,271,750.00	1,380,000.00	29,651,750.00	-	29,651,750.00
032600100121	MINISTRY OF JUSTICE - DPP IKOT ABASI	27,742,660.00	1,380,000.00	29,122,660.00	-	29,122,660.00
032600100122	MINISTRY OF JUSTICE - DPP OKOBO	16,454,420.00	1,380,000.00	17,834,420.00	-	17,834,420.00
032600100123	MINISTRY OF JUSTICE - DPP ITU	25,945,870.00	1,380,000.00	27,325,870.00	-	27,325,870.00
032600100124	MINISTRY OF JUSTICE - DPP IKONO	20,817,730.00	1,380,000.00	22,197,730.00	-	22,197,730.00
032600100125	MINISTRY OF JUSTICE - DPP URUE-OFFONG ORUKO	19,350,650.00	2,240,000.00	21,590,650.00	-	21,590,650.00
032600100126	MINISTRY OF JUSTICE - DPP IBESIKPO ASUTAN	-	520,000.00	520,000.00	-	520,000.00
032600100127	MINISTRY OF JUSTICE - DPP IBIONO IBOM	-	1,380,000.00	1,380,000.00	-	1,380,000.00
032600100128	MINISTRY OF JUSTICE - DPP ESSIEN UDIM	-	1,380,000.00	1,380,000.00	-	1,380,000.00
032600100129	MINISTRY OF JUSTICE - OFFICE OF THE SEXUAL AND GENDER BASED VIOLENCE RESPO	-	1,200,000.00	1,200,000.00	-	1,200,000.00
032600200100	LAW REFORM COMMISSION	117,032,570.00	24,000,000.00	141,032,570.00	30,000,000.00	171,032,570.00
032600200101	LAW REFORM COMMISSION - OFFICE OF THE CHAIRMAN/COMMISSIONER	49,470,100.00	6,800,000.00	56,270,100.00	30,000,000.00	86,270,100.00
032600200102	LAW REFORM COMMISSION - OFFICE OF THE SECRETARY	8,118,820.00	3,700,000.00	11,818,820.00	-	11,818,820.00
032600200103	LAW REFORM COMMISSION - ADMINISTRATION AND SUPPLY DEPARTMENT	28,588,750.00	3,300,000.00	31,888,750.00	-	31,888,750.00
032600200104	LAW REFORM COMMISSION - ACCOUNT AND FINANCE DEPARTMENT	15,754,300.00	3,100,000.00	18,854,300.00	-	18,854,300.00
032600200105	LAW REFORM COMMISSION - PLANNING RESEARCH AND STATISTICS	4,036,040.00	2,500,000.00	6,536,040.00	-	6,536,040.00
032600200106	LAW REFORM COMMISSION - LEGAL RESEARCH DEPARTMENT	7,515,180.00	2,600,000.00	10,115,180.00	-	10,115,180.00
032600200107	LAW REFORM COMMISSION - INFORMATION COMMUNICATION TECHNOLOGY	3,549,380.00	2,000,000.00	5,549,380.00	-	5,549,380.00

032600300100	AKWA IBOM STATE CENTER FOR ALTERNATIVE DISPUTE RESOLUTION	-	15,150,000.00	15,150,000.00	5,000,000.00	20,150,000.00
032600300101	AKWA IBOM STATE CENTER FOR ALTERNATIVE DISPUTE RESOLUTION - OFFICE OF THE	-	5,900,000.00	5,900,000.00	5,000,000.00	10,900,000.00
032600300102	AKWA IBOM STATE CENTER FOR ALTERNATIVE DISPUTE RESOLUTION - DIRECTORATE	-	1,400,000.00	1,400,000.00	-	1,400,000.00
032600300103	AKWA IBOM STATE CENTER FOR ALTERNATIVE DISPUTE RESOLUTION - DIRECTORATE	-	800,000.00	800,000.00	-	800,000.00
032600300104	AKWA IBOM STATE CENTER FOR ALTERNATIVE DISPUTE RESOLUTION - PLANNING RES	-	1,010,000.00	1,010,000.00	-	1,010,000.00
032600300105	AKWA IBOM STATE CENTER FOR ALTERNATIVE DISPUTE RESOLUTION - DIRECTORATE	-	960,000.00	960,000.00	-	960,000.00
032600300106	AKWA IBOM STATE CENTER FOR ALTERNATIVE DISPUTE RESOLUTION - DIRECTORATE	-	1,300,000.00	1,300,000.00	-	1,300,000.00
032600300107	AKWA IBOM STATE CENTER FOR ALTERNATIVE DISPUTE RESOLUTION - OFFICE OF THE	-	2,880,000.00	2,880,000.00	-	2,880,000.00
032600300108	AKWA IBOM STATE CENTER FOR ALTERNATIVE DISPUTE RESOLUTION - IKOT EKPENE C	-	300,000.00	300,000.00	-	300,000.00
032600300109	AKWA IBOM STATE CENTER FOR ALTERNATIVE DISPUTE RESOLUTION - EKET OFFICE	-	300,000.00	300,000.00	-	300,000.00
032600300110	AKWA IBOM STATE CENTER FOR ALTERNATIVE DISPUTE RESOLUTION - ORON OFFICE	-	300,000.00	300,000.00	-	300,000.00
040000000000	REGIONAL SECTOR	146,995,690.00	431,400,000.00	578,395,690.00	100,000,000.00	678,395,690.00
043700000000	UYO CAPITAL CITY DEVELOPMENT AUTHORITY	146,995,690.00	431,400,000.00	578,395,690.00	100,000,000.00	678,395,690.00
043702100100	UYO CAPITAL CITY DEVELOPMENT AUTHORITY	146,995,690.00	431,400,000.00	578,395,690.00	100,000,000.00	678,395,690.00
043702100101	UYO CAPITAL CITY DEVELOPMENT AUTHORITY-OFFICE OF THE CHAIRMAN	37,742,120.00	229,500,000.00	267,242,120.00	100,000,000.00	367,242,120.00
043702100103	UYO CAPITAL CITY DEVELOPMENT AUTHORITY-ADMINISTRATION AND SUPPLIES DEPA	36,100,900.00	44,700,000.00	80,800,900.00	-	80,800,900.00
043702100104	UYO CAPITAL CITY DEVELOPMENT AUTHORITY-ACCOUNT AND FINANCE	11,237,900.00	32,200,000.00	43,437,900.00	-	43,437,900.00
043702100105	PLANNING RESEARCH AND STATISTICS DIRECTORATE	28,317,750.00	64,500,000.00	92,817,750.00	-	92,817,750.00
043702100108	UYO CAPITAL CITY DEVELOPMENT AUTHORITY-TOWN PLANNING DEPARTMENT	26,964,990.00	34,500,000.00	61,464,990.00	-	61,464,990.00
043702100109	UYO CAPITAL CITY DEVELOPMENT AUTHORITY-ESTATE DEPARTMENT	6,632,030.00	26,000,000.00	32,632,030.00	-	32,632,030.00

05000000000	SOCIAL SECTOR	49,774,601,720.00	22,670,128,000.00	72,444,729,720.00	39,542,810,000.00	111,987,539,720.00
05140000000	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE	368,885,000.00	6,154,720,000.00	6,523,605,000.00	2,184,000,000.00	8,707,605,000.00
05140010010	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE	368,885,000.00	2,904,720,000.00	3,273,605,000.00	184,000,000.00	3,457,605,000.00
051400100101	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE-OFFICE OF THE COMMISSIONER	25,160,330.00	2,847,240,000.00	2,872,400,330.00	184,000,000.00	3,056,400,330.00
051400100102	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE-OFFICE OF THE PERMANENT SEC	28,926,170.00	7,160,000.00	36,086,170.00	-	36,086,170.00
051400100103	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE-DIRECTORATE OF ADMINISTRAT	75,454,180.00	1,250,000.00	76,704,180.00	-	76,704,180.00
051400100104	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE-DIRECTORATE OF ACCOUNTS AN	21,089,090.00	900,000.00	21,989,090.00	-	21,989,090.00
051400100105	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE-DIRECTORATE OF PLANNING RES	9,693,390.00	1,000,000.00	10,693,390.00	-	10,693,390.00
051400100106	DIRECTORATE OF WOMEN AFFAIRS / GENDER MATTERS	14,325,360.00	10,610,000.00	24,935,360.00	-	24,935,360.00
051400100107	DIRECTORATE OF CHILD DEVELOPMENT	11,812,500.00	4,730,000.00	16,542,500.00	-	16,542,500.00
051400100108	DIRECTORATE OF SOCIAL WELFARE / INVESTIGATION DEPARTMENT	170,770,100.00	18,510,000.00	189,280,100.00	-	189,280,100.00
051400100109	DIRECTORATE OF REHABILITATION	11,653,880.00	720,000.00	12,373,880.00	-	12,373,880.00
051400100111	HEAD OF SOCIAL WELFARE OFFICE, IKONO	-	360,000.00	360,000.00	-	360,000.00
051400100112	HEAD OF SOCIAL WELFARE OFFICE, MBO	-	360,000.00	360,000.00	-	360,000.00
051400100113	HEAD OF SOCIAL WELFARE OFFICE, ONNA	-	360,000.00	360,000.00	-	360,000.00
051400100114	HEAD OF SOCIAL WELFARE OFFICE, IKOT EKPENE	-	360,000.00	360,000.00	-	360,000.00
051400100115	HEAD OF SOCIAL WELFARE OFFICE, NSIT IBOM	-	360,000.00	360,000.00	-	360,000.00
051400100116	HEAD OF SOCIAL WELFARE OFFICE, EKET	-	360,000.00	360,000.00	-	360,000.00
051400100117	HEAD OF SOCIAL WELFARE OFFICE, ETINAN	-	360,000.00	360,000.00	-	360,000.00
051400100118	HEAD OF SOCIAL WELFARE OFFICE, UKANAFUN	-	360,000.00	360,000.00	-	360,000.00
051400100119	HEAD OF SOCIAL WELFARE OFFICE, ORON	-	360,000.00	360,000.00	-	360,000.00
051400100120	HEAD OF SOCIAL WELFARE OFFICE, ETIM EKPO	-	360,000.00	360,000.00	-	360,000.00
051400100121	HEAD OF SOCIAL WELFARE OFFICE, IKOT ABASI	-	360,000.00	360,000.00	-	360,000.00
051400100122	HEAD OF SOCIAL WELFARE OFFICE, ITU	-	360,000.00	360,000.00	-	360,000.00
051400100123	HEAD OF SOCIAL WELFARE OFFICE, ABAK	-	360,000.00	360,000.00	-	360,000.00
051400100124	HEAD OF SOCIAL WELFARE OFFICE, UYO	-	360,000.00	360,000.00	-	360,000.00
051400100125	HEAD OF ZONAL SOCIAL WELFARE OFFICE, UYO	-	480,000.00	480,000.00	-	480,000.00
051400100126	HEAD OF ZONAL SOCIAL WELFARE OFFICE, IKOT EKPENE	-	480,000.00	480,000.00	-	480,000.00
051400100127	HEAD OF ZONAL SOCIAL WELFARE OFFICE, EKET	-	480,000.00	480,000.00	-	480,000.00
051400100128	HEAD OF SOCIAL WELFARE OFFICE, IKA	-	360,000.00	360,000.00	-	360,000.00
051400100129	HEAD OF SOCIAL WELFARE OFFICE, NSIT UBUIUM	-	360,000.00	360,000.00	-	360,000.00
051400100130	HEAD OF SOCIAL WELFARE OFFICE, URUAN	-	360,000.00	360,000.00	-	360,000.00
051400100131	HEAD OF SOCIAL WELFARE OFFICE, ESSIEN UDIM	-	360,000.00	360,000.00	-	360,000.00
051400100132	HEAD OF SOCIAL WELFARE OFFICE, IBIONO IBOM	-	360,000.00	360,000.00	-	360,000.00
051400100133	HEAD OF SOCIAL WELFARE OFFICE, MKPAT ENIN	-	360,000.00	360,000.00	-	360,000.00
051400100134	HEAD OF SOCIAL WELFARE OFFICE, OBOT AKARA	-	360,000.00	360,000.00	-	360,000.00
051400100135	HEAD OF SOCIAL WELFARE OFFICE, URUE OFFONG / UROKO	-	360,000.00	360,000.00	-	360,000.00
051400100136	HEAD OF SOCIAL WELFARE OFFICE, IBESIKPO ASUTAN	-	360,000.00	360,000.00	-	360,000.00
051400100137	HEAD OF SOCIAL WELFARE OFFICE, NSIT ATAI	-	360,000.00	360,000.00	-	360,000.00
051400100138	HEAD OF SOCIAL WELFARE OFFICE, INI	-	360,000.00	360,000.00	-	360,000.00
051400100139	HEAD OF SOCIAL WELFARE OFFICE, UDUNG UKO	-	360,000.00	360,000.00	-	360,000.00
051400100140	HEAD OF SOCIAL WELFARE OFFICE, IBENO	-	360,000.00	360,000.00	-	360,000.00
051400100141	HEAD OF SOCIAL WELFARE OFFICE, ORUK ANAM	-	360,000.00	360,000.00	-	360,000.00
051400100142	FIELD SERVICES DIRECTORATE	-	360,000.00	360,000.00	-	360,000.00
051400100143	HEAD OF SOCIAL WELFARE OFFICE, EASTERN OBOLO	-	360,000.00	360,000.00	-	360,000.00
051400100144	HEAD OF SOCIAL WELFARE OFFICE, OKOBO	-	360,000.00	360,000.00	-	360,000.00
05140030010	MINISTRY OF HUMANITARIAN AFFAIRS	-	3,250,000,000.00	3,250,000,000.00	2,000,000,000.00	5,250,000,000.00
051400300101	MINISTRY OF HUMANITARIAN AFFAIRS-OFFICE OF THE COMMISSIONER	-	3,250,000,000.00	3,250,000,000.00	2,000,000,000.00	5,250,000,000.00

05170000000	MINISTRY OF EDUCATION	34,166,362,520.00	9,359,485,000.00	43,525,847,520.00	25,267,010,000.00	68,792,857,520.00
051700100100	MINISTRY OF EDUCATION	562,600,330.00	5,633,585,000.00	6,196,185,330.00	25,172,010,000.00	31,368,195,330.00
051700100101	MINISTRY OF EDUCATION- OFFICE OF THE COMMISSIONER	24,404,620.00	5,573,035,000.00	5,597,439,620.00	25,172,010,000.00	30,769,449,620.00
051700100102	MINISTRY OF EDUCATION-PERMANENT SECRETARY OFFICE	21,324,430.00	14,920,000.00	36,244,430.00	-	36,244,430.00
051700100103	FIELD SERVICES DIRECTORATE	100,369,410.00	1,550,000.00	101,919,410.00	-	101,919,410.00
051700100104	MINISTRY OF EDUCATION-PLANNING, RESEARCH AND STATIST	24,746,630.00	1,730,000.00	26,476,630.00	-	26,476,630.00
051700100105	MINISTRY OF EDUCATION-INSPECTORATE DIRECTORATE	175,270,940.00	1,920,000.00	177,190,940.00	-	177,190,940.00
051700100106	SECONDARY AND HIGHER EDUCATION	59,865,380.00	3,000,000.00	62,865,380.00	-	62,865,380.00
051700100107	PRE-PRIMARY / PRIMARY AND SPEC	50,163,620.00	2,610,000.00	52,773,620.00	-	52,773,620.00
051700100108	EDUCATIONAL DEVELOPMENT SERVICE	76,197,710.00	9,450,000.00	85,647,710.00	-	85,647,710.00
051700100109	DIRECTORATE OF ACCOUNTS/FINANCE	30,257,590.00	2,330,000.00	32,587,590.00	-	32,587,590.00
051700100110	HEAD OF ZONAL OFFICE IKOT EKPE	-	1,080,000.00	1,080,000.00	-	1,080,000.00
051700100111	HEAD OF ZONAL OFFICE EKET	-	1,080,000.00	1,080,000.00	-	1,080,000.00
051700100112	HEAD OF ZONAL OFFICE IKOT ABASI	-	1,080,000.00	1,080,000.00	-	1,080,000.00
051700100113	HEAD OF ZONAL OFFICE UYO	-	1,080,000.00	1,080,000.00	-	1,080,000.00
051700100114	HEAD OF ZONAL OFFICE ABAK	-	1,080,000.00	1,080,000.00	-	1,080,000.00
051700100115	HEAD OF ZONAL OFFICE UKANAFUN	-	1,080,000.00	1,080,000.00	-	1,080,000.00
051700100116	HEAD OF ZONAL OFFICE ITU	-	1,080,000.00	1,080,000.00	-	1,080,000.00
051700100117	HEAD OF ZONAL OFFICE IKONO	-	1,080,000.00	1,080,000.00	-	1,080,000.00
051700100118	HEAD OF ZONAL OFFICE ETINAN	-	1,080,000.00	1,080,000.00	-	1,080,000.00
051700100119	HEAD OF ZONAL OFFICE ORON	-	1,080,000.00	1,080,000.00	-	1,080,000.00
051700100120	HEAD OF AREA OFFICE ONNA	-	720,000.00	720,000.00	-	720,000.00
051700100121	HEAD OF AREA OFFICE OKOBO	-	720,000.00	720,000.00	-	720,000.00
051700100122	HEAD OF AREA OFFICE NSIT ATAI	-	720,000.00	720,000.00	-	720,000.00
051700100123	HEAD OF AREA OFFICE ESSIEN UDI	-	720,000.00	720,000.00	-	720,000.00
051700100124	HEAD OF AREA OFFICE MBO	-	720,000.00	720,000.00	-	720,000.00
051700100125	HEAD OF AREA OFFICE NSIT UBIMUM	-	720,000.00	720,000.00	-	720,000.00
051700100126	HEAD OF AREA OFFICE ETIM EKPO	-	720,000.00	720,000.00	-	720,000.00
051700100127	HEAD OF AREA OFFICE URUE OFFIO	-	720,000.00	720,000.00	-	720,000.00
051700100128	HEAD OF AREA OFFICE NSIT IBOM	-	720,000.00	720,000.00	-	720,000.00
051700100129	HEAD OF AREA OFFICE INI	-	720,000.00	720,000.00	-	720,000.00
051700100130	HEAD OF AREA OFFICE ORUK ANAM	-	720,000.00	720,000.00	-	720,000.00
051700100131	HEAD OF AREA OFFICE IBENO	-	720,000.00	720,000.00	-	720,000.00
051700100132	HEAD OF AREA OFFICE MKPAT ENIN	-	720,000.00	720,000.00	-	720,000.00
051700100133	HEAD OF AREA OFFICE URUAN	-	720,000.00	720,000.00	-	720,000.00
051700100134	HEAD OF AREA OFFICE IBIONO IBO	-	720,000.00	720,000.00	-	720,000.00
051700100135	HEAD OF AREA OFFICE IKA	-	720,000.00	720,000.00	-	720,000.00
051700100136	HEAD OF AREA OFFICE OBOT AKARA	-	720,000.00	720,000.00	-	720,000.00

051700300100	STATE UNIVERSAL BASIC EDUCATION	2,987,427,320.00	903,490,000.00	3,890,917,320.00	30,000,000.00	3,920,917,320.00
051700300101	OFFICE OF THE CHAIRMAN/BOARD MEMEBERS	75,941,980.00	435,550,000.00	511,491,980.00	30,000,000.00	541,491,980.00
051700300102	STATE UNIVERSAL BASIC EDUCATION - OFFICE OF THE PERMANENT SECRETARY	30,899,640.00	82,700,000.00	113,599,640.00	-	113,599,640.00
051700300103	STATE UNIVERSAL BASIC EDUCATION - ADMINISTRATION AND SUPPLIES DEPT	158,917,520.00	34,250,000.00	193,167,520.00	-	193,167,520.00
051700300104	STATE UNIVERSAL BASIC EDUCATION - FINANCE AND ACCOUNT DIRECTORAT	84,527,090.00	65,190,000.00	149,717,090.00	-	149,717,090.00
051700300105	STATE UNIVERSAL BASIC EDUCATION - PLANNING, RESEARCH AND STATISTICS	67,820,450.00	38,070,000.00	105,890,450.00	-	105,890,450.00
051700300106	SCHOOL SERVICES DIRECTORATE	134,514,700.00	41,790,000.00	176,304,700.00	-	176,304,700.00
051700300107	FIELD SERVICES DIRECTORATE	78,348,730.00	64,800,000.00	143,148,730.00	-	143,148,730.00
051700300108	QUALITY ASSURANCE	31,651,820.00	-	31,651,820.00	-	31,651,820.00
051700300109	SCHOOLS SPORT DIRECTORATE	83,159,780.00	48,200,000.00	131,359,780.00	-	131,359,780.00
051700300110	NOMADIC EDUCATION DIRECTORATE	22,988,860.00	15,490,000.00	38,478,860.00	-	38,478,860.00
051700300111	EARLY CHILDHOOD DIRECTORATE	19,952,140.00	11,200,000.00	31,152,140.00	-	31,152,140.00
051700300112	JUNIOR SECONDARY SCHOOL DIRECT	17,527,180.00	55,020,000.00	72,547,180.00	-	72,547,180.00
051700300113	MONITORING AND EVALUATION	32,952,100.00	11,230,000.00	44,182,100.00	-	44,182,100.00
051700300114	SOCIAL MOBILIZATION	37,182,290.00	-	37,182,290.00	-	37,182,290.00
051700300115	STATE UNIVERSAL BASIC EDUCATION - ETINAN AREA OFFICE	56,671,220.00	-	56,671,220.00	-	56,671,220.00
051700300116	STATE UNIVERSAL BASIC EDUCATION - EKET AREA OFFICE	55,953,540.00	-	55,953,540.00	-	55,953,540.00
051700300117	STATE UNIVERSAL BASIC EDUCATION - NSIT IBOM AREA OFFICE	59,891,080.00	-	59,891,080.00	-	59,891,080.00
051700300118	STATE UNIVERSAL BASIC EDUCATION - IKOT EKPENE AREA OFFICE	119,542,680.00	-	119,542,680.00	-	119,542,680.00
051700300119	STATE UNIVERSAL BASIC EDUCATION - IKOT ABASI AREA OFFICE	75,043,270.00	-	75,043,270.00	-	75,043,270.00
051700300120	STATE UNIVERSAL BASIC EDUCATION - ITU AREA OFFICE	74,251,830.00	-	74,251,830.00	-	74,251,830.00
051700300121	STATE UNIVERSAL BASIC EDUCATION - UYO AREA OFFICE	94,198,500.00	-	94,198,500.00	-	94,198,500.00
051700300122	STATE UNIVERSAL BASIC EDUCATION - ABAK AREA OFFICE	106,222,620.00	-	106,222,620.00	-	106,222,620.00
051700300123	STATE UNIVERSAL BASIC EDUCATION - URUAN AREA OFFICE	72,994,310.00	-	72,994,310.00	-	72,994,310.00
051700300124	STATE UNIVERSAL BASIC EDUCATION - UKANAFUN AREA OFFICE	48,290,060.00	-	48,290,060.00	-	48,290,060.00
051700300125	STATE UNIVERSAL BASIC EDUCATION - ORON AREA OFFICE	48,206,790.00	-	48,206,790.00	-	48,206,790.00
051700300126	STATE UNIVERSAL BASIC EDUCATION - ESSIEN UDIM AREA OFFICE	96,874,970.00	-	96,874,970.00	-	96,874,970.00
051700300127	STATE UNIVERSAL BASIC EDUCATION - IKONO AREA OFFICE	90,488,610.00	-	90,488,610.00	-	90,488,610.00
051700300128	STATE UNIVERSAL BASIC EDUCATION - MKPAT ENIN AREA OFFICE	70,334,230.00	-	70,334,230.00	-	70,334,230.00
051700300129	STATE UNIVERSAL BASIC EDUCATION - OBOT AKARA AREA OFFICE	67,162,280.00	-	67,162,280.00	-	67,162,280.00
051700300130	STATE UNIVERSAL BASIC EDUCATION - IBIONO IBOM AREA OFFICE	71,268,100.00	-	71,268,100.00	-	71,268,100.00
051700300131	STATE UNIVERSAL BASIC EDUCATION - OKOBO AREA OFFICE	58,468,160.00	-	58,468,160.00	-	58,468,160.00
051700300132	STATE UNIVERSAL BASIC EDUCATION - URUE - OFFONG / UROKO AREA OFF	51,299,270.00	-	51,299,270.00	-	51,299,270.00
051700300133	STATE UNIVERSAL BASIC EDUCATION - ONNA AREA OFFICE	49,783,530.00	-	49,783,530.00	-	49,783,530.00
051700300134	STATE UNIVERSAL BASIC EDUCATION - IBESIKPO ASUTAN AREA OFFICE	93,923,200.00	-	93,923,200.00	-	93,923,200.00
051700300135	STATE UNIVERSAL BASIC EDUCATION - NSIT UBUIUM AREA OFFICE	47,599,980.00	-	47,599,980.00	-	47,599,980.00
051700300136	STATE UNIVERSAL BASIC EDUCATION - NSIT ATAI AREA OFFICE	48,954,330.00	-	48,954,330.00	-	48,954,330.00
051700300137	STATE UNIVERSAL BASIC EDUCATION - INI AREA OFFICE	72,437,280.00	-	72,437,280.00	-	72,437,280.00
051700300138	STATE UNIVERSAL BASIC EDUCATION - UDUNG UKO AREA OFFICE	64,461,580.00	-	64,461,580.00	-	64,461,580.00
051700300139	STATE UNIVERSAL BASIC EDUCATION - IBENO AREA OFFICE	52,586,610.00	-	52,586,610.00	-	52,586,610.00
051700300140	STATE UNIVERSAL BASIC EDUCATION - MBO AREA OFFICE	52,052,500.00	-	52,052,500.00	-	52,052,500.00
051700300141	STATE UNIVERSAL BASIC EDUCATION - ORUK ANAM AREA OFFICE	59,118,950.00	-	59,118,950.00	-	59,118,950.00
051700300142	STATE UNIVERSAL BASIC EDUCATION - ETIM EKPO AREA OFFICE	71,749,520.00	-	71,749,520.00	-	71,749,520.00
051700300143	STATE UNIVERSAL BASIC EDUCATION - IKA AREA OFFICE	81,772,590.00	-	81,772,590.00	-	81,772,590.00
051700300144	STATE UNIVERSAL BASIC EDUCATION - ESIT EKET AREA OFFICE	46,442,260.00	-	46,442,260.00	-	46,442,260.00
051700300145	STATE UNIVERSAL BASIC EDUCATION - EASTERN OBOLO AREA OFFICE	52,999,190.00	-	52,999,190.00	-	52,999,190.00

051702600100	STATE SECONDARY EDUCATION BOARD	18,629,440,990.00	201,800,000.00	18,831,240,990.00	15,000,000.00	18,846,240,990.00
051702600101	OFFICE OF THE CHAIRMAN / MEMBER	62,171,660.00	153,260,000.00	215,431,660.00	15,000,000.00	230,431,660.00
051702600102	STATE SECONDARY EDUCATION BOARD -OFFICE OF THE PERMANENT SECRETARY	15,386,330.00	17,700,000.00	33,086,330.00	-	33,086,330.00
051702600103	STATE SECONDARY EDUCATION BOARD -DIRECTORATE OF ADMINISTRATION	61,795,870.00	1,600,000.00	63,395,870.00	-	63,395,870.00
051702600104	STATE SECONDARY EDUCATION BOARD -DIRECTORATE OF PLANNING RESEARCH AND	16,105,920.00	1,500,000.00	17,605,920.00	-	17,605,920.00
051702600105	STATE SECONDARY EDUCATION BOARD -DIRECTORATE OF ACCOUNT AND FINANCE	17,149,490.00	1,650,000.00	18,799,490.00	-	18,799,490.00
051702600106	SCHOOLS SPORTS DIRECTORATE	9,106,280.00	1,160,000.00	10,266,280.00	-	10,266,280.00
051702600107	STATE SECONDARY EDUCATION BOARD -FIELD SERVICES DIRECTORATE	12,479,860.00	1,430,000.00	13,909,860.00	-	13,909,860.00
051702600108	MATERIAL RESOURCE DIRECTORATE	864,211,810.00	1,320,000.00	865,531,810.00	-	865,531,810.00
051702600109	MONITORING / EVALUATION	9,839,220.00	1,600,000.00	11,439,220.00	-	11,439,220.00
051702600110	GUIDANCE AND COUNSELING DIRECTORATE	-	2,800,000.00	2,800,000.00	-	2,800,000.00
051702600111	STATE SECONDARY EDUCATION BOARD -NOMADIC EDUCATION DIRECTORATE	-	1,200,000.00	1,200,000.00	-	1,200,000.00
051702600112	STATE SECONDARY EDUCATION BOARD -SCHOOL SERVICES DIRECTORATE	18,607,950.00	1,580,000.00	20,187,950.00	-	20,187,950.00
051702600114	STATE SECONDARY EDUCATION BOARD -PENSION AND LITIGATION	9,360,860.00	-	9,360,860.00	-	9,360,860.00
051702600115	LOCAL EDUCATION COMMITTEE, AREA OFFICE EKET	706,364,130.00	600,000.00	706,964,130.00	-	706,964,130.00
051702600116	LOCAL EDUCATION COMMITTEE, AREA OFFICE ABAK	1,343,703,400.00	600,000.00	1,344,303,400.00	-	1,344,303,400.00
051702600117	LOCAL EDUCATION COMMITTEE, AREA OFFICE ESSIEN UDIM	865,066,890.00	600,000.00	865,666,890.00	-	865,666,890.00
051702600118	LOCAL EDUCATION COMMITTEE, AREA OFFICE ETINAN	547,426,130.00	600,000.00	548,026,130.00	-	548,026,130.00
051702600119	LOCAL EDUCATION COMMITTEE, AREA OFFICE ETIM EKPO	598,874,760.00	600,000.00	599,474,760.00	-	599,474,760.00
051702600120	LOCAL EDUCATION COMMITTEE, AREA OFFICE IBESIKPO ASUTAN	819,977,010.00	600,000.00	820,577,010.00	-	820,577,010.00
051702600121	LOCAL EDUCATION COMMITTEE, AREA OFFICE NSIT ATAI	299,235,530.00	600,000.00	299,835,530.00	-	299,835,530.00
051702600122	LOCAL EDUCATION COMMITTEE, AREA OFFICE NSIT IBOM	629,218,710.00	600,000.00	629,818,710.00	-	629,818,710.00
051702600123	LOCAL EDUCATION COMMITTEE, AREA OFFICE NSIT UBUIUM	412,268,760.00	600,000.00	412,868,760.00	-	412,868,760.00
051702600124	LOCAL EDUCATION COMMITTEE, AREA OFFICE OBOT AKARA	437,802,920.00	600,000.00	438,402,920.00	-	438,402,920.00
051702600125	LOCAL EDUCATION COMMITTEE, AREA OFFICE OKOBO	355,854,480.00	600,000.00	356,454,480.00	-	356,454,480.00
051702600126	LOCAL EDUCATION COMMITTEE, AREA OFFICE INI	313,052,900.00	600,000.00	313,652,900.00	-	313,652,900.00
051702600127	LOCAL EDUCATION COMMITTEE, AREA OFFICE IBIONO IBOM	681,979,010.00	600,000.00	682,579,010.00	-	682,579,010.00
051702600128	LOCAL EDUCATION COMMITTEE, AREA OFFICE IKONO	810,513,380.00	600,000.00	811,113,380.00	-	811,113,380.00
051702600129	LOCAL EDUCATION COMMITTEE, AREA OFFICE IKOT ABASI	368,408,460.00	600,000.00	369,008,460.00	-	369,008,460.00
051702600130	LOCAL EDUCATION COMMITTEE, AREA OFFICE IKOT EKPENE	1,122,167,190.00	600,000.00	1,122,767,190.00	-	1,122,767,190.00
051702600131	LOCAL EDUCATION COMMITTEE, AREA OFFICE MBO	217,263,560.00	600,000.00	217,863,560.00	-	217,863,560.00
051702600132	LOCAL EDUCATION COMMITTEE, AREA OFFICE MKAPT ENIN	403,620,890.00	600,000.00	404,220,890.00	-	404,220,890.00
051702600133	LOCAL EDUCATION COMMITTEE, AREA OFFICE ONNA	364,283,590.00	600,000.00	364,883,590.00	-	364,883,590.00
051702600134	LOCAL EDUCATION COMMITTEE, AREA OFFICE ORON	386,555,860.00	600,000.00	387,155,860.00	-	387,155,860.00
051702600135	LOCAL EDUCATION COMMITTEE, AREA OFFICE UYO	2,449,280,250.00	600,000.00	2,449,880,250.00	-	2,449,880,250.00
051702600136	LOCAL EDUCATION COMMITTEE - AREA OFFICE ITU	1,064,197,170.00	600,000.00	1,064,797,170.00	-	1,064,797,170.00
051702600137	LOCAL EDUCATION COMMITTEE - AREA OFFICE UKANAFUN	265,001,710.00	600,000.00	265,601,710.00	-	265,601,710.00
051702600138	LOCAL EDUCATION COMMITTEE - AREA OFFICE URAUJAN	1,534,786,580.00	600,000.00	1,535,386,580.00	-	1,535,386,580.00
051702600139	LOCAL EDUCATION COMMITTEE - AREA OFFICE ORUK ANAM	536,322,470.00	600,000.00	536,922,470.00	-	536,922,470.00
051705400100	AKWA IBOM STATE TEACHERS REGISTRATION COUNCIL	-	8,600,000.00	8,600,000.00	-	8,600,000.00
051705400101	AKWA IBOM STATE TEACHERS REGISTRATION COUNCIL OFFICE OF THE REGISTRAR	-	8,600,000.00	8,600,000.00	-	8,600,000.00
051705600100	STATE SCHOLARSHIP BOARD	-	13,000,000.00	13,000,000.00	-	13,000,000.00
051705600101	STATE SCHOLARSHIP BOARD	-	13,000,000.00	13,000,000.00	-	13,000,000.00

051702100100	AKWA IBOM STATE UNIVERSITY	4,383,518,770.00	1,200,500,000.00	5,584,018,770.00	-	5,584,018,770.00
051702100102	OFFICE OF THE VICE CHANCELLOR	328,074,820.00	1,200,500,000.00	1,528,574,820.00	-	1,528,574,820.00
051702100103	OFFICE OF DEPUTY VICE CHANCELLOR - ADMIN	79,549,140.00	-	79,549,140.00	-	79,549,140.00
051702100104	OFFICE OF THE DEPUTY VICE CHANCELLOR - ACADEMICS	33,791,060.00	-	33,791,060.00	-	33,791,060.00
051702100107	BURSARY DEPARTMENT	299,189,560.00	-	299,189,560.00	-	299,189,560.00
051702100110	CENTRAL REGISTRY	115,078,050.00	-	115,078,050.00	-	115,078,050.00
051702100111	DEPARTMENT OF PHYSICAL PLANNING	299,840,880.00	-	299,840,880.00	-	299,840,880.00
051702100112	WORKS DEPARTMENT	51,351,590.00	-	51,351,590.00	-	51,351,590.00
051702100114	DEPARTMENT OF LIBRARY SERVICES	183,118,890.00	-	183,118,890.00	-	183,118,890.00
051702100115	DEPARTMENT OF ACADEMIC PLANNING	175,291,890.00	-	175,291,890.00	-	175,291,890.00
051702100116	DEPARTMENT OF HEALTH SERVICES	24,457,320.00	-	24,457,320.00	-	24,457,320.00
051702100117	DEPARTMENT OF STUDENT AFFAIRS	186,069,500.00	-	186,069,500.00	-	186,069,500.00
051702100118	FACULTY OF ENGINEERING (DEANS	83,732,720.00	-	83,732,720.00	-	83,732,720.00
051702100120	OFFICE OF HEAD OF CAMPUS AKS UNIVERSITY	476,758,560.00	-	476,758,560.00	-	476,758,560.00
051702100121	FACULTY OF AGRICULTURE (DEAN OFFICE)	91,312,000.00	-	91,312,000.00	-	91,312,000.00
051702100122	FACULTY OF SOCIAL AND MANAGEMEN	305,180,900.00	-	305,180,900.00	-	305,180,900.00
051702100123	FACULTY OF ART (DEAN OFFICE)	210,902,210.00	-	210,902,210.00	-	210,902,210.00
051702100124	FACULTY OF EDUCATION (DEAN OFF	310,526,080.00	-	310,526,080.00	-	310,526,080.00
051702100125	INFORMATION COMMUNICATION TECH	104,617,330.00	-	104,617,330.00	-	104,617,330.00
051702100126	CENTRE FOR ENTREPRENEURIAL STU	190,204,360.00	-	190,204,360.00	-	190,204,360.00
051702100127	FACULTY OF PHYSICAL SCIENCE	87,634,690.00	-	87,634,690.00	-	87,634,690.00
051702100128	FACULTY OF BIOLOGICAL SCIENCE	390,492,270.00	-	390,492,270.00	-	390,492,270.00
051702100129	FACULTY OF MANAGEMENT SCIENCES	356,344,950.00	-	356,344,950.00	-	356,344,950.00
051706600100	AKWA IBOM STATE COLLEGE OF EDUCATION	2,577,468,560.00	158,600,000.00	2,736,068,560.00	-	2,736,068,560.00
051706600101	PROVOST OFFICE	86,418,200.00	60,000,000.00	146,418,200.00	-	146,418,200.00
051706600102	DEPUTY PROVOST OFFICE (ADMINISTRATIVE)	17,039,880.00	98,600,000.00	115,639,880.00	-	115,639,880.00
051706600103	DEPUTY PROVOST OFFICE (ACADEMIC)	98,956,630.00	-	98,956,630.00	-	98,956,630.00
051706600104	REGISTRAR'S OFFICE	382,424,700.00	-	382,424,700.00	-	382,424,700.00
051706600105	ESTATE AND WORKS DEPT.	101,316,240.00	-	101,316,240.00	-	101,316,240.00
051706600106	SECURITY DEPT.	27,133,760.00	-	27,133,760.00	-	27,133,760.00
051706600107	BUSARY DEPT.	165,009,920.00	-	165,009,920.00	-	165,009,920.00
051706600108	LIBRARY DEPT.	102,301,830.00	-	102,301,830.00	-	102,301,830.00
051706600109	MEDICAL CENTRE	45,886,660.00	-	45,886,660.00	-	45,886,660.00
051706600110	STAFF SCHOOL	56,804,170.00	-	56,804,170.00	-	56,804,170.00
051706600111	DIRECTORATE OF CONTINUING EDUCATION	8,167,510.00	-	8,167,510.00	-	8,167,510.00
051706600112	SIWES DEPT.	18,211,830.00	-	18,211,830.00	-	18,211,830.00
051706600113	SCHOOL OF EDUCATION	69,629,170.00	-	69,629,170.00	-	69,629,170.00
051706600114	CURRICULUM AND TEACHING	157,573,390.00	-	157,573,390.00	-	157,573,390.00
051706600115	GENERAL STUDIES	42,466,520.00	-	42,466,520.00	-	42,466,520.00
051706600116	PRIMARY EDUCATION DEPT	22,805,050.00	-	22,805,050.00	-	22,805,050.00
051706600117	ECCE DEPT	37,848,010.00	-	37,848,010.00	-	37,848,010.00
051706600118	SCHOOL OF SCIENCE	96,105,990.00	-	96,105,990.00	-	96,105,990.00
051706600119	PHYSICAL AND HEALTH EDUCATION	267,753,300.00	-	267,753,300.00	-	267,753,300.00
051706600120	SCHOOL OF LANGUAGES	168,615,500.00	-	168,615,500.00	-	168,615,500.00
051706600121	SCHOOL OF VOCATIONAL AND TECHNOLOGY	339,779,550.00	-	339,779,550.00	-	339,779,550.00
051706600122	SCHOOL OF ARTS AND SOCIAL SCIENCES	202,435,060.00	-	202,435,060.00	-	202,435,060.00
051706600123	REMIDAL/SUMMER PROGRAMMES	18,643,520.00	-	18,643,520.00	-	18,643,520.00
051706600124	DEPT. FOR PRI. EDU. STUDIES	19,212,580.00	-	19,212,580.00	-	19,212,580.00
051706600126	ADULT EDUCATION DEPT.	24,929,590.00	-	24,929,590.00	-	24,929,590.00

051701800100	AKWA IBOM STATE POLYTECHNIC	2,421,520,790.00	449,000,000.00	2,870,520,790.00	-	2,870,520,790.00
051701800101	OFFICE OF THE RECTOR	64,771,070.00	-	64,771,070.00	-	64,771,070.00
051701800102	OFFICE OF THE REGISTRAR	508,499,850.00	449,000,000.00	957,499,850.00	-	957,499,850.00
051701800104	BURSARY DEPARTMENT	185,038,710.00	-	185,038,710.00	-	185,038,710.00
051701800105	LIBRARY DEPARTMENT	46,202,120.00	-	46,202,120.00	-	46,202,120.00
051701800106	ESTATE AND WORKS DEPARTMENT DI	54,332,400.00	-	54,332,400.00	-	54,332,400.00
051701800107	SCHOOL OF APPLIED SCIENCE DEPARTMENT	311,913,990.00	-	311,913,990.00	-	311,913,990.00
051701800108	STATISTICS DEPARTMENT	104,061,170.00	-	104,061,170.00	-	104,061,170.00
051701800109	FOOD TECHNOLOGY DEPARTMENT	53,850,890.00	-	53,850,890.00	-	53,850,890.00
051701800110	SCHOOL OF ENGINEERING - DIRECT	284,058,340.00	-	284,058,340.00	-	284,058,340.00
051701800112	SCHOOL OF BUSINESS AND MANAGEMENT	245,124,410.00	-	245,124,410.00	-	245,124,410.00
051701800113	SCHOOL OF COMMUNICATION ARTS AND MASS COMMUNICATION	127,113,470.00	-	127,113,470.00	-	127,113,470.00
051701800114	SCHOOL OF ENVIRONMENTAL STUDIE	201,530,870.00	-	201,530,870.00	-	201,530,870.00
051701800115	COMPUTER SCIENCE DEPARTMENT	79,073,630.00	-	79,073,630.00	-	79,073,630.00
051701800116	SCHOOL OF SECRETARIAT STUDIES	147,889,400.00	-	147,889,400.00	-	147,889,400.00
051701800117	GENERAL STUDIES DEPARTMENT	8,060,470.00	-	8,060,470.00	-	8,060,470.00
051700800100	AKWA IBOM STATE LIBRARY BOARD	66,927,950.00	14,230,000.00	81,157,950.00	-	81,157,950.00
051700800101	OFFICE OF DIRECTOR	7,758,220.00	2,920,000.00	10,678,220.00	-	10,678,220.00
051700800102	ADMIN AND SUPPLIES	39,364,010.00	-	39,364,010.00	-	39,364,010.00
051700800103	FINANCE AND ACCOUNTS DEPARTMENT	3,855,070.00	1,700,000.00	5,555,070.00	-	5,555,070.00
051700800105	READERS SERVICE DEPT.	3,543,500.00	3,560,000.00	7,103,500.00	-	7,103,500.00
051700800106	MODEL SCHOOL LIB	4,355,050.00	1,650,000.00	6,005,050.00	-	6,005,050.00
051700800107	TECHNICAL SCHOOL DEPT.	3,545,520.00	2,000,000.00	5,545,520.00	-	5,545,520.00
051700800108	OFFICE OF THE HEAD OF ABAK ZONAL	589,410.00	480,000.00	1,069,410.00	-	1,069,410.00
051700800109	OFFICE OF THE HEAD OF EKET ZONAL OFFICE	2,219,380.00	480,000.00	2,699,380.00	-	2,699,380.00
051700800110	OFFICE OF THE HEAD OF ETINAN Z	1,605,150.00	480,000.00	2,085,150.00	-	2,085,150.00
051700800111	OFFICE OF THE HEAD OF IKOT EKP	92,640.00	480,000.00	572,640.00	-	572,640.00
051700800112	OFFICE OF THE HEAD OF UYO ZONA	-	480,000.00	480,000.00	-	480,000.00
051706900100	AGENCY FOR ADULT AND NON FORMAL EDUCATION	68,012,670.00	25,000,000.00	93,012,670.00	-	93,012,670.00
051706900101	AGENCY FOR ADULT AND NON FORMAL EDUCATION-OFFICE OF DIRECTOR	11,328,460.00	15,550,000.00	26,878,460.00	-	26,878,460.00
051706900102	AGENCY FOR ADULT AND NON FORMAL EDUCATION-ADMINISTRATION AND SUPPLIES	16,971,240.00	-	16,971,240.00	-	16,971,240.00
051706900103	AGENCY FOR ADULT AND NON FORMAL EDUCATION-ACCOUNTS AND FINANCE DEPT	7,452,610.00	2,950,000.00	10,402,610.00	-	10,402,610.00
051706900104	AGENCY FOR ADULT AND NON FORMAL EDUCATION-PLANNING, RESEARCH AND STATIS	6,597,680.00	2,200,000.00	8,797,680.00	-	8,797,680.00
051706900107	SCHOOL OF SERVICE DEPT.	25,662,680.00	4,300,000.00	29,962,680.00	-	29,962,680.00

051706700100	AKWA IBOM COLLEGE OF SCIENCE AND TECHNOLOGY-	901,512,770.00	65,000,000.00	966,512,770.00	-	966,512,770.00
051706700101	AKWA IBOM COLLEGE OF SCIENCE AND TECHNOLOGY-PROVOST OFFICE	52,593,660.00	13,520,000.00	66,113,660.00	-	66,113,660.00
051706700102	AKWA IBOM COLLEGE OF SCIENCE AND TECHNOLOGY-DEPUTY PROVOST	370,599,210.00	5,945,000.00	376,544,210.00	-	376,544,210.00
051706700103	AKWA IBOM COLLEGE OF SCIENCE AND TECHNOLOGY-BUSARY DEPT.	305,752,260.00	4,140,000.00	309,892,260.00	-	309,892,260.00
051706700104	ACADEMICS STAFF DEPT	112,743,000.00	-	112,743,000.00	-	112,743,000.00
051706700105	HEALTH DEPT.	59,824,640.00	3,365,000.00	63,189,640.00	-	63,189,640.00
051706700106	WORKS DEPARTMENT	-	3,050,000.00	3,050,000.00	-	3,050,000.00
051706700107	ADMINISTRATION DEPARTMENT	-	34,980,000.00	34,980,000.00	-	34,980,000.00
051707000100	SPECIAL EDUCATION CENTRE	-	25,000,000.00	25,000,000.00	-	25,000,000.00
051707000101	SPECIAL EDUCATION CENTRE	-	25,000,000.00	25,000,000.00	-	25,000,000.00
051705300100	STATE TECHNICAL SCHOOLS BOARD-	1,567,932,370.00	246,880,000.00	1,814,812,370.00	50,000,000.00	1,864,812,370.00
051705300101	STATE TECHNICAL SCHOOLS BOARD-OFFICE OF THE CHAIRMAN	110,648,990.00	228,520,000.00	339,168,990.00	50,000,000.00	389,168,990.00
051705300102	STATE TECHNICAL SCHOOLS BOARD-OFFICE OF THE PERMANENT SEC.	12,386,640.00	5,870,000.00	18,256,640.00	-	18,256,640.00
051705300103	STATE TECHNICAL SCHOOLS BOARD-DIRECTORATE OF ADMINISTRATION	36,044,910.00	2,360,000.00	38,404,910.00	-	38,404,910.00
051705300104	DIRECTORATE OF PLANNING RESEAR	7,857,900.00	1,820,000.00	9,677,900.00	-	9,677,900.00
051705300105	DIRECTORATE OF ACCOUNT AND FIN	10,655,820.00	2,500,000.00	13,155,820.00	-	13,155,820.00
051705300106	SCHOOL SERVICE DIRECTORATE	209,340,990.00	2,170,000.00	211,510,990.00	-	211,510,990.00
051705300107	PROGRAMMES DIRECTORATE	6,308,210.00	1,990,000.00	8,298,210.00	-	8,298,210.00
051705300108	LIBRARY SERVICES AND SPORTS DI	15,661,180.00	1,650,000.00	17,311,180.00	-	17,311,180.00
051705300109	GOVERNMENT TECHN SCHOOL, EKET STATE TECHNICAL SCHOOLS BOARD	260,570,790.00	-	260,570,790.00	-	260,570,790.00
051705300110	GOVERNMENT TECHNICAL COLLEGE, ABAK	110,863,510.00	-	110,863,510.00	-	110,863,510.00
051705300111	MAINLAND TECHNICAL SCHOOL, ORON	119,289,770.00	-	119,289,770.00	-	119,289,770.00
051705300112	COMMUNITY TECHNICAL COLLEGE, IKOT AKATA	47,871,630.00	-	47,871,630.00	-	47,871,630.00
051705300113	UNION TECHNICAL COLLEGE, IKPA	75,005,990.00	-	75,005,990.00	-	75,005,990.00
051705300114	GOVERNMENT TECHNICAL COLLEGE, KOT UKO IKA	79,269,060.00	-	79,269,060.00	-	79,269,060.00
051705300115	GOVERNMENT TECHNICAL COLLEGE, EWET	228,983,690.00	-	228,983,690.00	-	228,983,690.00
051705300116	TECHNICAL COLLEGE MBIOTO	134,715,420.00	-	134,715,420.00	-	134,715,420.00
051705300117	TECHNICAL SCHOOL BOARD, IKOT UDOE - IKOT EKPENE	102,457,870.00	-	102,457,870.00	-	102,457,870.00
051707100100	COLLEGE OF NURSING SCIENCES	-	400,000,000.00	400,000,000.00	-	400,000,000.00
051707100101	COLLEGE OF NURSING SCIENCES-PROVOST OFFICE	-	400,000,000.00	400,000,000.00	-	400,000,000.00
051707200100	FRENCH LANGUAGE CENTRE	-	14,800,000.00	14,800,000.00	-	14,800,000.00
051707200101	DIRECTOR OF EDUCATION / STATE COORDINATOR	-	14,800,000.00	14,800,000.00	-	14,800,000.00

05210000000	MINISTRY OF HEALTH	13,817,995,780.00	3,500,503,000.00	17,318,498,780.00	11,351,500,000.00	28,669,998,780.00
052100100100	MINISTRY OF HEALTH	2,701,473,560.00	2,661,843,000.00	5,363,316,560.00	10,541,500,000.00	15,904,816,560.00
052100100101	MINISTRY OF HEALTH-OFFICE OF THE COMMISSIONER	52,241,540.00	2,540,203,000.00	2,592,444,540.00	10,541,500,000.00	13,133,944,540.00
052100100102	MINISTRY OF HEALTH-OFFICE OF THE PERMANENT SECRETARY	34,762,090.00	30,700,000.00	65,462,090.00	-	65,462,090.00
052100100103	MINISTRY OF HEALTH-ADMINISTRATION AND SUPPLIES	759,676,750.00	2,530,000.00	762,206,750.00	-	762,206,750.00
052100100104	MINISTRY OF HEALTH-ACCOUNTS AND FINANCE DIRECTORATE	44,884,370.00	2,340,000.00	47,224,370.00	-	47,224,370.00
052100100105	MINISTRY OF HEALTH-PLANNING, RESEARCH AND STATISTICS	70,303,540.00	1,700,000.00	72,003,540.00	-	72,003,540.00
052100100106	MINISTRY OF HEALTH-MEDICAL DIRECTORATE	761,376,930.00	31,410,000.00	792,786,930.00	-	792,786,930.00
052100100107	PHARMACY DIRECTORATE	103,218,680.00	1,720,000.00	104,938,680.00	-	104,938,680.00
052100100108	MINISTRY OF HEALTH-NURSING DIRECTORATE	413,738,950.00	2,060,000.00	415,798,950.00	-	415,798,950.00
052100100109	PUBLIC HEALTH DIRECTORATE	461,270,710.00	2,980,000.00	464,250,710.00	-	464,250,710.00
052100100110	SCHOOL OF HEALTH TECHNOLOGY	-	8,400,000.00	8,400,000.00	-	8,400,000.00
052100100111	SCHOOL OF NURSING, ANUA	-	4,200,000.00	4,200,000.00	-	4,200,000.00
052100100112	SCHOOL OF NURSING, ITUK MBANG	-	4,200,000.00	4,200,000.00	-	4,200,000.00
052100100113	SCHOOL OF NURSING, EKET	-	4,200,000.00	4,200,000.00	-	4,200,000.00
052100100114	SCHOOL OF NURSING, IKOT EKPENE	-	4,200,000.00	4,200,000.00	-	4,200,000.00
052100100115	SCHOOL OF MIDWIFERY, ANUA	-	4,200,000.00	4,200,000.00	-	4,200,000.00
052100100116	SCHOOL OF MIDWIFERY, URUA AKPA	-	4,200,000.00	4,200,000.00	-	4,200,000.00
052100100117	SCHOOL OF MIDWIFERY, ORON	-	4,200,000.00	4,200,000.00	-	4,200,000.00
052100100118	SCHOOL OF MIDWIFERY, ITUK MBAN	-	4,200,000.00	4,200,000.00	-	4,200,000.00
052100100119	SCHOOL OF PSYCHIATRIC NURSING	-	4,200,000.00	4,200,000.00	-	4,200,000.00
052100200100	STATE HEALTH INSURANCE AGENCY	57,220,580.00	99,000,000.00	156,220,580.00	50,000,000.00	206,220,580.00
052100200101	STATE HEALTH INSURANCE AGENCY- OFFICE OF THE EXECUTIVE SECRETARY	39,515,320.00	60,500,000.00	100,015,320.00	50,000,000.00	150,015,320.00
052100200102	STATE HEALTH INSURANCE AGENCY-ADMIN AND HUMAN RESOURCES	10,259,530.00	8,000,000.00	18,259,530.00	-	18,259,530.00
052100200103	STATE HEALTH INSURANCE AGENCY-ACCOUNT AND FINANCE DIRECTORATE	3,816,840.00	8,000,000.00	11,816,840.00	-	11,816,840.00
052100200104	STATE HEALTH INSURANCE AGENCY-PLANNING RESEARCH AND STATISTICS DIRECTORATE	1,595,380.00	8,000,000.00	9,595,380.00	-	9,595,380.00
052100200105	STATE HEALTH INSURANCE AGENCY- ICT DIRECTORATE	2,033,510.00	6,500,000.00	8,533,510.00	-	8,533,510.00
052100200106	STATE HEALTH INSURANCE AGENCY- DIRECTORATE OF QUALITY ASSURANCE, MONITORING AND EVALUATION	-	8,000,000.00	8,000,000.00	-	8,000,000.00
052100300100	AKWA IBOM STATE PRIMARY HEALTH CARE DEVELOPMENT AGENCY	1,202,960,210.00	306,200,000.00	1,509,160,210.00	750,000,000.00	2,259,160,210.00
052100300101	OFFICE OF THE CHAIRMAN / BOARD MEMBER	104,605,300.00	261,500,000.00	366,105,300.00	750,000,000.00	1,116,105,300.00
052100300102	AKWA IBOM STATE PRIMARY HEALTH CARE DEVELOPMENT AGENCY-OFFICE OF THE EXECUTIVE SECRETARY	91,618,170.00	6,300,000.00	97,918,170.00	-	97,918,170.00
052100300103	AKWA IBOM STATE PRIMARY HEALTH CARE DEVELOPMENT AGENCY-ADMIN AND HUMAN RESOURCES	28,948,110.00	5,400,000.00	34,348,110.00	-	34,348,110.00
052100300104	AKWA IBOM STATE PRIMARY HEALTH CARE DEVELOPMENT AGENCY-PLANNING RESEARCH AND STATISTICS DIRECTORATE	66,299,230.00	3,500,000.00	69,799,230.00	-	69,799,230.00
052100300105	AKWA IBOM STATE PRIMARY HEALTH CARE DEVELOPMENT AGENCY-ACCOUNT AND FINANCE DIRECTORATE	69,890,240.00	4,500,000.00	74,390,240.00	-	74,390,240.00
052100300106	DISEASE CONTROL AND IMMUNIZATION DIRECTORATE	111,831,780.00	8,000,000.00	119,831,780.00	-	119,831,780.00
052100300107	ESSENTIAL DRUGS AND LOGISTICS DIRECTORATE	430,144,140.00	9,000,000.00	439,144,140.00	-	439,144,140.00
052100300108	COMMUNITY AND FAMILY HEALTH SERVICES DIRECTORATE	299,623,240.00	8,000,000.00	307,623,240.00	-	307,623,240.00

052110200100	HOSPITALS MANAGEMENT BOARD	9,856,341,430.00	420,130,000.00	10,276,471,430.00	10,000,000.00	10,286,471,430.00
052110200101	HOSPITALS MANAGEMENT BOARD - OFFICE OF THE CHAIRMAN	12,712,780.00	389,550,000.00	402,262,780.00	10,000,000.00	412,262,780.00
052110200102	HOSPITALS MANAGEMENT BOARD - OFFICE OF THE PERMANENT SECRET	17,710,980.00	13,700,000.00	31,410,980.00	-	31,410,980.00
052110200103	HOSPITALS MANAGEMENT BOARD - DIRECTORATE OF ADMINISTRATION	402,568,220.00	3,370,000.00	405,938,220.00	-	405,938,220.00
052110200104	DIRECTORATE OF ACCOUNTS/FINANC	98,038,190.00	1,620,000.00	99,658,190.00	-	99,658,190.00
052110200105	HOSPITALS MANAGEMENT BOARD - PLANNING, RESEARCH AND STATISTICS	294,054,010.00	1,260,000.00	295,314,010.00	-	295,314,010.00
052110200106	MEDICAL DIRECTORATE	3,225,312,660.00	2,070,000.00	3,227,382,660.00	-	3,227,382,660.00
052110200107	NURSING DIRECTORATE	3,991,219,750.00	2,250,000.00	3,993,469,750.00	-	3,993,469,750.00
052110200108	DIRECTORATE OF PHARMACEUTICAL SERVICES	369,695,520.00	4,590,000.00	374,285,520.00	-	374,285,520.00
052110200109	PHARMACY DEPARTMENT	-	1,720,000.00	1,720,000.00	-	1,720,000.00
052110200136	DIRECTORATE OF PUBLIC HEALTH NURSING	512,763,540.00	-	512,763,540.00	-	512,763,540.00
052110200137	ALLIED HEALTH SERVICES	932,265,780.00	-	932,265,780.00	-	932,265,780.00
052111600100	AKWA IBOM STATE TASK FORCE ON COUNTERFEIT AND FAKE DRUGS AND UNW	-	6,900,000.00	6,900,000.00	-	6,900,000.00
052111600101	AKWA IBOM STATE TASK FORCE ON COUNTERFEIT AND FAKE DRUGS AND UNW	-	3,700,000.00	3,700,000.00	-	3,700,000.00
052111600102	AKWA IBOM STATE TASK FORCE ON COUNTERFEIT AND FAKE DRUGS AND UNW	-	1,900,000.00	1,900,000.00	-	1,900,000.00
052111600103	ADMINISTRATION AND FINANCE DIR	-	1,300,000.00	1,300,000.00	-	1,300,000.00
052110204100	STATE COMMITTEE ON FOOD AND NUTRITION	-	6,430,000.00	6,430,000.00	-	6,430,000.00
052110204101	CHAIRMAN, STATE COMMISSION	-	6,430,000.00	6,430,000.00	-	6,430,000.00
053900000000	MINISTRY OF SPORTS	1,163,704,600.00	3,428,700,000.00	4,592,404,600.00	500,000,000.00	5,092,404,600.00
053900100100	MINISTRY OF SPORTS	347,704,600.00	3,075,300,000.00	3,423,004,600.00	500,000,000.00	3,923,004,600.00
053900100101	MINISTRY OF SPORTS-OFFICE OF THE COMMISSIONER	12,907,670.00	3,027,110,000.00	3,040,017,670.00	500,000,000.00	3,540,017,670.00
053900100102	MINISTRY OF SPORTS-OFFICE OF THE PERMANENT SECRET	32,651,510.00	17,650,000.00	50,301,510.00	-	50,301,510.00
053900100103	MINISTRY OF SPORTS-ADMINISTRATION AND SUPPLIES	41,410,530.00	1,800,000.00	43,210,530.00	-	43,210,530.00
053900100104	MINISTRY OF FINANCE AND ACCOUNT	17,569,470.00	2,450,000.00	20,019,470.00	-	20,019,470.00
053900100105	MINISTRY OF SPORTS-PLANNING, RESEARCH AND STATISTICS	6,624,220.00	1,470,000.00	8,094,220.00	-	8,094,220.00
053900100106	MINISTRY OF SPORTS -YOUTH MOBILIZATION AND EMPOWER	169,183,040.00	3,330,000.00	172,513,040.00	-	172,513,040.00
053900100107	DIRECTORATE OF YOUTH DEVELOPMENT	67,358,160.00	6,610,000.00	73,968,160.00	-	73,968,160.00
053900100110	ETINAN AREA OFFICE (YOUTH DEVELOPMENT)	-	480,000.00	480,000.00	-	480,000.00
053900100111	EKET AREA OFFICE (YOUTH DEVELOPMENT)	-	480,000.00	480,000.00	-	480,000.00
053900100112	NSIT IBOM AREA OFFICE (YOUTH DEVELOPMENT)	-	480,000.00	480,000.00	-	480,000.00
053900100113	IKOT EKPENE AREA OFFICE (YOUTH DEVELOPMENT)	-	480,000.00	480,000.00	-	480,000.00
053900100114	IKOT ABASI AREA OFFICE (YOUTH DEVELOPMENT)	-	480,000.00	480,000.00	-	480,000.00
053900100115	ITU AREA OFFICE (YOUTH DEVELOPMENT)	-	480,000.00	480,000.00	-	480,000.00
053900100116	UYO AREA OFFICE (YOUTH DEVELOPMENT)	-	480,000.00	480,000.00	-	480,000.00
053900100117	ABAK AREA OFFICE (YOUTH DEVELOPMENT)	-	480,000.00	480,000.00	-	480,000.00
053900100118	URUAN AREA OFFICE (YOUTH DEVELOPMENT)	-	480,000.00	480,000.00	-	480,000.00
053900100119	UKANAFUN AREA OFFICE (YOUTH DEVELOPMENT)	-	480,000.00	480,000.00	-	480,000.00
053900100120	ORON AREA OFFICE (YOUTH DEVELOPMENT)	-	480,000.00	480,000.00	-	480,000.00
053900100121	ESSIEN UDIM AREA OFFICE (YOUTH DEVELOPEMNT)	-	480,000.00	480,000.00	-	480,000.00
053900100122	IKONO AREA OFFICE (YOUTH DEVELOPMENT)	-	480,000.00	480,000.00	-	480,000.00
053900100123	MKPAT ENIN AREA OFFICE (YOUTH DEVELOPEMNT)	-	480,000.00	480,000.00	-	480,000.00
053900100124	OBOT AKARA AREA OFFICE (YOUTH DEVELOPMENT)	-	480,000.00	480,000.00	-	480,000.00
053900100125	IBIONO IBOM AREA OFFICE (YOUTH	-	480,000.00	480,000.00	-	480,000.00
053900100126	OKOBO AREA OFFICE (YOUTH DEVELOPMENT)	-	480,000.00	480,000.00	-	480,000.00
053900100127	URUE - OFFONG / UROKO AREA OFFICE (YOUTH DEVELOPMENT)	-	480,000.00	480,000.00	-	480,000.00
053900100128	ONNA AREA OFFICE (YOUTH DEVELO	-	480,000.00	480,000.00	-	480,000.00
053900100129	IBESIKPO ASUTAN AREA OFFICE (YOUTH DEVELOPMENT)	-	480,000.00	480,000.00	-	480,000.00
053900100130	NSIT UBIUM AREA OFFICE (YOUTH DEVELOPMENT)	-	480,000.00	480,000.00	-	480,000.00
053900100131	NSIT ATAI AREA OFFICE (YOUTH D	-	480,000.00	480,000.00	-	480,000.00
053900100132	INI AREA OFFICE (YOUTH DEVELOP	-	480,000.00	480,000.00	-	480,000.00
053900100133	UDUNG UKO AREA OFFICE (YOUTH D	-	480,000.00	480,000.00	-	480,000.00
053900100134	IBENO AREA OFFICE (YOUTH DEVEL	-	480,000.00	480,000.00	-	480,000.00
053900100135	MBO AREA OFFICE (YOUTH DEVELOP	-	480,000.00	480,000.00	-	480,000.00
053900100136	ORUK ANAM AREA OFFICE (YOUTH D	-	480,000.00	480,000.00	-	480,000.00
053900100137	ETIM EKPO AREA OFFICE (YOUTH D	-	480,000.00	480,000.00	-	480,000.00
053900100138	IKA AREA OFFICE (YOUTH DEVELOP	-	480,000.00	480,000.00	-	480,000.00
053900100139	ESIT EKET AREA OFFICE (YOUTH D	-	480,000.00	480,000.00	-	480,000.00
053900100140	EASTERN OBOLO AREA OFFICE (YOUTH DEVELOPMENT)	-	480,000.00	480,000.00	-	480,000.00

053900500100	MINISTRY OF YOUTH DEVELOPMENT	-	250,000,000.00	250,000,000.00	-	250,000,000.00
053900500101	MINISTRY OF YOUTH DEVELOPMENT-OFFICE OF THE COMMISSIONER	-	250,000,000.00	250,000,000.00	-	250,000,000.00
053900300100	AKWA IBOM STATE SPORTS COUNCIL	60,000,000.00	25,400,000.00	85,400,000.00	-	85,400,000.00
053900300101	AKWA IBOM STATE SPORTS COUNCIL-OFFICE OF THE CHAIRMAN	60,000,000.00	13,600,000.00	73,600,000.00	-	73,600,000.00
053900300103	OFFICE OF THE DIRECTOR OF SPORTS	-	5,900,000.00	5,900,000.00	-	5,900,000.00
053900300104	AKWA IBOM STATE SPORTS COUNCIL-ADMINISTRATION AND SUPPLIES	-	3,300,000.00	3,300,000.00	-	3,300,000.00
053900300105	AKWA IBOM STATE SPORTS COUNCIL-ACCOUNT AND FINANCE	-	2,600,000.00	2,600,000.00	-	2,600,000.00
053900400100	AKWA UNITED FOOTBALL CLUB	180,000,000.00	24,000,000.00	204,000,000.00	-	204,000,000.00
053900400101	AKWA UNITED FC - OFFICE OF CHAIRMAN	180,000,000.00	24,000,000.00	204,000,000.00	-	204,000,000.00
053905300200	DAKKADA FOOTBALL CLUB	216,000,000.00	18,000,000.00	234,000,000.00	-	234,000,000.00
053905300201	OFFICE OF HE PERM. SECRETARY,	216,000,000.00	18,000,000.00	234,000,000.00	-	234,000,000.00
053900400300	IBOM ANGEL FOOTBALL CLUB	180,000,000.00	18,000,000.00	198,000,000.00	-	198,000,000.00
053900400301	IBOM ANGEL FOOTBALL CLUB	180,000,000.00	18,000,000.00	198,000,000.00	-	198,000,000.00
053900400400	IBOM YOUTH FOOTBALL CLUB	180,000,000.00	18,000,000.00	198,000,000.00	-	198,000,000.00
053900400401	IBOM YOUTH FOOTBALL CLUB	180,000,000.00	18,000,000.00	198,000,000.00	-	198,000,000.00
055100000000	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS	257,653,820.00	226,720,000.00	484,373,820.00	240,300,000.00	724,673,820.00
055100100100	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS	257,653,820.00	226,720,000.00	484,373,820.00	240,300,000.00	724,673,820.00
055100100101	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-OFFICE OF THE HONC	13,937,930.00	179,220,000.00	193,157,930.00	240,300,000.00	433,457,930.00
055100100102	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-PERMANENT SECRETAR	14,677,620.00	3,690,000.00	18,367,620.00	-	18,367,620.00
055100100103	ADMIN. DIRECTORATE	91,866,130.00	2,000,000.00	93,866,130.00	-	93,866,130.00
055100100104	ACCOUNT DIRECTORATE	17,579,400.00	1,630,000.00	19,209,400.00	-	19,209,400.00
055100100105	CHIEFTAINCY AFFAIRS DIRECTORAT	7,863,840.00	24,650,000.00	32,513,840.00	-	32,513,840.00
055100100106	LOCAL GOVERNMENT AFFAIRS DIREC	4,116,250.00	1,360,000.00	5,476,250.00	-	5,476,250.00
055100100107	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-PLANNING, RESEARCH	5,592,640.00	1,260,000.00	6,852,640.00	-	6,852,640.00
055100100108	RATING AND VALUATION DIRECTORA	3,766,230.00	600,000.00	4,366,230.00	-	4,366,230.00
055100100109	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-INSPECTORATE DIREC	98,253,780.00	1,150,000.00	99,403,780.00	-	99,403,780.00
055100100110	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-ETINAN AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
055100100111	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-EKET AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
055100100112	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-NSIT IBOM AREA OFF	-	360,000.00	360,000.00	-	360,000.00
055100100113	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-IKOT EKENE AREA O	-	360,000.00	360,000.00	-	360,000.00
055100100114	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-IKOT ABASI AREA OFF	-	360,000.00	360,000.00	-	360,000.00
055100100115	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-ITU AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
055100100116	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-UYO AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
055100100117	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-ABAK AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
055100100118	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-URUAN AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
055100100119	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-UKANAFUN AREA OFF	-	360,000.00	360,000.00	-	360,000.00
055100100120	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-ORON AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
055100100121	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-ESSIEN UDIM AREA O	-	360,000.00	360,000.00	-	360,000.00
055100100122	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-IKONO AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
055100100123	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-MKPAT ENIN AREA OF	-	360,000.00	360,000.00	-	360,000.00
055100100124	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-OBOT AKARA AREA O	-	360,000.00	360,000.00	-	360,000.00
055100100125	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-IBIONO IBOM AREA O	-	360,000.00	360,000.00	-	360,000.00
055100100126	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-OKOBO AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
055100100127	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-URUE - OFFONG / URU	-	360,000.00	360,000.00	-	360,000.00
055100100128	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-ONNA AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
055100100129	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-IBESIKPO ASUTAN AR	-	360,000.00	360,000.00	-	360,000.00
055100100130	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-NSIT UBUIUM AREA OF	-	360,000.00	360,000.00	-	360,000.00
055100100131	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-NSIT ATAI AREA OFFI	-	360,000.00	360,000.00	-	360,000.00
055100100132	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-INI AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
055100100133	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-UDUNG UKO AREA OF	-	360,000.00	360,000.00	-	360,000.00
055100100134	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-IBENO AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
055100100135	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-MBO AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
055100100136	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-ORUK ANAM AREA OF	-	360,000.00	360,000.00	-	360,000.00
055100100137	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-ETIM EKPO AREA OFF	-	360,000.00	360,000.00	-	360,000.00
055100100138	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-IKA AREA OFFICE	-	360,000.00	360,000.00	-	360,000.00
055100100139	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-ESIT EKET AREA OFFI	-	360,000.00	360,000.00	-	360,000.00
055100100140	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS-EASTERN OBOLO ARE	-	360,000.00	360,000.00	-	360,000.00

Akwa Ibom State Government 2024 Revised Budget - Total Revenue (including Capital Receipts) by Administrative Classification

Code	Administrative Unit	2023 Revised Budget	2024 Approved Budget	2024 Adjustments	2024 Revised Budget
	Total Revenue	794,535,817,000.00	789,970,759,990.00	35,399,475,890.00	825,370,235,880.00
010000000000	ADMINISTRATION SECTOR	600,770,000.00	621,120,000.00	113,500,000.00	734,620,000.00
011100000000	OFFICE OF THE GOVERNOR	61,500,000.00	64,500,000.00	-	64,500,000.00
011110600100	BUREAU OF POLITICAL AND SOCIAL REORIENTATION	500,000.00	300,000.00	-	300,000.00
011111000100	LAND USE ALLOCATION COMMITTEE	29,900,000.00	29,900,000.00	-	29,900,000.00
011103800100	CHRISTIAN PILGRIMS WELFARE BOARD	3,000,000.00	3,000,000.00	-	3,000,000.00
011122000100	FINANCE AND GENERAL PURPOSE COMMITTEE	28,100,000.00	31,300,000.00	-	31,300,000.00
016100000000	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT	10,000,000.00	11,500,000.00	-	11,500,000.00
016102100100	AKWA IBOM STATE LIAISON OFFICE ABUJA	4,000,000.00	4,500,000.00	-	4,500,000.00
016102100200	AKWA IBOM STATE LIAISON OFFICE LAGOS	6,000,000.00	7,000,000.00	-	7,000,000.00
012300000000	MINISTRY OF INFORMATION	360,050,000.00	369,200,000.00	-	369,200,000.00
012300100100	MINISTRY OF INFORMATION	2,550,000.00	2,200,000.00	-	2,200,000.00
012300200100	AKWA IBOM STATE BROADCASTING CORPORATION(TV SERVICES)	95,000,000.00	100,000,000.00	-	100,000,000.00
012300300100	AKWA IBOM STATE BROADCASTING CORPORATION(RADIO SERVICES)	100,000,000.00	100,000,000.00	-	100,000,000.00
012300500100	AKWA IBOM STATE NEWSPAPER CORPORATION	162,500,000.00	167,000,000.00	-	167,000,000.00
012500000000	OFFICE OF THE HEAD OF CIVIL SERVICE	19,900,000.00	27,000,000.00	-	27,000,000.00
012500100100	OFFICE OF THE HEAD OF CIVIL SERVICE	8,000,000.00	14,000,000.00	-	14,000,000.00
012500100200	GENERAL SERVICES OFFICE	3,100,000.00	3,100,000.00	-	3,100,000.00
012500100300	DEPARTMENT OF ESTABLISHMENT	8,800,000.00	9,900,000.00	-	9,900,000.00
014000000000	OFFICE OF STATE AUDITOR GENERAL	63,200,000.00	63,200,000.00	-	63,200,000.00
014000100100	OFFICE OF STATE AUDITOR GENERAL	7,700,000.00	7,700,000.00	-	7,700,000.00
014000200100	OFFICE OF AUDITOR GEN. FOR LOCAL GOVERNMENT	55,500,000.00	55,500,000.00	-	55,500,000.00
014700000000	CIVIL SERVICE COMMISSION	3,020,000.00	3,020,000.00	-	3,020,000.00
014700100100	AKWA IBOM STATE CIVIL SERVICE COMMISSION	3,020,000.00	3,020,000.00	-	3,020,000.00
014900000000	LOCAL GOVERNMENT SERVICE COMMISSION	3,000,000.00	2,500,000.00	-	2,500,000.00
014900100100	LOCAL GOVERNMENT SERVICE COMMISSION	2,000,000.00	2,000,000.00	-	2,000,000.00
014900200100	LOCAL GOVERNMENT PENSION BOARD	1,000,000.00	500,000.00	-	500,000.00
014800000000	AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION (AKSIEC)	80,100,000.00	80,200,000.00	113,500,000.00	193,700,000.00
014800100100	AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	80,100,000.00	80,200,000.00	113,500,000.00	193,700,000.00
020000000000	ECONOMIC SECTOR	791,627,819,400.00	786,913,562,910.00	35,056,975,890.00	821,970,538,800.00
021500000000	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT	51,400,000.00	67,970,000.00	-	67,970,000.00
021500100100	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT	39,900,000.00	56,470,000.00	-	56,470,000.00
021501000100	AGRICULTURAL LOANS BOARD	11,500,000.00	11,500,000.00	-	11,500,000.00
022000000000	MINISTRY OF FINANCE	750,284,569,400.00	734,143,252,910.00	62,196,975,890.00	796,340,228,800.00
022000100100	MINISTRY OF FINANCE	216,839,199,400.00	177,170,759,990.00	- 174,703,024,110.00	2,467,735,880.00
022000500100	AKWA IBOM STATE BUDGET OFFICE	10,000,000.00	10,000,000.00	-	10,000,000.00
022000700100	OFFICE OF THE ACCOUNTANT GENERAL	481,435,370,000.00	510,440,370,000.00	236,900,000,000.00	747,340,370,000.00
022000703900	AKWA IBOM STATE INTERNAL REVENUE SERVICE	52,000,000,000.00	46,522,122,920.00	-	46,522,122,920.00

02220000000	MINISTRY OF TRADE AND INVESTMENT	219,600,000.00	350,700,000.00	-	350,700,000.00
022200100100	MINISTRY OF TRADE AND INVESTMENT	77,600,000.00	78,700,000.00	-	78,700,000.00
022200200100	AKWA IBOM STATE INVESTMENT CORPORATION	112,000,000.00	242,000,000.00	-	242,000,000.00
022200300100	AKWA IBOM PROPERTY AND INVESTMENTS COMPANY (APICO)	30,000,000.00	30,000,000.00	-	30,000,000.00
02280000000	MINISTRY OF SCIENCE AND DIGITAL ECONOMY	20,500,000.00	5,500,000.00	-	5,500,000.00
022800100100	MINISTRY OF SCIENCE AND DIGITAL ECONOMY	20,500,000.00	5,500,000.00	-	5,500,000.00
02290000000	MINISTRY OF TRANSPORT	814,700,000.00	834,700,000.00	-	834,700,000.00
022900100100	MINISTRY OF TRANSPORT	280,600,000.00	300,600,000.00	-	300,600,000.00
022900200100	AKWA IBOM AIRPORT DEVELOPMENT COMPANY LIMITED	529,600,000.00	529,600,000.00	-	529,600,000.00
022900300100	AKWA IBOM URBAN TAXI NETWORK LIMITED	4,500,000.00	4,500,000.00	-	4,500,000.00
02340000000	MINISTRY OF WORKS AND FIRE SERVICE	5,221,550,000.00	2,222,200,000.00	- 1,000,000,000.00	1,222,200,000.00
023400100100	MINISTRY OF WORKS AND FIRE SERVICE	5,221,550,000.00	2,222,200,000.00	- 1,000,000,000.00	1,222,200,000.00
02360000000	MINISTRY OF CULTURE AND TOURISM	75,300,000.00	76,000,000.00	-	76,000,000.00
023600100100	MINISTRY OF CULTURE AND TOURISM	64,000,000.00	64,000,000.00	-	64,000,000.00
023600200100	AKWA IBOM HOTELS AND TOURISM BOARD	7,100,000.00	7,800,000.00	-	7,800,000.00
023600600100	AKWA IBOM STATE COUNCIL FOR ARTS AND CULTURE	4,200,000.00	4,200,000.00	-	4,200,000.00
02530000000	MINISTRY OF HOUSING	130,000,000.00	140,000,000.00	-	140,000,000.00
025300100100	MINISTRY OF HOUSING	130,000,000.00	140,000,000.00	-	140,000,000.00
02330000000	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES	5,185,000,000.00	5,185,000,000.00	- 3,500,000,000.00	1,685,000,000.00
023300100100	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES	5,025,000,000.00	5,025,000,000.00	- 3,500,000,000.00	1,525,000,000.00
023300200100	AKWA IBOM STATE ENVIRONMENTAL PROTECTION AND WASTE MANAGEMENT	160,000,000.00	160,000,000.00	-	160,000,000.00
02600000000	MINISTRY OF LANDS	2,178,200,000.00	2,198,240,000.00	- 40,000,000.00	2,158,240,000.00
026000100100	MINISTRY OF LANDS	1,353,500,000.00	1,363,500,000.00	-	1,363,500,000.00
026000100300	AKWA IBOM STATE WATER COMPANY LIMITED	300,200,000.00	310,240,000.00	- 40,000,000.00	270,240,000.00
026000100400	AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION AGENCY-	2,500,000.00	2,500,000.00	-	2,500,000.00
026000300200	OFFICE OF THE STATE SURVEYOR GENERAL-	522,000,000.00	522,000,000.00	-	522,000,000.00
02380000000	MINISTRY OF ECONOMIC DEVELOPMENT	27,447,000,000.00	41,690,000,000.00	- 22,600,000,000.00	19,090,000,000.00
023800100100	MINISTRY OF ECONOMIC DEVELOPMENT	27,447,000,000.00	41,690,000,000.00	- 22,600,000,000.00	19,090,000,000.00
03000000000	LAW AND JUSTICE	170,300,000.00	269,500,000.00	-	269,500,000.00
03180000000	STATE JUDICIARY	112,800,000.00	112,000,000.00	-	112,000,000.00
031800100100	AKWA IBOM STATE JUDICIARY	110,700,000.00	110,800,000.00	-	110,800,000.00
031801100100	JUDICIAL SERVICE COMMISSION	2,100,000.00	1,200,000.00	-	1,200,000.00
03260000000	MINISTRY OF JUSTICE	57,500,000.00	157,500,000.00	-	157,500,000.00
032600100100	MINISTRY OF JUSTICE	55,500,000.00	155,500,000.00	-	155,500,000.00
032600200100	LAW REFORM COMMISSION	2,000,000.00	2,000,000.00	-	2,000,000.00
04000000000	REGIONAL SECTOR	166,800,000.00	202,400,000.00	229,000,000.00	431,400,000.00
04370000000	UYO CAPITAL CITY DEVELOPMENT AUTHORITY	166,800,000.00	202,400,000.00	229,000,000.00	431,400,000.00
043702100100	UYO CAPITAL CITY DEVELOPMENT AUTHORITY	166,800,000.00	202,400,000.00	229,000,000.00	431,400,000.00

05000000000	SOCIAL SECTOR	1,970,127,600.00	1,964,177,080.00	-	1,964,177,080.00
05140000000	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE	2,600,000.00	2,600,000.00	-	2,600,000.00
051400100100	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE	2,600,000.00	2,600,000.00	-	2,600,000.00
05170000000	MINISTRY OF EDUCATION	1,602,657,600.00	1,612,177,080.00	-	1,612,177,080.00
051700100100	MINISTRY OF EDUCATION	112,900,000.00	112,900,000.00	-	112,900,000.00
051700300100	STATE UNIVERSAL BASIC EDUCATION	180,000,000.00	120,000,000.00	-	120,000,000.00
051702600100	STATE SECONDARY EDUCATION BOARD	5,050,000.00	5,050,000.00	-	5,050,000.00
051702100100	AKWA IBOM STATE UNIVERSITY	644,287,600.00	713,807,080.00	-	713,807,080.00
051706600100	AKWA IBOM STATE COLLEGE OF EDUCATION	98,600,000.00	98,600,000.00	-	98,600,000.00
051701800100	AKWA IBOM STATE POLYTECHNIC	520,000,000.00	520,000,000.00	-	520,000,000.00
051700800100	AKWA IBOM STATE LIBRARY BOARD	800,000.00	800,000.00	-	800,000.00
051706900100	AGENCY FOR ADULT AND NON FORMAL EDUCATION	570,000.00	570,000.00	-	570,000.00
051706700100	AKWA IBOM COLLEGE OF SCIENCE AND TECHNOLOGY-	40,000,000.00	40,000,000.00	-	40,000,000.00
051705300100	STATE TECHNICAL SCHOOLS BOARD-	450,000.00	450,000.00	-	450,000.00
05210000000	MINISTRY OF HEALTH	330,000,000.00	331,600,000.00	-	331,600,000.00
052100100100	MINISTRY OF HEALTH	169,000,000.00	169,000,000.00	-	169,000,000.00
052100300100	AKWA IBOM STATE PRIMARY HEALTH CARE DEVELOPMENT AGENCY	-	1,600,000.00	-	1,600,000.00
052110200100	HOSPITALS MANAGEMENT BOARD	161,000,000.00	161,000,000.00	-	161,000,000.00
05390000000	MINISTRY OF SPORTS	12,000,000.00	11,000,000.00	-	11,000,000.00
053900100100	MINISTRY OF SPORTS	12,000,000.00	11,000,000.00	-	11,000,000.00
05510000000	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS	6,800,000.00	6,800,000.00	-	6,800,000.00
055100100100	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS	6,800,000.00	6,800,000.00	-	6,800,000.00
05650000000	MINISTRY OF Agriculture and RURAL DEVELOPMENT (RURAL DEVEL	16,070,000.00	-	-	-
056500100100	MINISTRY OF Agriculture and RURAL DEVELOPMENT (RURAL DEVELOPMENT)	16,070,000.00	-	-	-

Akwa Ibom State Government 2024 Revised Budget - Recurrent Revenue by Administrative Classification

Code	Administrative Unit	2023 Revised Budget	2024 Approved Budget	2024 Adjustments	2024 Revised Budget
	Total Recurrent Revenue	545,849,617,600.00	570,000,000,000.00	233,702,500,000.00	803,702,500,000.00
010000000000	ADMINISTRATION SECTOR	600,770,000.00	621,120,000.00	113,500,000.00	734,620,000.00
011100000000	OFFICE OF THE GOVERNOR	61,500,000.00	64,500,000.00	-	64,500,000.00
011110600100	BUREAU OF POLITICAL AND SOCIAL REORIENTATION	500,000.00	300,000.00	-	300,000.00
011111000100	LAND USE ALLOCATION COMMITTEE	29,900,000.00	29,900,000.00	-	29,900,000.00
011103800100	CHRISTIAN PILGRIMS WELFARE BOARD	3,000,000.00	3,000,000.00	-	3,000,000.00
011122000100	FINANCE AND GENERAL PURPOSE COMMITTEE	28,100,000.00	31,300,000.00	-	31,300,000.00
016100000000	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT	10,000,000.00	11,500,000.00	-	11,500,000.00
016102100100	AKWA IBOM STATE LIAISON OFFICE ABUJA	4,000,000.00	4,500,000.00	-	4,500,000.00
016102100200	AKWA IBOM STATE LIAISON OFFICE LAGOS	6,000,000.00	7,000,000.00	-	7,000,000.00
012300000000	MINISTRY OF INFORMATION	360,050,000.00	369,200,000.00	-	369,200,000.00
012300100100	MINISTRY OF INFORMATION	2,550,000.00	2,200,000.00	-	2,200,000.00
012300200100	AKWA IBOM STATE BROADCASTING CORPORATION(TV SERVICES)	95,000,000.00	100,000,000.00	-	100,000,000.00
012300300100	AKWA IBOM STATE BROADCASTING CORPORATION(RADIO SERVICES)	100,000,000.00	100,000,000.00	-	100,000,000.00
012300500100	AKWA IBOM STATE NEWSPAPER CORPORATION	162,500,000.00	167,000,000.00	-	167,000,000.00
012500000000	OFFICE OF THE HEAD OF CIVIL SERVICE	19,900,000.00	27,000,000.00	-	27,000,000.00
012500100100	OFFICE OF THE HEAD OF CIVIL SERVICE	8,000,000.00	14,000,000.00	-	14,000,000.00
012500100200	GENERAL SERVICES OFFICE	3,100,000.00	3,100,000.00	-	3,100,000.00
012500100300	DEPARTMENT OF ESTABLISHMENT	8,800,000.00	9,900,000.00	-	9,900,000.00
014000000000	OFFICE OF STATE AUDITOR GENERAL	63,200,000.00	63,200,000.00	-	63,200,000.00
014000100100	OFFICE OF STATE AUDITOR GENERAL	7,700,000.00	7,700,000.00	-	7,700,000.00
014000200100	OFFICE OF AUDITOR GEN. FOR LOCAL GOVERNMENT	55,500,000.00	55,500,000.00	-	55,500,000.00
014700000000	CIVIL SERVICE COMMISSION	3,020,000.00	3,020,000.00	-	3,020,000.00
014700100100	AKWA IBOM STATE CIVIL SERVICE COMMISSION	3,020,000.00	3,020,000.00	-	3,020,000.00
014900000000	LOCAL GOVERNMENT SERVICE COMMISSION	3,000,000.00	2,500,000.00	-	2,500,000.00
014900100100	LOCAL GOVERNMENT SERVICE COMMISSION	2,000,000.00	2,000,000.00	-	2,000,000.00
014900200100	LOCAL GOVERNMENT PENSION BOARD	1,000,000.00	500,000.00	-	500,000.00
014800000000	AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION (AKSIEC)	80,100,000.00	80,200,000.00	113,500,000.00	193,700,000.00
014800100100	AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	80,100,000.00	80,200,000.00	113,500,000.00	193,700,000.00

02000000000	ECONOMIC SECTOR	542,941,620,000.00	566,942,802,920.00	233,360,000,000.00	800,302,802,920.00
02150000000	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT	51,400,000.00	67,970,000.00	-	67,970,000.00
021500100100	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT	39,900,000.00	56,470,000.00	-	56,470,000.00
021501000100	AGRICULTURAL LOANS BOARD	11,500,000.00	11,500,000.00	-	11,500,000.00
02200000000	MINISTRY OF FINANCE	533,645,370,000.00	557,172,492,920.00	236,900,000,000.00	794,072,492,920.00
022000100100	MINISTRY OF FINANCE	200,000,000.00	200,000,000.00	-	200,000,000.00
022000500100	AKWA IBOM STATE BUDGET OFFICE	10,000,000.00	10,000,000.00	-	10,000,000.00
022000700100	OFFICE OF THE ACCOUNTANT GENERAL	481,435,370,000.00	510,440,370,000.00	236,900,000,000.00	747,340,370,000.00
022000703900	AKWA IBOM STATE INTERNAL REVENUE SERVICE	52,000,000,000.00	46,522,122,920.00	-	46,522,122,920.00
02220000000	MINISTRY OF TRADE AND INVESTMENT	219,600,000.00	350,700,000.00	-	350,700,000.00
022200100100	MINISTRY OF TRADE AND INVESTMENT	77,600,000.00	78,700,000.00	-	78,700,000.00
022200200100	AKWA IBOM STATE INVESTMENT CORPORATION	112,000,000.00	242,000,000.00	-	242,000,000.00
022200300100	AKWA IBOM PROPERTY AND INVESTMENTS COMPANY (APICO)	30,000,000.00	30,000,000.00	-	30,000,000.00
02280000000	MINISTRY OF SCIENCE AND DIGITAL ECONOMY	20,500,000.00	5,500,000.00	-	5,500,000.00
022800100100	MINISTRY OF SCIENCE AND DIGITAL ECONOMY	20,500,000.00	5,500,000.00	-	5,500,000.00
02290000000	MINISTRY OF TRANSPORT	814,700,000.00	834,700,000.00	-	834,700,000.00
022900100100	MINISTRY OF TRANSPORT	280,600,000.00	300,600,000.00	-	300,600,000.00
022900200100	AKWA IBOM AIRPORT DEVELOPMENT COMPANY LIMITED	529,600,000.00	529,600,000.00	-	529,600,000.00
022900300100	AKWA IBOM URBAN TAXI NETWORK LIMITED	4,500,000.00	4,500,000.00	-	4,500,000.00
02340000000	MINISTRY OF WORKS AND FIRE SERVICE	221,550,000.00	222,200,000.00	-	222,200,000.00
023400100100	MINISTRY OF WORKS AND FIRE SERVICE	221,550,000.00	222,200,000.00	-	222,200,000.00
02360000000	MINISTRY OF CULTURE AND TOURISM	75,300,000.00	76,000,000.00	-	76,000,000.00
023600100100	MINISTRY OF CULTURE AND TOURISM	64,000,000.00	64,000,000.00	-	64,000,000.00
023600200100	AKWA IBOM HOTELS AND TOURISM BOARD	7,100,000.00	7,800,000.00	-	7,800,000.00
023600600100	AKWA IBOM STATE COUNCIL FOR ARTS AND CULTURE	4,200,000.00	4,200,000.00	-	4,200,000.00
02530000000	MINISTRY OF HOUSING	130,000,000.00	140,000,000.00	-	140,000,000.00
025300100100	MINISTRY OF HOUSING	130,000,000.00	140,000,000.00	-	140,000,000.00
02330000000	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES	5,185,000,000.00	5,185,000,000.00	- 3,500,000,000.00	1,685,000,000.00
023300100100	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES	5,025,000,000.00	5,025,000,000.00	- 3,500,000,000.00	1,525,000,000.00
023300200100	AKWA IBOM STATE ENVIRONMENTAL PROTECTION AND WASTE MANAGEMENT AG	160,000,000.00	160,000,000.00	-	160,000,000.00
02600000000	MINISTRY OF LANDS	2,178,200,000.00	2,198,240,000.00	- 40,000,000.00	2,158,240,000.00
026000100100	MINISTRY OF LANDS	1,353,500,000.00	1,363,500,000.00	-	1,363,500,000.00
026000100300	AKWA IBOM STATE WATER COMPANY LIMITED	300,200,000.00	310,240,000.00	- 40,000,000.00	270,240,000.00
026000100400	AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION AGENCY-	2,500,000.00	2,500,000.00	-	2,500,000.00
026000300200	OFFICE OF THE STATE SURVEYOR GENERAL-	522,000,000.00	522,000,000.00	-	522,000,000.00
02380000000	MINISTRY OF ECONOMIC DEVELOPMENT	400,000,000.00	690,000,000.00	-	690,000,000.00
023800100100	MINISTRY OF ECONOMIC DEVELOPMENT	400,000,000.00	690,000,000.00	-	690,000,000.00

03000000000	LAW AND JUSTICE	170,300,000.00	269,500,000.00	-	269,500,000.00
03180000000	STATE JUDICIARY	112,800,000.00	112,000,000.00	-	112,000,000.00
031800100100	AKWA IBOM STATE JUDICIARY	110,700,000.00	110,800,000.00	-	110,800,000.00
031801100100	JUDICIAL SERVICE COMMISSION	2,100,000.00	1,200,000.00	-	1,200,000.00
03260000000	MINISTRY OF JUSTICE	57,500,000.00	157,500,000.00	-	157,500,000.00
032600100100	MINISTRY OF JUSTICE	55,500,000.00	155,500,000.00	-	155,500,000.00
032600200100	LAW REFORM COMMISSION	2,000,000.00	2,000,000.00	-	2,000,000.00
04000000000	REGIONAL SECTOR	166,800,000.00	202,400,000.00	229,000,000.00	431,400,000.00
04370000000	UYO CAPITAL CITY DEVELOPMENT AUTHORITY	166,800,000.00	202,400,000.00	229,000,000.00	431,400,000.00
043702100100	UYO CAPITAL CITY DEVELOPMENT AUTHORITY	166,800,000.00	202,400,000.00	229,000,000.00	431,400,000.00
05000000000	SOCIAL SECTOR	1,970,127,600.00	1,964,177,080.00	-	1,964,177,080.00
05140000000	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE	2,600,000.00	2,600,000.00	-	2,600,000.00
051400100100	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE	2,600,000.00	2,600,000.00	-	2,600,000.00
05170000000	MINISTRY OF EDUCATION	1,602,657,600.00	1,612,177,080.00	-	1,612,177,080.00
051700100100	MINISTRY OF EDUCATION	112,900,000.00	112,900,000.00	-	112,900,000.00
051700300100	STATE UNIVERSAL BASIC EDUCATION	180,000,000.00	120,000,000.00	-	120,000,000.00
051702600100	STATE SECONDARY EDUCATION BOARD	5,050,000.00	5,050,000.00	-	5,050,000.00
051702100100	AKWA IBOM STATE UNIVERSITY	644,287,600.00	713,807,080.00	-	713,807,080.00
051706600100	AKWA IBOM STATE COLLEGE OF EDUCATION	98,600,000.00	98,600,000.00	-	98,600,000.00
051701800100	AKWA IBOM STATE POLYTECHNIC	520,000,000.00	520,000,000.00	-	520,000,000.00
051700800100	AKWA IBOM STATE LIBRARY BOARD	800,000.00	800,000.00	-	800,000.00
051706900100	AGENCY FOR ADULT AND NON FORMAL EDUCATION	570,000.00	570,000.00	-	570,000.00
051706700100	AKWA IBOM COLLEGE OF SCIENCE AND TECHNOLOGY-	40,000,000.00	40,000,000.00	-	40,000,000.00
051705300100	STATE TECHNICAL SCHOOLS BOARD-	450,000.00	450,000.00	-	450,000.00
05210000000	MINISTRY OF HEALTH	330,000,000.00	331,600,000.00	-	331,600,000.00
052100100100	MINISTRY OF HEALTH	169,000,000.00	169,000,000.00	-	169,000,000.00
052100300100	AKWA IBOM STATE PRIMARY HEALTH CARE DEVELOPMENT AGENCY	-	1,600,000.00	-	1,600,000.00
052110200100	HOSPITALS MANAGEMENT BOARD	161,000,000.00	161,000,000.00	-	161,000,000.00
05390000000	MINISTRY OF SPORTS	12,000,000.00	11,000,000.00	-	11,000,000.00
053900100100	MINISTRY OF SPORTS	12,000,000.00	11,000,000.00	-	11,000,000.00
05510000000	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS	6,800,000.00	6,800,000.00	-	6,800,000.00
055100100100	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS	6,800,000.00	6,800,000.00	-	6,800,000.00
05650000000	MINISTRY OF Agriculture and RURAL DEVELOPMENT (RURAL DEVELOPM	16,070,000.00	-	-	-
056500100100	MINISTRY OF Agriculture and RURAL DEVELOPMENT (RURAL DEVELOPMENT)	16,070,000.00	-	-	-

Akwa Ibom State Government 2024 Revised Budget - Capital Receipts by Administrative Classification

Code	Administrative Unit	2023 Revised Budget	2024 Approved Budget	2024 Adjustments	2024 Revised Budget
	<i>Total Capital Receipts</i>	<i>248,686,199,400.00</i>	<i>219,970,759,990.00</i>	<i>-198,303,024,110.00</i>	<i>21,667,735,880.00</i>
020000000000	ECONOMIC SECTOR	248,686,199,400.00	219,970,759,990.00	- 198,303,024,110.00	21,667,735,880.00
022000000000	MINISTRY OF FINANCE	216,639,199,400.00	176,970,759,990.00	- 174,703,024,110.00	2,267,735,880.00
022000100100	MINISTRY OF FINANCE	216,639,199,400.00	176,970,759,990.00	- 174,703,024,110.00	2,267,735,880.00
023400000000	MINISTRY OF WORKS AND FIRE SERVICE	5,000,000,000.00	2,000,000,000.00	- 1,000,000,000.00	1,000,000,000.00
023400100100	MINISTRY OF WORKS AND FIRE SERVICE	5,000,000,000.00	2,000,000,000.00	- 1,000,000,000.00	1,000,000,000.00
023800000000	MINISTRY OF ECONOMIC DEVELOPMENT	27,047,000,000.00	41,000,000,000.00	- 22,600,000,000.00	18,400,000,000.00
023800100100	MINISTRY OF ECONOMIC DEVELOPMENT	27,047,000,000.00	41,000,000,000.00	- 22,600,000,000.00	18,400,000,000.00

Akwa Ibom State Government 2024 Revised Budget - Revenue by Economic Classification

Code	Economic	2023 Revised Budget	2024 Approved Budget	2024 Adjustments	2024 Revised Budget
1	REVENUE	794,535,817,000.00	789,970,759,990.00	35,399,475,890.00	825,370,235,880.00
11	GOVERNMENT SHARE OF FAAC	486,000,000,000.00	510,000,000,000.00	231,000,000,000.00	741,000,000,000.00
1101	GOVERNMENT SHARE OF FAAC	486,000,000,000.00	510,000,000,000.00	231,000,000,000.00	741,000,000,000.00
110101	STATE GOVERNMENT SHARE OF STATUTORY REVENUES	401,000,000,000.00	390,000,000,000.00	- 215,000,000,000.00	175,000,000,000.00
11010101	Statutory Allocation	51,000,000,000.00	55,000,000,000.00	- 40,000,000,000.00	15,000,000,000.00
11010104	13% Derivation Revenue	70,000,000,000.00	51,000,000,000.00	9,000,000,000.00	60,000,000,000.00
11010105	13% Derivation Revenue Arrears	280,000,000,000.00	284,000,000,000.00	- 184,000,000,000.00	100,000,000,000.00
110102	STATE GOVERNMENT SHARE OF VAT	30,000,000,000.00	45,000,000,000.00	18,500,000,000.00	63,500,000,000.00
11010201	Share of VAT	30,000,000,000.00	45,000,000,000.00	18,500,000,000.00	63,500,000,000.00
110103	STATE GOVERNMENT SHARE OF OTHER FAAC REVENUES	55,000,000,000.00	75,000,000,000.00	427,500,000,000.00	502,500,000,000.00
11010303	Excess Crude	10,000,000,000.00	10,000,000,000.00	- 9,000,000,000.00	1,000,000,000.00
11010305	Augmentation/Exchange Gains and other Refunds	40,000,000,000.00	60,000,000,000.00	440,000,000,000.00	500,000,000,000.00
11010307	Ecological Fund	5,000,000,000.00	5,000,000,000.00	- 3,500,000,000.00	1,500,000,000.00
12	INDEPENDENT REVENUE	59,849,617,600.00	60,000,000,000.00	2,702,500,000.00	62,702,500,000.00
1201	TAX REVENUE	38,405,500,000.00	50,562,622,920.00	-	50,562,622,920.00
120101	PERSONAL TAXES	35,551,500,000.00	47,763,622,920.00	-	47,763,622,920.00
12010105	Pay As You Earn (PAYE)	24,600,000,000.00	31,812,122,920.00	-	31,812,122,920.00
12010106	Direct Assessment	3,020,000,000.00	3,020,000,000.00	-	3,020,000,000.00
12010107	Personal Tax Arrears	7,931,500,000.00	7,931,500,000.00	-	7,931,500,000.00
12010108	Electronic Money Transfer	-	5,000,000,000.00	-	5,000,000,000.00
120103	OTHER TAXES	2,854,000,000.00	2,799,000,000.00	-	2,799,000,000.00
12010301	Stamp Duties	390,000,000.00	380,000,000.00	-	380,000,000.00
12010302	Pools Betting Tax - Agents	100,000,000.00	100,000,000.00	-	100,000,000.00
12010306	Property Tax (Urban Devt Tax)	100,000,000.00	100,000,000.00	-	100,000,000.00
12010307	Livestock Sales Tax	14,000,000.00	14,000,000.00	-	14,000,000.00
12010310	Withholding Tax (State)	2,250,000,000.00	2,205,000,000.00	-	2,205,000,000.00
1202	NON-TAX REVENUE	21,444,117,600.00	9,437,377,080.00	2,702,500,000.00	12,139,877,080.00
120201	LICENCES - GENERAL	922,700,000.00	926,700,000.00	-	926,700,000.00
12020121	Veterinary Permits	5,500,000.00	7,000,000.00	-	7,000,000.00
12020122	Pools Betting Licence: Issues	150,000,000.00	150,000,000.00	-	150,000,000.00
12020123	Pools Betting Licence: Renewal	250,000,000.00	250,000,000.00	-	250,000,000.00
12020124	Motor Vehicles Licenses: Renew	301,000,000.00	305,000,000.00	-	305,000,000.00
12020125	Drivers Licenses Renewals	85,000,000.00	85,000,000.00	-	85,000,000.00
12020129	Dealers License	3,000,000.00	1,500,000.00	-	1,500,000.00
12020133	Patent Medicine Proprietary Ve	1,200,000.00	1,200,000.00	-	1,200,000.00
12020134	Forestry General License	122,000,000.00	122,000,000.00	-	122,000,000.00
12020136	Renewal of Licence of Register	5,000,000.00	5,000,000.00	-	5,000,000.00
120203	ROYALTIES	3,000,000.00	3,000,000.00	-	3,000,000.00
12020314	Royalties on Plan and Map Film	3,000,000.00	3,000,000.00	-	3,000,000.00

120204	FEES - GENERAL	17,377,767,600.00	5,330,807,080.00	229,000,000.00	5,559,807,080.00
12020401	Court/Tribunal Fees	45,300,000.00	45,300,000.00	-	45,300,000.00
12020410	Weight and Measure of Tippers	600,000.00	600,000.00	-	600,000.00
12020417	Registration of Environmental	27,000,000.00	52,000,000.00	-	52,000,000.00
12020427	Fees Tenders	63,400,000.00	63,400,000.00	-	63,400,000.00
12020428	Fire Safety Certificate to Pet	14,000,000.00	5,600,000.00	-	5,600,000.00
12020431	Pollution Mgt and Effluence di	3,000,000.00	3,000,000.00	-	3,000,000.00
12020433	Co-operative Societies Registr	7,550,000.00	7,000,000.00	-	7,000,000.00
12020436	Laboratory Fees	27,265,000.00	74,765,000.00	-	74,765,000.00
12020437	Deeds Preparation Approval	10,000.00	10,000.00	-	10,000.00
12020440	Consultancy	49,424,000.00	201,156,300.00	-	201,156,300.00
12020442	Co-operative Societies Renewal	500,000.00	1,550,000.00	-	1,550,000.00
12020444	Burial Fees	3,000,000.00	3,000,000.00	-	3,000,000.00
12020445	Change of Purpose Fees	6,800,000.00	6,500,000.00	-	6,500,000.00
12020446	Tractor Hiring Service	2,000,000.00	2,000,000.00	-	2,000,000.00
12020447	User Fees	13,942,368,100.00	1,940,200,000.00	198,000,000.00	2,138,200,000.00
12020448	Development Fees	333,420,000.00	318,620,000.00	-	318,620,000.00
12020449	Renewal of Produce Stores	13,900,000.00	38,000,000.00	-	38,000,000.00
12020450	Produce Inspection Fees	107,654,400.00	11,198,750.00	-	11,198,750.00
12020452	Entrance Examination Fees for	80,496,400.00	113,230,000.00	-	113,230,000.00
12020453	Application Fees for Letter of	48,920,000.00	48,720,000.00	-	48,720,000.00
12020454	Access Gate Charges	16,000,000.00	32,000,000.00	-	32,000,000.00
12020455	Search Fees for the Lost of Se	8,580,000.00	1,580,000.00	-	1,580,000.00
12020456	Revalidation of Youth Associat	5,500,000.00	5,000,000.00	1,000,000.00	6,000,000.00
12020457	Renewal Fees for Private Educa	170,100,000.00	88,000,000.00	-	88,000,000.00
12020458	Renewal Fees Ambulances	600,000.00	500,000.00	-	500,000.00
12020459	Renewal fees for Mortuary Clin	21,700,000.00	22,100,000.00	-	22,100,000.00
12020460	REGISTRATION FEES	612,690,000.00	1,018,419,750.00	-	1,018,419,750.00
12020461	Registration of Driving School	5,000,000.00	1,600,000.00	-	1,600,000.00
12020462	Loading / Take Off Fees	40,000,000.00	40,000,000.00	30,000,000.00	70,000,000.00
12020463	Excursion	3,360,000.00	3,360,000.00	-	3,360,000.00
12020464	Maritime Emblems Fees	5,000,000.00	3,000,000.00	-	3,000,000.00
12020465	Rating Valuation Fees	39,280,000.00	29,800,000.00	-	29,800,000.00
12020466	Sport Association Fees	13,000,000.00	9,000,000.00	-	9,000,000.00
12020467	Library Development Fees	35,890,000.00	14,890,000.00	-	14,890,000.00
12020468	X - Ray Fees	20,000,000.00	10,400,000.00	-	10,400,000.00
12020469	Security Fees	223,000,000.00	28,000,000.00	-	28,000,000.00
12020470	Studio Fees	17,000,000.00	17,000,000.00	-	17,000,000.00
12020471	Computer Literacy Fees	21,000,000.00	34,000,000.00	-	34,000,000.00
12020472	Hostel Fees for Student Nurses	3,385,000.00	3,385,000.00	-	3,385,000.00
12020473	ID Card Fees	5,000,000.00	5,000,000.00	-	5,000,000.00
12020474	Margin for Revenue	1,600,000.00	1,600,000.00	-	1,600,000.00
12020475	Medical Certificate for Fitnes	31,800,000.00	114,700,000.00	-	114,700,000.00
12020476	Bookshop	3,988,000.00	4,722,500.00	-	4,722,500.00
12020477	Charting Fees	500,000.00	500,000.00	-	500,000.00
12020479	UTME Remittance	2,786,700.00	9,799,780.00	-	9,799,780.00
12020480	Vetting of Mechanical and Engi	200,000,000.00	200,000,000.00	-	200,000,000.00
12020481	Economic Development Levy	1,091,000,000.00	692,500,000.00	-	692,500,000.00
12020483	Wharf Landing Fee on Petroleum Product	1,000,000.00	2,000,000.00	-	2,000,000.00
12020490	Promotion Arreas	2,400,000.00	2,100,000.00	-	2,100,000.00

120205	FINES - GENERAL	179,500,000.00	120,800,000.00	-	120,800,000.00
12020502	CUSTOMARY COURT FINES	5,700,000.00	5,700,000.00	-	5,700,000.00
12020503	Environmental Defaulters (Fine	100,000,000.00	100,000,000.00	-	100,000,000.00
12020504	Forestry Fine	500,000.00	500,000.00	-	500,000.00
12020506	Fines of Lost of Establishment	200,000.00	3,000,000.00	-	3,000,000.00
12020507	Fines on Operation of Illegal	2,000,000.00	2,000,000.00	-	2,000,000.00
12020509	Pounding of Illegal Parking	6,900,000.00	7,600,000.00	-	7,600,000.00
12020514	Fine for Non - Compliance with	60,000,000.00	1,000,000.00	-	1,000,000.00
12020516	Fine forWrong Grading of Produce	4,200,000.00	1,000,000.00	-	1,000,000.00
120206	SALES - GENERAL	606,720,000.00	616,270,000.00	113,500,000.00	729,770,000.00
12020601	Sales of Annual Report	22,000,000.00	28,000,000.00	-	28,000,000.00
12020603	Sales of Cards by Staff Clinic	1,000,000.00	500,000.00	-	500,000.00
12020604	Sales of Condemned Stores	1,350,000.00	1,400,000.00	-	1,400,000.00
12020609	Sales of Banana	500,000.00	500,000.00	-	500,000.00
12020616	Sales of Unserviceable Items	7,070,000.00	6,270,000.00	-	6,270,000.00
12020618	Sales of Fishing Inputs	1,500,000.00	1,500,000.00	-	1,500,000.00
12020619	Sales of Forestry Product –	1,100,000.00	1,100,000.00	-	1,100,000.00
12020621	Sales of Master Plan	120,100,000.00	120,100,000.00	-	120,100,000.00
12020623	Sales of Registration Forms	11,200,000.00	11,200,000.00	-	11,200,000.00
12020626	Advertisement Sales	218,000,000.00	224,000,000.00	-	224,000,000.00
12020628	Production / Sales of Art Produce	10,700,000.00	10,700,000.00	-	10,700,000.00
12020631	Sales of Estimates Booklet	2,000,000.00	2,000,000.00	-	2,000,000.00
12020632	Sales of Badges and Plate Number	110,000,000.00	110,000,000.00	-	110,000,000.00
12020640	SALES OF HIGH COURT CIVIL PROCEEDINGS	5,000,000.00	5,000,000.00	-	5,000,000.00
12020642	Sales of Pilgrims Registration	3,000,000.00	3,000,000.00	-	3,000,000.00
12020645	Sales of Small Ruminants (Sheep and Goats)	3,000,000.00	3,000,000.00	-	3,000,000.00
12020651	SALES OF CUSTOMARY COURT FORMS	1,800,000.00	1,100,000.00	-	1,100,000.00
12020653	Sales of Used Plate Number	2,600,000.00	2,100,000.00	-	2,100,000.00
12020660	Sales of Nomination Form (Local Government Elections)	80,000,000.00	80,000,000.00	113,500,000.00	193,500,000.00
12020661	Variety Shows	200,000.00	200,000.00	-	200,000.00
12020663	Farm Proceeds	4,600,000.00	4,600,000.00	-	4,600,000.00
120207	EARNINGS -GENERAL	340,430,000.00	332,250,000.00	- 40,000,000.00	292,250,000.00
12020705	Hiring of Hall	33,150,000.00	18,150,000.00	-	18,150,000.00
12020709	E - Tourism	100,000.00	100,000.00	-	100,000.00
12020713	Electricity Surcharge	5,500,000.00	7,000,000.00	-	7,000,000.00
12020714	Gate Taking/Hiring of Stadium	10,000,000.00	10,000,000.00	-	10,000,000.00
12020715	Hiring of Equipment	22,280,000.00	21,500,000.00	-	21,500,000.00
12020716	Hiring of Costume	200,000.00	200,000.00	-	200,000.00
12020717	Hiring of Ibom Plaza	500,000.00	500,000.00	-	500,000.00
12020718	Hiring of Towing of Trucks / Vans	2,000,000.00	2,500,000.00	-	2,500,000.00
12020719	Ibom Kitchen	100,000.00	100,000.00	-	100,000.00
12020720	Income from Millennium Band	200,000.00	200,000.00	-	200,000.00
12020721	Printing on Payment	1,000,000.00	1,000,000.00	-	1,000,000.00
12020725	Water Rate	241,800,000.00	250,000,000.00	- 40,000,000.00	210,000,000.00
12020727	Connection / Reconnection Charge	12,600,000.00	10,000,000.00	-	10,000,000.00
12020730	FUEL DUMP	11,000,000.00	11,000,000.00	-	11,000,000.00

120208	RENT ON GOVERNMENT BUILDINGS - GENERAL	745,900,000.00	746,550,000.00	-	746,550,000.00
12020803	Rent on Ibibio Museum Parks	7,500,000.00	7,500,000.00	-	7,500,000.00
12020804	Rent on Canteen/Conference Halls	36,500,000.00	36,500,000.00	-	36,500,000.00
12020806	Rent on Government Shops	1,900,000.00	2,550,000.00	-	2,550,000.00
12020807	Rent of Industrial Estates	700,000,000.00	700,000,000.00	-	700,000,000.00
120209	RENT ON LAND & OTHERS - GENERAL	585,600,000.00	548,500,000.00	-	548,500,000.00
12020901	Rent on State Lands (Residential)	-	35,000,000.00	-	35,000,000.00
12020906	Rent on Government Building / other Premises	140,000,000.00	53,000,000.00	-	53,000,000.00
12020910	Rent on Used of State Water Ways	600,000.00	3,000,000.00	-	3,000,000.00
12020913	Land Rent Temporary Right of Occupancy	45,000,000.00	57,500,000.00	-	57,500,000.00
12020914	Premium on Lands	400,000,000.00	400,000,000.00	-	400,000,000.00
120211	INVESTMENT INCOME	291,000,000.00	421,000,000.00	-	421,000,000.00
12021103	Investment Income	221,000,000.00	221,000,000.00	-	221,000,000.00
12021104	Dividends from Government investments	70,000,000.00	200,000,000.00	-	200,000,000.00
120212	INTEREST EARNED	391,500,000.00	391,500,000.00	2,400,000,000.00	2,791,500,000.00
12021211	Recovery from Agric Loans Board	11,500,000.00	11,500,000.00	-	11,500,000.00
12021212	Interest on Motor Vehicle Loan	20,000,000.00	20,000,000.00	-	20,000,000.00
12021213	Interest on Fixed Deposit	300,000,000.00	300,000,000.00	-	300,000,000.00
12021214	Interest on Investments	60,000,000.00	60,000,000.00	-	60,000,000.00
12021215	Repayments of AKS loan by Ibom Air	-	-	2,400,000,000.00	2,400,000,000.00
13	AID AND GRANTS	53,597,000,000.00	36,800,000,000.00	- 19,582,264,120.00	17,217,735,880.00
1302	GRANTS	53,597,000,000.00	36,800,000,000.00	- 19,582,264,120.00	17,217,735,880.00
130201	DOMESTIC GRANTS	49,870,000,000.00	24,077,390,000.00	- 13,182,264,120.00	10,895,125,880.00
13020101	CURRENT GRANTS FROM FGN	49,870,000,000.00	24,077,390,000.00	- 13,182,264,120.00	10,895,125,880.00
130202	FOREIGN GRANTS	3,727,000,000.00	12,722,610,000.00	- 6,400,000,000.00	6,322,610,000.00
13020201	CURRENT FOREIGN GRANTS	1,380,000,000.00	1,550,000,000.00	-	1,550,000,000.00
13020202	CAPITAL FOREIGN GRANTS	2,347,000,000.00	11,172,610,000.00	- 6,400,000,000.00	4,772,610,000.00
14	CAPITAL DEVELOPMENT FUND (CDF) RECEIPTS	195,089,199,400.00	183,170,759,990.00	- 178,720,759,990.00	4,450,000,000.00
1403	LOANS/ BORROWINGS RECEIPT	195,089,199,400.00	183,170,759,990.00	- 178,720,759,990.00	4,450,000,000.00
140301	DOMESTIC LOANS/ BORROWINGS RECEIPT	184,639,199,400.00	164,970,759,990.00	- 164,970,759,990.00	-
14030101	DOMESTIC LOANS/ BORROWINGS FROM FINANCIAL INSTITUTIONS	184,639,199,400.00	164,970,759,990.00	- 164,970,759,990.00	-
140302	INTERNATIONAL LOANS/ BORROWINGS RECEIPT	10,450,000,000.00	18,200,000,000.00	- 13,750,000,000.00	4,450,000,000.00
14030204	INTERNATIONAL LOANS/ BORROWINGS FROM OTHER ENTITIES/ ORGANISAT	10,450,000,000.00	18,200,000,000.00	- 13,750,000,000.00	4,450,000,000.00

Akwa Ibom State Government 2024 Revised Budget - Capital Receipts

Receipt Description	Economic Code and Description	Fund Code and Description	2023 Revised Budget	2024 Approved Budget	2024 Adjustments	2024 Revised Budget
Total Capital Receipts			248,686,199,400.00	219,970,759,990.00	- 198,303,024,110.00	21,667,735,880.00
Other Exceptional Income from Federal Government	13020101 - CURRENT GRANTS FROM FGN	03101 - CAPITAL DEVELOPMENT FUND	30,000,000,000.00	10,000,000,000.00	- 8,732,264,120.00	1,267,735,880.00
Federal Government Stabilization Account	13020101 - CURRENT GRANTS FROM FGN	03101 - CAPITAL DEVELOPMENT FUND	2,000,000,000.00	2,000,000,000.00	- 1,000,000,000.00	1,000,000,000.00
Direct Credit Substitute/Receivable Discount Facility	14030101 - DOMESTIC LOANS/ BORROWINGS FROM	03101 - CAPITAL DEVELOPMENT FUND	184,639,199,400.00	164,970,759,990.00	- 164,970,759,990.00	-
Reimbursement from Federal Government on Roads	13020101 - CURRENT GRANTS FROM FGN	03101 - CAPITAL DEVELOPMENT FUND	5,000,000,000.00	2,000,000,000.00	- 1,000,000,000.00	1,000,000,000.00
United Nations Development Programme (UNDP)	13020202 - CAPITAL FOREIGN GRANTS	08118 - UNITED NATIONS DEVELOPMENT PROGRA	20,000,000.00	70,000,000.00	-	70,000,000.00
United Nations International Children's Emergency Fund (UNICEF)	13020201 - CURRENT FOREIGN GRANTS	08119 - UNITED NATIONS CHILDREN'S FUND (UNI	50,000,000.00	150,000,000.00	-	150,000,000.00
United Nations Fund for Population Activities	13020201 - CURRENT FOREIGN GRANTS	08120 - UNITED NATIONS FUND FOR POPULATI	25,000,000.00	150,000,000.00	-	150,000,000.00
United Nations Industrial Development Organization	13020202 - CAPITAL FOREIGN GRANTS	08125 - UNITED NATIONS INDUSTRIAL DEVELOPM	5,000,000.00	50,000,000.00	-	50,000,000.00
United Nations Institute for Training and Research (UNITAR)	13020201 - CURRENT FOREIGN GRANTS	08118 - UNITED NATIONS DEVELOPMENT PROGRA	5,000,000.00	50,000,000.00	-	50,000,000.00
Other EU Programme Counterpart	13020202 - CAPITAL FOREIGN GRANTS	08107 - EUROPEAN UNION	30,000,000.00	80,000,000.00	-	80,000,000.00
Federal Government Conditional Grant Scheme/ Sustainable Development Goals (CGS / SDGs)	13020101 - CURRENT GRANTS FROM FGN	08304 - DONATIONS BY FED. GOVERNMENT	450,000,000.00	1,800,000,000.00	- 1,500,000,000.00	300,000,000.00
European Union HIV / AIDS Programme	13020201 - CURRENT FOREIGN GRANTS	08107 - EUROPEAN UNION	200,000,000.00	200,000,000.00	-	200,000,000.00
World Health Organization	13020202 - CAPITAL FOREIGN GRANTS	08111 - INTERNATIONAL DEVELOPMENT ASSOCIA	5,000,000.00	1,000,000,000.00	-	1,000,000,000.00
FGN and Other Education Counter Part Fund	13020101 - CURRENT GRANTS FROM FGN	08304 - DONATIONS BY FED. GOVERNMENT	10,000,000.00	20,000,000.00	-	20,000,000.00
Other United Nations (UN) Activities	13020202 - CAPITAL FOREIGN GRANTS	08118 - UNITED NATIONS DEVELOPMENT PROGRA	10,000,000.00	10,000,000.00	-	10,000,000.00
Other World Bank FGN / AKSG /L.G.A	13020202 - CAPITAL FOREIGN GRANTS	08111 - INTERNATIONAL DEVELOPMENT ASSOCIA	8,000,000.00	100,000,000.00	-	100,000,000.00
World Bank Saving One Million Lives (SOML)	13020202 - CAPITAL FOREIGN GRANTS	08111 - INTERNATIONAL DEVELOPMENT ASSOCIA	8,000,000.00	8,000,000.00	-	8,000,000.00
Federal Government UBEC - UBE Intervention Fund	13020101 - CURRENT GRANTS FROM FGN	08304 - DONATIONS BY FED. GOVERNMENT	1,000,000,000.00	2,457,390,000.00	-	2,457,390,000.00
United State Agency for International Development/ United Nation International Children's Em	13020202 - CAPITAL FOREIGN GRANTS	08202 - UNITED STATES AGENCY FOR INTERNATI	5,000,000.00	50,000,000.00	-	50,000,000.00
Global Fund/GLRA/GFATM/KNCV/Challenge TB/CRS/Africare	13020202 - CAPITAL FOREIGN GRANTS	08118 - UNITED NATIONS DEVELOPMENT PROGRA	15,000,000.00	150,000,000.00	-	150,000,000.00
WB/FGN Fiscal Transparency, Accountability and Sustainability Programme (SFTAS)	13020101 - CURRENT GRANTS FROM FGN	08304 - DONATIONS BY FED. GOVERNMENT	6,900,000,000.00	-	-	-
European Union (EU) Basic Health Care Provision Fund	13020202 - CAPITAL FOREIGN GRANTS	08107 - EUROPEAN UNION	354,000,000.00	354,000,000.00	-	354,000,000.00
European Union (EU) Nigeria COVID- 19 Action Recovery and Economic Stimulus (NG-CARES)	13020101 - CURRENT GRANTS FROM FGN	08304 - DONATIONS BY FED. GOVERNMENT	900,000,000.00	-	-	-
African Union Development Agency AUDA -NAPEP	13020202 - CAPITAL FOREIGN GRANTS	08102 - AFRICAN DEVELOPMENT FUND	1,000,000,000.00	2,000,000,000.00	- 1,000,000,000.00	1,000,000,000.00
United Nations AK- RUWATSAN	13020202 - CAPITAL FOREIGN GRANTS	08118 - UNITED NATIONS DEVELOPMENT PROGRA	300,000,000.00	1,500,000,000.00	- 1,400,000,000.00	100,000,000.00
Other World Bank Activities (ANRIN) (External Loan)	14030204 - INTERNATIONAL LOANS/ BORROWING	09111 - INTERNATIONAL DEVELOPMENT ASSOCIA	50,000,000.00	50,000,000.00	-	50,000,000.00
World Bank (NEWMAP) (External Loan)	14030204 - INTERNATIONAL LOANS/ BORROWING	09111 - INTERNATIONAL DEVELOPMENT ASSOCIA	2,000,000,000.00	9,750,000,000.00	- 7,750,000,000.00	2,000,000,000.00
World Bank AK-RAAMP (External Loan)	14030204 - INTERNATIONAL LOANS/ BORROWING	09111 - INTERNATIONAL DEVELOPMENT ASSOCIA	1,150,000,000.00	1,150,000,000.00	- 1,000,000,000.00	150,000,000.00
Federal Government of Nigerian/ Covid-19 Action Recovery & Economic Stimulus (FGN/CARES)	13020101 - CURRENT GRANTS FROM FGN	08304 - DONATIONS BY FED. GOVERNMENT	800,000,000.00	800,000,000.00	1,650,000,000.00	2,450,000,000.00
United Nations High Commissioner for Refugees (UNHCR)	13020101 - CURRENT GRANTS FROM FGN	08304 - DONATIONS BY FED. GOVERNMENT	200,000,000.00	200,000,000.00	-	200,000,000.00
Completion of European Union (EU) projects	13020202 - CAPITAL FOREIGN GRANTS	08106 - EUROPEAN DEVELOPMENT FUND	570,786,080.00	5,784,396,080.00	- 4,000,000,000.00	1,784,396,080.00
World Bank (WB) Nigeria for Women projects	13020201 - CURRENT FOREIGN GRANTS	08111 - INTERNATIONAL DEVELOPMENT ASSOCIA	1,000,000,000.00	1,000,000,000.00	-	1,000,000,000.00
World Bank (WB) Neglected Tropical Diseases	13020202 - CAPITAL FOREIGN GRANTS	08111 - INTERNATIONAL DEVELOPMENT ASSOCIA	16,213,920.00	16,213,920.00	-	16,213,920.00
European Union- Akwa Ibom State Action for Control of AIDS EU AK-SACA	13020101 - CURRENT GRANTS FROM FGN	08304 - DONATIONS BY FED. GOVERNMENT	10,000,000.00	100,000,000.00	-	100,000,000.00
World Bank (WB) Neglected Tropical Diseases	13020201 - CURRENT FOREIGN GRANTS	08111 - INTERNATIONAL DEVELOPMENT ASSOCIA	100,000,000.00	-	-	-
World Bank/ Federal Government (WB/FGN) State Action on Business Enabling Reforms(SABE)	14030204 - INTERNATIONAL LOANS/ BORROWING	09111 - INTERNATIONAL DEVELOPMENT ASSOCIA	7,250,000,000.00	7,250,000,000.00	- 5,000,000,000.00	2,250,000,000.00
Palliative t cushion the effect of Subsidy Removal from Federal Government	13020101 - CURRENT GRANTS FROM FGN	08304 - DONATIONS BY FED. GOVERNMENT	2,600,000,000.00	4,600,000,000.00	- 2,600,000,000.00	2,000,000,000.00
Akwa Ibom State Primary Healthcare Development Agency(AKSPHCDA)	13020101 - CURRENT GRANTS FROM FGN	08304 - DONATIONS BY FED. GOVERNMENT	-	100,000,000.00	-	100,000,000.00

Akwa Ibom State Government 2024 Revised Budget - Total Expenditure by Administrative Classification

Code	Administrative Unit	2023 Revised Budget	2024 Approved Budget	2024 Adjustments	2024 Revised Budget
	Total Expenditure	850,000,000,000.00	849,970,759,990.00	73,491,516,890.00	923,462,276,880.00
01000000000	ADMINISTRATION SECTOR	181,350,840,040.00	181,520,002,470.00	80,418,170,370.00	261,938,172,840.00
01110000000	OFFICE OF THE GOVERNOR	51,548,510,100.00	48,368,516,250.00	- 3,382,779,000.00	44,985,737,250.00
011100100100	OFFICE OF THE GOVERNOR	43,271,563,410.00	41,172,377,370.00	- 1,074,530,000.00	40,097,847,370.00
011100100200	OFFICE OF THE DEPUTY GOVERNOR	1,308,170,130.00	1,852,706,900.00	- 270,619,000.00	1,582,087,900.00
011100200200	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON AVIATION	2,388,285,640.00	579,112,790.00	- 400,000,000.00	179,112,790.00
011100500100	SUSTAINABLE DEVELOPMENT GOALS	14,200,000.00	14,200,000.00	-	14,200,000.00
011101000100	BUREAU OF PUBLIC PROCUREMENT	920,259,500.00	1,083,673,710.00	- 943,150,000.00	140,523,710.00
011101100100	AKWA IBOM STATE ASSET MANAGEMENT AGENCY	-	-	- 500,000,000.00	500,000,000.00
011110600100	BUREAU OF POLITICAL AND SOCIAL REORIENTATION	1,421,233,120.00	1,025,706,650.00	- 438,320,000.00	587,386,650.00
011110600200	BUREAU OF INTERGOVERNMENTAL AND NATIONAL ASSEMBLY RELATION	245,000,000.00	179,000,000.00	-	179,000,000.00
011110600500	BUREAU OF TECHNICAL MATTERS	385,124,960.00	535,228,190.00	- 413,000,000.00	122,228,190.00
011110900100	OFFICE OF THE SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER	94,272,840.00	101,331,630.00	- 10,000,000.00	91,331,630.00
011103300100	STATE AGENCY FOR THE CONTROL OF AIDS (SACA)	134,478,980.00	202,061,430.00	- 113,500,000.00	88,561,430.00
011111000100	LAND USE ALLOCATION COMMITTEE	198,608,940.00	224,023,080.00	- 27,000,000.00	197,023,080.00
011104800100	AKWA IBOM STATE LIFE ENHANCEMENT AGENCY	326,044,390.00	440,028,470.00	- 284,660,000.00	155,368,470.00
011103800100	CHRISTIAN PILGRIMS WELFARE BOARD	253,859,910.00	448,281,570.00	- 24,000,000.00	424,281,570.00
011122000100	FINANCE AND GENERAL PURPOSE COMMITTEE	124,116,330.00	134,116,330.00	- 34,000,000.00	100,116,330.00
011105900100	SPECIAL SERVICE DEPARTMENT	463,291,950.00	376,668,130.00	- 150,000,000.00	526,668,130.00
01610000000	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT	29,074,810,450.00	44,221,036,920.00	23,454,125,000.00	67,675,161,920.00
016100100100	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT	27,966,538,550.00	43,021,530,250.00	- 23,577,000,000.00	66,598,530,250.00
016100300100	EXECUTIVE COUNCIL SECRETARIAT	20,200,000.00	20,200,000.00	-	20,200,000.00
016102100100	AKWA IBOM STATE LIAISON OFFICE ABUJA	634,639,840.00	682,798,920.00	- 115,875,000.00	566,923,920.00
016102100200	AKWA IBOM STATE LIAISON OFFICE LAGOS	441,682,060.00	481,507,750.00	- 7,000,000.00	474,507,750.00
016102200100	ADVISORY COUNCIL ON PREROGATIVE OF MERCY	11,750,000.00	15,000,000.00	-	15,000,000.00
01120000000	AKWA IBOM STATE HOUSE OF ASSEMBLY	19,042,180,920.00	21,199,486,630.00	- 8,335,520,000.00	12,863,966,630.00
011200300100	AKWA IBOM STATE HOUSE OF ASSEMBLY	17,839,338,080.00	19,126,495,260.00	- 6,665,320,000.00	12,461,175,260.00
011200400100	AKWA IBOM STATE HOUSE OF ASSEMBLY SERVICE COM.	1,202,842,840.00	2,072,991,370.00	- 1,670,200,000.00	402,791,370.00
01230000000	MINISTRY OF INFORMATION	7,187,987,560.00	7,660,577,530.00	- 2,089,925,000.00	5,570,652,530.00
012300100100	MINISTRY OF INFORMATION	5,570,444,470.00	6,018,983,430.00	- 2,002,050,000.00	4,016,933,430.00
012300200100	AKWA IBOM STATE BROADCASTING CORPORATION(TV SERVICES)	487,058,090.00	467,014,400.00	-	467,014,400.00
012300300100	AKWA IBOM STATE BROADCASTING CORPORATION(RADIO SERVICES)	498,265,510.00	490,432,480.00	-	490,432,480.00
012300500100	AKWA IBOM STATE NEWSPAPER CORPORATION	382,570,190.00	381,640,770.00	-	381,640,770.00
012305600100	ETHICAL AND ATTITUDINAL RE-ORIENTATION COMMISSION (EARCOM)	249,649,300.00	302,506,450.00	- 87,875,000.00	214,631,450.00
01240000000	MINISTRY OF INTERNAL SECURITY AND WATERWAYS	500,000,000.00	13,560,215,720.00	- 1,922,415,660.00	11,637,800,060.00
012400100100	MINISTRY OF INTERNAL SECURITY AND WATERWAYS	500,000,000.00	13,560,215,720.00	- 1,922,415,660.00	11,637,800,060.00
01250000000	OFFICE OF THE HEAD OF CIVIL SERVICE	7,194,262,670.00	9,085,195,930.00	- 945,033,650.00	8,140,162,280.00
012500100100	OFFICE OF THE HEAD OF CIVIL SERVICE	1,269,741,160.00	1,455,936,490.00	- 477,633,650.00	978,302,840.00
012500100200	GENERAL SERVICES OFFICE	5,191,654,210.00	6,958,757,420.00	- 138,600,000.00	6,820,157,420.00
012500100300	DEPARTMENT OF ESTABLISHMENT	732,867,300.00	670,502,020.00	- 328,800,000.00	341,702,020.00
01400000000	OFFICE OF STATE AUDITOR GENERAL	2,236,747,720.00	2,292,096,220.00	- 951,894,380.00	1,340,201,840.00
014000100100	OFFICE OF STATE AUDITOR GENERAL	1,177,411,510.00	1,227,616,770.00	- 526,401,380.00	701,215,390.00
014000200100	OFFICE OF AUDITOR GEN. FOR LOCAL GOVERNMENT	598,998,160.00	443,474,690.00	- 100,000,000.00	343,474,690.00
014000300100	AKWA IBOM STATE AUDIT SERVICE COMMISSION	460,338,050.00	621,004,760.00	- 325,493,000.00	295,511,760.00
01470000000	CIVIL SERVICE COMMISSION	547,956,520.00	554,356,520.00	- 25,500,000.00	528,856,520.00
014700100100	AKWA IBOM STATE CIVIL SERVICE COMMISSION	547,956,520.00	554,356,520.00	- 25,500,000.00	528,856,520.00
01490000000	LOCAL GOVERNMENT SERVICE COMMISSION	457,429,080.00	488,817,740.00	- 129,020,000.00	359,797,740.00
014900100100	LOCAL GOVERNMENT SERVICE COMMISSION	302,281,560.00	324,266,300.00	- 84,300,000.00	239,966,300.00
014900200100	LOCAL GOVERNMENT PENSION BOARD	155,147,520.00	164,551,440.00	- 44,720,000.00	119,831,440.00
01480000000	AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION (AKSIE)	3,536,394,630.00	2,722,907,730.00	- 46,000,000.00	2,676,907,730.00
014800100100	AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	3,536,394,630.00	2,722,907,730.00	- 46,000,000.00	2,676,907,730.00
01670000000	MINISTRY OF SPECIAL DUTIES AND IBOM DEEP SEAPORT	60,024,560,390.00	31,366,795,280.00	74,792,133,060.00	106,158,928,340.00
016700100100	MINISTRY OF SPECIAL DUTIES AND IBOM DEEP SEAPORT	60,024,560,390.00	31,366,795,280.00	74,792,133,060.00	106,158,928,340.00

02000000000	ECONOMIC SECTOR	555,331,972,150.00	535,033,107,050.00	885,194,520.00	535,918,301,570.00
02150000000	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT	13,848,709,600.00	23,429,151,480.00	- 6,776,550,000.00	16,652,601,480.00
021500100100	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT	13,129,342,830.00	22,696,280,920.00	- 12,266,550,000.00	10,429,730,920.00
021500200100	AKWA IBOM STATE AGRICULTURAL DEVELOPMENT PROGRAMME	674,046,770.00	639,260,880.00	- 10,000,000.00	629,260,880.00
021501000100	AGRICULTURAL LOANS BOARD	20,520,000.00	68,809,680.00	-	68,809,680.00
021501100100	AKWA IBOM STATE RICE DEVELOPMENT PROJECT	6,300,000.00	6,300,000.00	-	6,300,000.00
021501200100	AKWA IBOM STATE INTEGRATED FARMERS SCHEME	18,500,000.00	18,500,000.00	-	18,500,000.00
021510600100	AKWA IBOM STATE BULK PURCHASE AGENCY	-	-	5,500,000,000.00	5,500,000,000.00
02200000000	MINISTRY OF FINANCE	212,318,488,410.00	179,861,626,830.00	- 35,650,830,000.00	144,210,796,830.00
022000100100	MINISTRY OF FINANCE	47,631,527,550.00	14,192,535,490.00	487,470,000.00	14,680,005,490.00
022000200100	PUBLIC DEBT MANAGEMENT OFFICE	447,935,740.00	578,358,180.00	- 426,350,000.00	152,008,180.00
022000500100	AKWA IBOM STATE BUDGET OFFICE	42,653,048,830.00	28,861,649,760.00	8,005,550,000.00	36,867,199,760.00
022000700100	OFFICE OF THE ACCOUNTANT GENERAL	116,641,553,710.00	129,374,440,830.00	- 40,852,500,000.00	88,521,940,830.00
022000700200	PROJECT FINANCIAL MANAGEMENT UNIT	13,400,000.00	13,400,000.00	-	13,400,000.00
022000703900	AKWA IBOM STATE INTERNAL REVENUE SERVICE	4,931,022,580.00	6,841,242,570.00	- 2,865,000,000.00	3,976,242,570.00
02220000000	MINISTRY OF TRADE AND INVESTMENT	10,089,002,960.00	15,999,157,990.00	- 11,635,458,000.00	4,363,699,990.00
022200100100	MINISTRY OF TRADE AND INVESTMENT	7,432,033,770.00	7,863,917,650.00	- 4,907,275,000.00	2,956,642,650.00
022200200100	AKWA IBOM STATE INVESTMENT CORPORATION	2,245,605,690.00	7,753,508,240.00	- 6,728,183,000.00	1,025,325,240.00
022200300100	AKWA IBOM PROPERTY AND INVESTMENTS COMPANY (APICO)	411,363,500.00	381,732,100.00	-	381,732,100.00
02270000000	MINISTRY OF LABOUR AND MANPOWER PLANNING	1,774,110,250.00	1,860,970,800.00	- 1,027,530,000.00	833,440,800.00
022700100100	MINISTRY OF LABOUR AND MANPOWER PLANNING	1,774,110,250.00	1,860,970,800.00	- 1,027,530,000.00	833,440,800.00
02280000000	MINISTRY OF SCIENCE AND DIGITAL ECONOMY	838,605,750.00	1,027,601,250.00	- 640,110,000.00	387,491,250.00
022800100100	MINISTRY OF SCIENCE AND DIGITAL ECONOMY	838,605,750.00	1,027,601,250.00	- 640,110,000.00	387,491,250.00
02290000000	MINISTRY OF TRANSPORT	5,631,955,310.00	15,094,838,490.00	- 4,607,338,000.00	10,487,500,490.00
022900100100	MINISTRY OF TRANSPORT	3,532,855,660.00	9,252,378,550.00	- 2,740,000,000.00	6,512,378,550.00
022900200100	AKWA IBOM AIRPORT DEVELOPMENT COMPANY LIMITED	2,062,619,550.00	5,810,290,310.00	- 1,867,338,000.00	3,942,952,310.00
022900300100	AKWA IBOM URBAN TAXI NETWORK LIMITED	36,480,100.00	32,169,630.00	-	32,169,630.00
02310000000	MINISTRY OF POWER	7,673,660,390.00	9,592,849,880.00	- 8,121,100,000.00	1,471,749,880.00
023100100100	MINISTRY OF POWER	7,673,660,390.00	9,592,849,880.00	- 8,121,100,000.00	1,471,749,880.00
02340000000	MINISTRY OF WORKS AND FIRE SERVICE	213,175,955,550.00	180,697,065,780.00	118,441,812,770.00	299,138,878,550.00
023400100100	MINISTRY OF WORKS AND FIRE SERVICE	210,571,880,880.00	177,556,086,790.00	120,306,912,770.00	297,862,999,560.00
023400400100	AKS ROAD MAINTENANCE AND OTHER INFRASTRUCTURE AGENCY	2,504,074,670.00	2,065,978,990.00	- 915,100,000.00	1,150,878,990.00
023405500100	AKS RURAL ACCESS ROAD AGENCY	100,000,000.00	1,075,000,000.00	- 950,000,000.00	125,000,000.00
02360000000	MINISTRY OF CULTURE AND TOURISM	6,760,998,900.00	10,767,863,520.00	- 2,847,420,000.00	7,920,443,520.00
023600100100	MINISTRY OF CULTURE AND TOURISM	6,354,788,090.00	9,109,792,380.00	- 1,577,000,000.00	7,532,792,380.00
023600200100	AKWA IBOM HOTELS AND TOURISM BOARD	201,657,280.00	666,370,720.00	- 533,520,000.00	132,850,720.00
023600600100	AKWA IBOM STATE COUNCIL FOR ARTS AND CULTURE	204,553,530.00	991,700,420.00	- 736,900,000.00	254,800,420.00
02500000000	AKWA IBOM FISCAL RESPONSIBILITY BOARD	260,750,000.00	198,957,000.00	- 13,207,000.00	185,750,000.00
025000100100	AKWA IBOM FISCAL RESPONSIBILITY BOARD	260,750,000.00	198,957,000.00	- 13,207,000.00	185,750,000.00
02520000000	MINISTRY OF WATER RESOURCES AND SANITATION	300,000,000.00	4,097,665,710.00	- 2,647,800,000.00	1,449,865,710.00
025200100100	MINISTRY OF WATER RESOURCES AND SANITATION	300,000,000.00	4,097,665,710.00	- 2,647,800,000.00	1,449,865,710.00
02530000000	MINISTRY OF HOUSING	22,202,766,470.00	43,357,209,070.00	- 23,050,000,000.00	20,307,209,070.00
025300100100	MINISTRY OF HOUSING	22,202,766,470.00	43,357,209,070.00	- 23,050,000,000.00	20,307,209,070.00
02330000000	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES	18,526,928,310.00	18,321,947,500.00	- 12,385,552,750.00	5,936,394,750.00
023300100100	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES	13,590,639,390.00	11,430,504,910.00	- 9,434,028,270.00	1,996,476,640.00
023300200100	AKWA IBOM STATE ENVIRONMENTAL PROTECTION AND WASTE MANAGEMENT	4,936,288,920.00	6,891,442,590.00	- 2,951,524,480.00	3,939,918,110.00

02600000000	MINISTRY OF LANDS	16,288,245,530.00	18,645,338,420.00	-	1,340,012,400.00	17,305,326,020.00
026000100100	MINISTRY OF LANDS	12,664,319,050.00	14,396,287,740.00	-	1,199,000,000.00	15,595,287,740.00
026000100300	AKWA IBOM STATE WATER COMPANY LIMITED	986,879,850.00	1,304,354,580.00	-	240,000,000.00	1,064,354,580.00
026000100400	AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION AGENCY-	265,661,530.00	355,994,110.00	-	167,980,000.00	188,014,110.00
026000300200	OFFICE OF THE STATE SURVEYOR GENERAL-	2,371,385,100.00	2,588,701,990.00	-	2,131,032,400.00	457,669,590.00
02380000000	MINISTRY OF ECONOMIC DEVELOPMENT	25,641,794,720.00	12,080,863,330.00	-	6,813,710,100.00	5,267,153,230.00
023800100100	MINISTRY OF ECONOMIC DEVELOPMENT	25,641,794,720.00	12,080,863,330.00	-	6,813,710,100.00	5,267,153,230.00
03000000000	LAW AND JUSTICE	14,669,825,680.00	18,871,642,060.00	-	5,931,775,000.00	12,939,867,060.00
03180000000	STATE JUDICIARY	9,453,394,430.00	13,174,658,800.00	-	4,852,000,000.00	8,322,658,800.00
031800100100	AKWA IBOM STATE JUDICIARY	9,046,915,010.00	12,662,962,070.00	-	4,480,000,000.00	8,182,962,070.00
031801100100	JUDICIAL SERVICE COMMISSION	406,479,420.00	511,696,730.00	-	372,000,000.00	139,696,730.00
03260000000	MINISTRY OF JUSTICE	5,216,431,250.00	5,696,983,260.00	-	1,079,775,000.00	4,617,208,260.00
032600100100	MINISTRY OF JUSTICE	4,980,713,090.00	5,202,850,690.00	-	776,825,000.00	4,426,025,690.00
032600200100	LAW REFORM COMMISSION	158,218,160.00	321,032,570.00	-	150,000,000.00	171,032,570.00
032600300100	AKWA IBOM STATE CENTER FOR ALTERNATIVE DISPUTE RESOLUTION	77,500,000.00	173,100,000.00	-	152,950,000.00	20,150,000.00
04000000000	REGIONAL SECTOR	508,576,130.00	449,395,690.00	-	229,000,000.00	678,395,690.00
04370000000	UYO CAPITAL CITY DEVELOPMENT AUTHORITY	508,576,130.00	449,395,690.00	-	229,000,000.00	678,395,690.00
043702100100	UYO CAPITAL CITY DEVELOPMENT AUTHORITY	508,576,130.00	449,395,690.00	-	229,000,000.00	678,395,690.00
05000000000	SOCIAL SECTOR	98,138,786,000.00	114,096,612,720.00	-	2,109,073,000.00	111,987,539,720.00
05140000000	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE	4,152,502,150.00	4,301,605,000.00	-	4,406,000,000.00	8,707,605,000.00
051400100100	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE	4,152,502,150.00	4,301,605,000.00	-	844,000,000.00	3,457,605,000.00
051400300100	MINISTRY OF HUMANITARIAN AFFAIRS	-	-	-	5,250,000,000.00	5,250,000,000.00
05170000000	MINISTRY OF EDUCATION	53,712,486,980.00	69,852,530,520.00	-	1,059,673,000.00	68,792,857,520.00
051700100100	MINISTRY OF EDUCATION	15,460,640,180.00	31,996,488,330.00	-	628,293,000.00	31,368,195,330.00
051700300100	STATE UNIVERSAL BASIC EDUCATION	3,128,002,550.00	4,136,417,320.00	-	215,500,000.00	3,920,917,320.00
051702600100	STATE SECONDARY EDUCATION BOARD	19,137,371,210.00	18,896,370,990.00	-	50,130,000.00	18,846,240,990.00
051705400100	AKWA IBOM STATE TEACHERS REGISTRATION COUNCIL	8,600,000.00	8,600,000.00	-	-	8,600,000.00
051705600100	STATE SCHOLARSHIP BOARD	13,000,000.00	13,000,000.00	-	-	13,000,000.00
051702100100	AKWA IBOM STATE UNIVERSITY	6,593,793,430.00	5,584,018,770.00	-	-	5,584,018,770.00
051706600100	AKWA IBOM STATE COLLEGE OF EDUCATION	2,747,923,440.00	2,736,068,560.00	-	-	2,736,068,560.00
051701800100	AKWA IBOM STATE POLYTECHNIC	3,200,898,430.00	2,870,520,790.00	-	-	2,870,520,790.00
051700800100	AKWA IBOM STATE LIBRARY BOARD	77,066,360.00	91,907,950.00	-	10,750,000.00	81,157,950.00
051706900100	AGENCY FOR ADULT AND NON FORMAL EDUCATION	87,910,050.00	103,012,670.00	-	10,000,000.00	93,012,670.00
051706700100	AKWA IBOM COLLEGE OF SCIENCE AND TECHNOLOGY-	1,318,566,140.00	966,512,770.00	-	-	966,512,770.00
051707000100	SPECIAL EDUCATION CENTRE	12,700,000.00	25,000,000.00	-	-	25,000,000.00
051705300100	STATE TECHNICAL SCHOOLS BOARD-	1,911,215,190.00	2,409,812,370.00	-	545,000,000.00	1,864,812,370.00
051707100100	COLLEGE OF NURSING SCIENCES	-	-	-	400,000,000.00	400,000,000.00
051707200100	FRENCH LANGUAGE CENTRE	14,800,000.00	14,800,000.00	-	-	14,800,000.00
05210000000	MINISTRY OF HEALTH	29,502,702,330.00	33,680,898,780.00	-	5,010,900,000.00	28,669,998,780.00
052100100100	MINISTRY OF HEALTH	17,505,611,760.00	19,079,916,560.00	-	3,175,100,000.00	15,904,816,560.00
052100200100	STATE HEALTH INSURANCE AGENCY	-	510,070,580.00	-	303,850,000.00	206,220,580.00
052100300100	AKWA IBOM STATE PRIMARY HEALTH CARE DEVELOPMENT AGENCY	1,540,665,130.00	2,934,110,210.00	-	674,950,000.00	2,259,160,210.00
052110200100	HOSPITALS MANAGEMENT BOARD	10,440,495,440.00	11,140,871,430.00	-	854,400,000.00	10,286,471,430.00
052111600100	AKWA IBOM STATE TASK FORCE ON COUNTERFEIT AND FAKE DRUGS AND UN	6,900,000.00	6,900,000.00	-	-	6,900,000.00
052110204100	STATE COMMITTEE ON FOOD AND NUTRITION	9,030,000.00	9,030,000.00	-	2,600,000.00	6,430,000.00
05390000000	MINISTRY OF SPORTS	7,768,053,430.00	5,468,904,600.00	-	376,500,000.00	5,092,404,600.00
053900100100	MINISTRY OF SPORTS	7,053,453,430.00	4,549,504,600.00	-	626,500,000.00	3,923,004,600.00
053900500100	MINISTRY OF YOUTH DEVELOPMENT	-	-	-	250,000,000.00	250,000,000.00
053900300100	AKWA IBOM STATE SPORTS COUNCIL	60,600,000.00	85,400,000.00	-	-	85,400,000.00
053900400100	AKWA UNITED FOOTBALL CLUB	204,000,000.00	204,000,000.00	-	-	204,000,000.00
053905300200	DAKKADA FOOTBALL CLUB	198,000,000.00	234,000,000.00	-	-	234,000,000.00
053900400300	IBOM ANGEL FOOTBALL CLUB	126,000,000.00	198,000,000.00	-	-	198,000,000.00
053900400400	IBOM YOUTH FOOLBALL CLUB	126,000,000.00	198,000,000.00	-	-	198,000,000.00
05510000000	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS	775,963,080.00	792,673,820.00	-	68,000,000.00	724,673,820.00
055100100100	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS	775,963,080.00	792,673,820.00	-	68,000,000.00	724,673,820.00
05650000000	MINISTRY OF Agriculture and RURAL DEVELOPMENT (RURAL DEVEL	2,227,078,030.00	-	-	-	-
056500100100	MINISTRY OF Agriculture and RURAL DEVELOPMENT (RURAL DEVELOPMENT)	2,227,078,030.00	-	-	-	-

Akwa Ibom State Government 2024 Revised Budget - Personnel Expenditure by Administrative Classification

Code	Administrative Unit	2023 Revised Budget	2024 Approved Budget	2024 Adjustments	2024 Revised Budget
	<i>Total Personnel Expenditure</i>	<i>113,809,420,610.00</i>	<i>127,831,085,110.00</i>	<i>- 5,000,000,000.00</i>	<i>122,831,085,110.00</i>
010000000000	ADMINISTRATION SECTOR	11,029,992,840.00	14,228,144,840.00	-	14,228,144,840.00
011100000000	OFFICE OF THE GOVERNOR	1,783,421,200.00	1,666,308,250.00	-	1,666,308,250.00
011100100100	OFFICE OF THE GOVERNOR	338,447,610.00	349,527,370.00	-	349,527,370.00
011100100200	OFFICE OF THE DEPUTY GOVERNOR	247,820,130.00	292,648,900.00	-	292,648,900.00
011100200200	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON AVIATION	21,785,640.00	24,112,790.00	-	24,112,790.00
011101000100	BUREAU OF PUBLIC PROCUREMENT	21,129,500.00	26,423,710.00	-	26,423,710.00
011110600100	BUREAU OF POLITICAL AND SOCIAL REORIENTATION	145,398,520.00	141,086,650.00	-	141,086,650.00
011110600500	BUREAU OF TECHNICAL MATTERS	106,274,960.00	102,378,190.00	-	102,378,190.00
011110900100	OFFICE OF THE SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER	69,492,840.00	66,551,630.00	-	66,551,630.00
011103300100	STATE AGENCY FOR THE CONTROL OF AIDS (SACA)	48,248,980.00	57,881,430.00	-	57,881,430.00
011111000100	LAND USE ALLOCATION COMMITTEE	101,668,940.00	111,083,080.00	-	111,083,080.00
011104800100	AKWA IBOM STATE LIFE ENHANCEMENT AGENCY	69,455,890.00	86,368,470.00	-	86,368,470.00
011103800100	CHRISTIAN PILGRIMS WELFARE BOARD	185,459,910.00	42,881,570.00	-	42,881,570.00
011122000100	FINANCE AND GENERAL PURPOSE COMMITTEE	33,966,330.00	33,966,330.00	-	33,966,330.00
011105900100	SPECIAL SERVICE DEPARTMENT	394,271,950.00	331,398,130.00	-	331,398,130.00
016100000000	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT	421,660,450.00	1,347,161,920.00	-	1,347,161,920.00
016100100100	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT	231,988,550.00	1,140,180,250.00	-	1,140,180,250.00
016102100100	AKWA IBOM STATE LIAISON OFFICE ABUJA	107,489,840.00	120,973,920.00	-	120,973,920.00
016102100200	AKWA IBOM STATE LIAISON OFFICE LAGOS	82,182,060.00	86,007,750.00	-	86,007,750.00
011200000000	AKWA IBOM STATE HOUSE OF ASSEMBLY	1,242,126,520.00	1,248,666,630.00	-	1,248,666,630.00
011200300100	AKWA IBOM STATE HOUSE OF ASSEMBLY	1,062,130,880.00	1,056,075,260.00	-	1,056,075,260.00
011200400100	AKWA IBOM STATE HOUSE OF ASSEMBLY SERVICE COM.	179,995,640.00	192,591,370.00	-	192,591,370.00
012300000000	MINISTRY OF INFORMATION	1,489,457,560.00	1,471,397,530.00	-	1,471,397,530.00
012300100100	MINISTRY OF INFORMATION	346,164,470.00	335,153,430.00	-	335,153,430.00
012300200100	AKWA IBOM STATE BROADCASTING CORPORATION(TV SERVICES)	401,558,090.00	366,414,400.00	-	366,414,400.00
012300300100	AKWA IBOM STATE BROADCASTING CORPORATION(RADIO SERVICES)	400,265,510.00	390,432,480.00	-	390,432,480.00
012300500100	AKWA IBOM STATE NEWSPAPER CORPORATION	222,570,190.00	214,640,770.00	-	214,640,770.00
012305600100	ETHICAL AND ATTITUDINAL RE-ORIENTATION COMMISSION (EARCOM)	118,899,300.00	164,756,450.00	-	164,756,450.00
012400000000	MINISTRY OF INTERNAL SECURITY AND WATERWAYS	-	109,800,060.00	-	109,800,060.00
012400100100	MINISTRY OF INTERNAL SECURITY AND WATERWAYS	-	109,800,060.00	-	109,800,060.00
012500000000	OFFICE OF THE HEAD OF CIVIL SERVICE	4,413,848,920.00	6,609,015,580.00	-	6,609,015,580.00
012500100100	OFFICE OF THE HEAD OF CIVIL SERVICE	137,119,910.00	146,486,140.00	-	146,486,140.00
012500100200	GENERAL SERVICES OFFICE	4,045,474,210.00	6,232,127,420.00	-	6,232,127,420.00
012500100300	DEPARTMENT OF ESTABLISHMENT	231,254,800.00	230,402,020.00	-	230,402,020.00
014000000000	OFFICE OF STATE AUDITOR GENERAL	599,322,070.00	660,841,840.00	-	660,841,840.00
014000100100	OFFICE OF STATE AUDITOR GENERAL	271,585,860.00	307,955,390.00	-	307,955,390.00
014000200100	OFFICE OF AUDITOR GEN. FOR LOCAL GOVERNMENT	272,398,160.00	264,874,690.00	-	264,874,690.00
014000300100	AKWA IBOM STATE AUDIT SERVICE COMMISSION	55,338,050.00	88,011,760.00	-	88,011,760.00
014700000000	CIVIL SERVICE COMMISSION	256,036,520.00	256,036,520.00	-	256,036,520.00
014700100100	AKWA IBOM STATE CIVIL SERVICE COMMISSION	256,036,520.00	256,036,520.00	-	256,036,520.00
014900000000	LOCAL GOVERNMENT SERVICE COMMISSION	251,389,080.00	264,457,740.00	-	264,457,740.00
014900100100	LOCAL GOVERNMENT SERVICE COMMISSION	181,191,560.00	187,876,300.00	-	187,876,300.00
014900200100	LOCAL GOVERNMENT PENSION BOARD	70,197,520.00	76,581,440.00	-	76,581,440.00
014800000000	AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION (AKSIE)	392,664,630.00	410,977,730.00	-	410,977,730.00
014800100100	AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	392,664,630.00	410,977,730.00	-	410,977,730.00
016700000000	MINISTRY OF SPECIAL DUTIES AND IBOM DEEP SEAPORT	180,065,890.00	183,481,040.00	-	183,481,040.00
016700100100	MINISTRY OF SPECIAL DUTIES AND IBOM DEEP SEAPORT	180,065,890.00	183,481,040.00	-	183,481,040.00

02000000000	ECONOMIC SECTOR	49,341,826,770.00	58,548,150,800.00	- 5,000,000,000.00	53,548,150,800.00
02150000000	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT	1,866,079,600.00	1,963,621,480.00	-	1,963,621,480.00
021500100100	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT	1,213,812,830.00	1,308,250,920.00	-	1,308,250,920.00
021500200100	AKWA IBOM STATE AGRICULTURAL DEVELOPMENT PROGRAMME	652,266,770.00	607,080,880.00	-	607,080,880.00
021501000100	AGRICULTURAL LOANS BOARD	-	48,289,680.00	-	48,289,680.00
02200000000	MINISTRY OF FINANCE	40,484,673,160.00	48,952,516,830.00	- 5,000,000,000.00	43,952,516,830.00
022000100100	MINISTRY OF FINANCE	303,917,550.00	319,625,490.00	-	319,625,490.00
022000200100	PUBLIC DEBT MANAGEMENT OFFICE	37,785,740.00	57,538,180.00	-	57,538,180.00
022000500100	AKWA IBOM STATE BUDGET OFFICE	6,616,673,830.00	5,127,069,760.00	5,000,000,000.00	10,127,069,760.00
022000700100	OFFICE OF THE ACCOUNTANT GENERAL	32,498,063,460.00	42,444,830,830.00	- 10,000,000,000.00	32,444,830,830.00
022000703900	AKWA IBOM STATE INTERNAL REVENUE SERVICE	1,028,232,580.00	1,003,452,570.00	-	1,003,452,570.00
02220000000	MINISTRY OF TRADE AND INVESTMENT	1,093,430,310.00	1,153,154,990.00	-	1,153,154,990.00
022200100100	MINISTRY OF TRADE AND INVESTMENT	614,661,120.00	659,897,650.00	-	659,897,650.00
022200200100	AKWA IBOM STATE INVESTMENT CORPORATION	135,005,690.00	149,125,240.00	-	149,125,240.00
022200300100	AKWA IBOM PROPERTY AND INVESTMENTS COMPANY (APICO)	343,763,500.00	344,132,100.00	-	344,132,100.00
02270000000	MINISTRY OF LABOUR AND MANPOWER PLANNING	121,610,250.00	186,940,800.00	-	186,940,800.00
022700100100	MINISTRY OF LABOUR AND MANPOWER PLANNING	121,610,250.00	186,940,800.00	-	186,940,800.00
02280000000	MINISTRY OF SCIENCE AND DIGITAL ECONOMY	269,525,750.00	305,271,250.00	-	305,271,250.00
022800100100	MINISTRY OF SCIENCE AND DIGITAL ECONOMY	269,525,750.00	305,271,250.00	-	305,271,250.00
02290000000	MINISTRY OF TRANSPORT	966,323,310.00	1,362,860,490.00	-	1,362,860,490.00
022900100100	MINISTRY OF TRANSPORT	144,015,660.00	161,738,550.00	-	161,738,550.00
022900200100	AKWA IBOM AIRPORT DEVELOPMENT COMPANY LIMITED	798,827,550.00	1,181,952,310.00	-	1,181,952,310.00
022900300100	AKWA IBOM URBAN TAXI NETWORK LIMITED	23,480,100.00	19,169,630.00	-	19,169,630.00
02310000000	MINISTRY OF POWER	160,985,790.00	114,409,880.00	-	114,409,880.00
023100100100	MINISTRY OF POWER	160,985,790.00	114,409,880.00	-	114,409,880.00
02340000000	MINISTRY OF WORKS AND FIRE SERVICE	1,228,077,120.00	1,045,375,780.00	-	1,045,375,780.00
023400100100	MINISTRY OF WORKS AND FIRE SERVICE	1,099,942,450.00	918,336,790.00	-	918,336,790.00
023400400100	AKS ROAD MAINTENANCE AND OTHER INFRASTRUCTURE AGENCY	128,134,670.00	127,038,990.00	-	127,038,990.00
02360000000	MINISTRY OF CULTURE AND TOURISM	567,398,900.00	615,283,520.00	-	615,283,520.00
023600100100	MINISTRY OF CULTURE AND TOURISM	300,698,090.00	307,122,380.00	-	307,122,380.00
023600200100	AKWA IBOM HOTELS AND TOURISM BOARD	78,347,280.00	89,560,720.00	-	89,560,720.00
023600600100	AKWA IBOM STATE COUNCIL FOR ARTS AND CULTURE	188,353,530.00	218,600,420.00	-	218,600,420.00
02520000000	MINISTRY OF WATER RESOURCES AND SANITATION	-	193,365,710.00	-	193,365,710.00
025200100100	MINISTRY OF WATER RESOURCES AND SANITATION	-	193,365,710.00	-	193,365,710.00
02530000000	MINISTRY OF HOUSING	261,646,470.00	282,089,070.00	-	282,089,070.00
025300100100	MINISTRY OF HOUSING	261,646,470.00	282,089,070.00	-	282,089,070.00
02330000000	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES	560,565,390.00	617,254,750.00	-	617,254,750.00
023300100100	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES	560,565,390.00	549,436,640.00	-	549,436,640.00
023300200100	AKWA IBOM STATE ENVIRONMENTAL PROTECTION AND WASTE MANAGEMENT	-	67,818,110.00	-	67,818,110.00
02600000000	MINISTRY OF LANDS	1,449,628,910.00	1,424,208,020.00	-	1,424,208,020.00
026000100100	MINISTRY OF LANDS	553,675,830.00	554,837,740.00	-	554,837,740.00
026000100300	AKWA IBOM STATE WATER COMPANY LIMITED	548,079,850.00	534,354,580.00	-	534,354,580.00
026000100400	AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION AGENCY-	94,961,530.00	90,094,110.00	-	90,094,110.00
026000300200	OFFICE OF THE STATE SURVEYOR GENERAL-	252,911,700.00	244,921,590.00	-	244,921,590.00
02380000000	MINISTRY OF ECONOMIC DEVELOPMENT	311,881,810.00	331,798,230.00	-	331,798,230.00
023800100100	MINISTRY OF ECONOMIC DEVELOPMENT	311,881,810.00	331,798,230.00	-	331,798,230.00

03000000000	LAW AND JUSTICE	5,296,253,280.00	5,133,192,060.00	-	5,133,192,060.00
03180000000	STATE JUDICIARY	4,392,072,030.00	4,107,958,800.00	-	4,107,958,800.00
031800100100	AKWA IBOM STATE JUDICIARY	4,274,342,610.00	4,004,262,070.00	-	4,004,262,070.00
031801100100	JUDICIAL SERVICE COMMISSION	117,729,420.00	103,696,730.00	-	103,696,730.00
03260000000	MINISTRY OF JUSTICE	904,181,250.00	1,025,233,260.00	-	1,025,233,260.00
032600100100	MINISTRY OF JUSTICE	823,963,090.00	908,200,690.00	-	908,200,690.00
032600200100	LAW REFORM COMMISSION	80,218,160.00	117,032,570.00	-	117,032,570.00
04000000000	REGIONAL SECTOR	159,676,130.00	146,995,690.00	-	146,995,690.00
04370000000	UYO CAPITAL CITY DEVELOPMENT AUTHORITY	159,676,130.00	146,995,690.00	-	146,995,690.00
043702100100	UYO CAPITAL CITY DEVELOPMENT AUTHORITY	159,676,130.00	146,995,690.00	-	146,995,690.00
05000000000	SOCIAL SECTOR	47,981,671,590.00	49,774,601,720.00	-	49,774,601,720.00
05140000000	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE	385,362,150.00	368,885,000.00	-	368,885,000.00
051400100100	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE	385,362,150.00	368,885,000.00	-	368,885,000.00
05170000000	MINISTRY OF EDUCATION	34,101,092,570.00	34,166,362,520.00	-	34,166,362,520.00
051700100100	MINISTRY OF EDUCATION	559,838,270.00	562,600,330.00	-	562,600,330.00
051700300100	STATE UNIVERSAL BASIC EDUCATION	1,915,370,050.00	2,987,427,320.00	-	2,987,427,320.00
051702600100	STATE SECONDARY EDUCATION BOARD	18,781,971,210.00	18,629,440,990.00	-	18,629,440,990.00
051702100100	AKWA IBOM STATE UNIVERSITY	4,680,793,430.00	4,383,518,770.00	-	4,383,518,770.00
051706600100	AKWA IBOM STATE COLLEGE OF EDUCATION	2,589,323,440.00	2,577,468,560.00	-	2,577,468,560.00
051701800100	AKWA IBOM STATE POLYTECHNIC	2,680,898,430.00	2,421,520,790.00	-	2,421,520,790.00
051700800100	AKWA IBOM STATE LIBRARY BOARD	62,086,360.00	66,927,950.00	-	66,927,950.00
051706900100	AGENCY FOR ADULT AND NON FORMAL EDUCATION	62,910,050.00	68,012,670.00	-	68,012,670.00
051706700100	AKWA IBOM COLLEGE OF SCIENCE AND TECHNOLOGY-	1,253,566,140.00	901,512,770.00	-	901,512,770.00
051705300100	STATE TECHNICAL SCHOOLS BOARD-	1,514,335,190.00	1,567,932,370.00	-	1,567,932,370.00
05210000000	MINISTRY OF HEALTH	11,867,802,330.00	13,817,995,780.00	-	13,817,995,780.00
052100100100	MINISTRY OF HEALTH	2,448,871,760.00	2,701,473,560.00	-	2,701,473,560.00
052100200100	STATE HEALTH INSURANCE AGENCY	-	57,220,580.00	-	57,220,580.00
052100300100	AKWA IBOM STATE PRIMARY HEALTH CARE DEVELOPMENT AGENCY	197,665,130.00	1,202,960,210.00	-	1,202,960,210.00
052110200100	HOSPITALS MANAGEMENT BOARD	9,221,265,440.00	9,856,341,430.00	-	9,856,341,430.00
05390000000	MINISTRY OF SPORTS	939,653,430.00	1,163,704,600.00	-	1,163,704,600.00
053900100100	MINISTRY OF SPORTS	303,653,430.00	347,704,600.00	-	347,704,600.00
053900300100	AKWA IBOM STATE SPORTS COUNCIL	60,000,000.00	60,000,000.00	-	60,000,000.00
053900400100	AKWA UNITED FOOTBALL CLUB	180,000,000.00	180,000,000.00	-	180,000,000.00
053905300200	DAKKADA FOOTBALL CLUB	180,000,000.00	216,000,000.00	-	216,000,000.00
053900400300	IBOM ANGEL FOOTBALL CLUB	108,000,000.00	180,000,000.00	-	180,000,000.00
053900400400	IBOM YOUTH FOOTBALL CLUB	108,000,000.00	180,000,000.00	-	180,000,000.00
05510000000	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS	236,816,580.00	257,653,820.00	-	257,653,820.00
055100100100	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS	236,816,580.00	257,653,820.00	-	257,653,820.00
05650000000	MINISTRY OF Agriculture and RURAL DEVELOPMENT (RURAL DEVEL	450,944,530.00	-	-	-
056500100100	MINISTRY OF Agriculture and RURAL DEVELOPMENT (RURAL DEVELOPMENT)	450,944,530.00	-	-	-

Akwa Ibom State Government 2024 Revised Budget - Other Non-Debt Recurrent Expenditure by Fund Source

Code	Adminstrative Unit	2023 Revised Budget	2024 Approved Budget	2024 Adjustments	2024 Revised Budget
	Total Other Non-Debt Recurrent Expenditure	203,205,237,370.00	149,984,346,700.00	25,977,487,000.00	175,961,833,700.00
010000000000	ADMINISTRATION SECTOR	66,099,388,200.00	54,278,429,700.00	14,364,816,000.00	68,643,245,700.00
011100000000	OFFICE OF THE GOVERNOR	35,878,248,800.00	25,554,143,000.00	3,786,286,000.00	29,340,429,000.00
011100100100	OFFICE OF THE GOVERNOR	30,578,115,800.00	22,314,850,000.00	3,933,470,000.00	26,248,320,000.00
011100100200	OFFICE OF THE DEPUTY GOVERNOR	926,383,000.00	989,373,000.00	100,066,000.00	1,089,439,000.00
011100200200	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON AVIATION	2,366,500,000.00	555,000,000.00	- 400,000,000.00	155,000,000.00
011100500100	SUSTAINABLE DEVELOPMENT GOALS	14,200,000.00	14,200,000.00	-	14,200,000.00
011101000100	BUREAU OF PUBLIC PROCUREMENT	401,680,000.00	174,100,000.00	- 110,000,000.00	64,100,000.00
011101100100	AKWA IBOM STATE ASSET MANAGEMENT AGENCY	-	-	500,000,000.00	500,000,000.00
011110600100	BUREAU OF POLITICAL AND SOCIAL REORIENTATION	843,300,000.00	436,300,000.00	-	436,300,000.00
011110600200	BUREAU OF INTERGOVERNMENTAL AND NATIONAL ASSEMBLY RELATION	245,000,000.00	179,000,000.00	-	179,000,000.00
011110600500	BUREAU OF TECHNICAL MATTERS	77,850,000.00	57,850,000.00	- 38,000,000.00	19,850,000.00
011110900100	OFFICE OF THE SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER	24,780,000.00	34,780,000.00	- 10,000,000.00	24,780,000.00
011103300100	STATE AGENCY FOR THE CONTROL OF AIDS (SACA)	62,180,000.00	89,180,000.00	- 68,500,000.00	20,680,000.00
011111000100	LAND USE ALLOCATION COMMITTEE	64,940,000.00	80,940,000.00	-	80,940,000.00
011104800100	AKWA IBOM STATE LIFE ENHANCEMENT AGENCY	84,500,000.00	85,750,000.00	- 66,750,000.00	19,000,000.00
011103800100	CHRISTIAN PILGRIMS WELFARE BOARD	60,400,000.00	397,400,000.00	- 20,000,000.00	377,400,000.00
011122000100	FINANCE AND GENERAL PURPOSE COMMITTEE	90,150,000.00	100,150,000.00	- 34,000,000.00	66,150,000.00
011105900100	SPECIAL SERVICE DEPARTMENT	38,270,000.00	45,270,000.00	-	45,270,000.00
016100000000	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT	6,387,250,000.00	7,255,500,000.00	9,662,000,000.00	16,917,500,000.00
016100100100	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT	5,585,350,000.00	6,450,850,000.00	9,677,000,000.00	16,127,850,000.00
016100300100	EXECUTIVE COUNCIL SECRETARIAT	20,200,000.00	20,200,000.00	-	20,200,000.00
016102100100	AKWA IBOM STATE LIAISON OFFICE ABUJA	446,450,000.00	410,950,000.00	- 15,000,000.00	395,950,000.00
016102100200	AKWA IBOM STATE LIAISON OFFICE LAGOS	323,500,000.00	358,500,000.00	-	358,500,000.00
016102200100	ADVISORY COUNCIL ON PREROGATIVE OF MERCY	11,750,000.00	15,000,000.00	-	15,000,000.00
011200000000	AKWA IBOM STATE HOUSE OF ASSEMBLY	9,300,107,200.00	8,109,500,000.00	- 494,200,000.00	7,615,300,000.00
011200300100	AKWA IBOM STATE HOUSE OF ASSEMBLY	8,863,307,200.00	7,485,100,000.00	-	7,485,100,000.00
011200400100	AKWA IBOM STATE HOUSE OF ASSEMBLY SERVICE COM.	436,800,000.00	624,400,000.00	- 494,200,000.00	130,200,000.00
012300000000	MINISTRY OF INFORMATION	4,767,780,000.00	2,859,550,000.00	934,830,000.00	3,794,380,000.00
012300100100	MINISTRY OF INFORMATION	4,334,280,000.00	2,394,950,000.00	989,830,000.00	3,384,780,000.00
012300200100	AKWA IBOM STATE BROADCASTING CORPORATION(TV SERVICES)	85,500,000.00	100,600,000.00	-	100,600,000.00
012300300100	AKWA IBOM STATE BROADCASTING CORPORATION(RADIO SERVICES)	98,000,000.00	100,000,000.00	-	100,000,000.00
012300500100	AKWA IBOM STATE NEWSPAPER CORPORATION	160,000,000.00	167,000,000.00	-	167,000,000.00
012305600100	ETHICAL AND ATTITUDINAL RE-ORIENTATION COMMISSION (EARCOM)	90,000,000.00	97,000,000.00	- 55,000,000.00	42,000,000.00
012400000000	MINISTRY OF INTERNAL SECURITY AND WATERWAYS	60,000,000.00	3,717,600,000.00	156,200,000.00	3,873,800,000.00
012400100100	MINISTRY OF INTERNAL SECURITY AND WATERWAYS	60,000,000.00	3,717,600,000.00	156,200,000.00	3,873,800,000.00
012500000000	OFFICE OF THE HEAD OF CIVIL SERVICE	2,195,772,200.00	1,747,696,700.00	- 386,550,000.00	1,361,146,700.00
012500100100	OFFICE OF THE HEAD OF CIVIL SERVICE	666,541,700.00	841,816,700.00	- 110,000,000.00	731,816,700.00
012500100200	GENERAL SERVICES OFFICE	1,072,380,000.00	600,030,000.00	- 52,000,000.00	548,030,000.00
012500100300	DEPARTMENT OF ESTABLISHMENT	456,850,500.00	305,850,000.00	- 224,550,000.00	81,300,000.00
014000000000	OFFICE OF STATE AUDITOR GENERAL	939,360,000.00	574,360,000.00	- 55,000,000.00	519,360,000.00
014000100100	OFFICE OF STATE AUDITOR GENERAL	536,760,000.00	293,260,000.00	-	293,260,000.00
014000200100	OFFICE OF AUDITOR GEN. FOR LOCAL GOVERNMENT	276,600,000.00	123,600,000.00	- 55,000,000.00	68,600,000.00
014000300100	AKWA IBOM STATE AUDIT SERVICE COMMISSION	126,000,000.00	157,500,000.00	-	157,500,000.00
014700000000	CIVIL SERVICE COMMISSION	246,820,000.00	218,820,000.00	-	218,820,000.00
014700100100	AKWA IBOM STATE CIVIL SERVICE COMMISSION	246,820,000.00	218,820,000.00	-	218,820,000.00
014900000000	LOCAL GOVERNMENT SERVICE COMMISSION	139,040,000.00	146,340,000.00	- 81,000,000.00	65,340,000.00
014900100100	LOCAL GOVERNMENT SERVICE COMMISSION	73,090,000.00	78,090,000.00	- 51,000,000.00	27,090,000.00
014900200100	LOCAL GOVERNMENT PENSION BOARD	65,950,000.00	68,250,000.00	- 30,000,000.00	38,250,000.00
014800000000	AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION (AKSIEC)	2,868,520,000.00	2,011,930,000.00	196,000,000.00	2,207,930,000.00
014800100100	AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	2,868,520,000.00	2,011,930,000.00	196,000,000.00	2,207,930,000.00
016700000000	MINISTRY OF SPECIAL DUTIES AND IBOM DEEP SEAPORT	3,316,490,000.00	2,082,990,000.00	646,250,000.00	2,729,240,000.00
016700100100	MINISTRY OF SPECIAL DUTIES AND IBOM DEEP SEAPORT	3,316,490,000.00	2,082,990,000.00	646,250,000.00	2,729,240,000.00

02000000000	ECONOMIC SECTOR	110,823,007,270.00	70,596,594,000.00	7,918,791,000.00	78,515,385,000.00
02150000000	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT	2,903,884,000.00	2,349,014,000.00	3,998,466,000.00	6,347,480,000.00
021500100100	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT	2,836,784,000.00	2,271,514,000.00	- 1,491,534,000.00	779,980,000.00
021500200100	AKWA IBOM STATE AGRICULTURAL DEVELOPMENT PROGRAMME	21,780,000.00	32,180,000.00	- 10,000,000.00	22,180,000.00
021501000100	AGRICULTURAL LOANS BOARD	20,520,000.00	20,520,000.00	-	20,520,000.00
021501100100	AKWA IBOM STATE RICE DEVELOPMENT PROJECT	6,300,000.00	6,300,000.00	-	6,300,000.00
021501200100	AKWA IBOM STATE INTEGRATED FARMERS SCHEME	18,500,000.00	18,500,000.00	-	18,500,000.00
021510600100	AKWA IBOM STATE BULK PURCHASE AGENCY	-	-	5,500,000,000.00	5,500,000,000.00
02200000000	MINISTRY OF FINANCE	45,683,380,000.00	31,438,300,000.00	3,857,250,000.00	35,295,550,000.00
022000100100	MINISTRY OF FINANCE	7,723,780,000.00	5,225,480,000.00	1,600,250,000.00	6,825,730,000.00
022000200100	PUBLIC DEBT MANAGEMENT OFFICE	298,000,000.00	307,420,000.00	- 230,000,000.00	77,420,000.00
022000500100	AKWA IBOM STATE BUDGET OFFICE	28,478,900,000.00	18,650,100,000.00	2,079,000,000.00	20,729,100,000.00
022000700100	OFFICE OF THE ACCOUNTANT GENERAL	6,116,510,000.00	4,894,110,000.00	- 117,000,000.00	4,777,110,000.00
022000700200	PROJECT FINANCIAL MANAGEMENT UNIT	13,400,000.00	13,400,000.00	-	13,400,000.00
022000703900	AKWA IBOM STATE INTERNAL REVENUE SERVICE	3,052,790,000.00	2,347,790,000.00	525,000,000.00	2,872,790,000.00
02220000000	MINISTRY OF TRADE AND INVESTMENT	3,154,322,650.00	2,435,870,000.00	63,200,000.00	2,499,070,000.00
022200100100	MINISTRY OF TRADE AND INVESTMENT	2,529,122,650.00	2,022,070,000.00	63,200,000.00	2,085,270,000.00
022200200100	AKWA IBOM STATE INVESTMENT CORPORATION	597,600,000.00	376,200,000.00	-	376,200,000.00
022200300100	AKWA IBOM PROPERTY AND INVESTMENT'S COMPANY (APICO)	27,600,000.00	37,600,000.00	-	37,600,000.00
02270000000	MINISTRY OF LABOUR AND MANPOWER PLANNING	1,385,500,000.00	996,000,000.00	- 400,000,000.00	596,000,000.00
022700100100	MINISTRY OF LABOUR AND MANPOWER PLANNING	1,385,500,000.00	996,000,000.00	- 400,000,000.00	596,000,000.00
02280000000	MINISTRY OF SCIENCE AND DIGITAL ECONOMY	179,080,000.00	284,680,000.00	- 258,960,000.00	25,720,000.00
022800100100	MINISTRY OF SCIENCE AND DIGITAL ECONOMY	179,080,000.00	284,680,000.00	- 258,960,000.00	25,720,000.00
02290000000	MINISTRY OF TRANSPORT	1,725,632,000.00	1,415,640,000.00	988,000,000.00	2,403,640,000.00
022900100100	MINISTRY OF TRANSPORT	448,840,000.00	275,640,000.00	- 230,000,000.00	45,640,000.00
022900200100	AKWA IBOM AIRPORT DEVELOPMENT COMPANY LIMITED	1,263,792,000.00	1,127,000,000.00	1,218,000,000.00	2,345,000,000.00
022900300100	AKWA IBOM URBAN TAXI NETWORK LIMITED	13,000,000.00	13,000,000.00	-	13,000,000.00
02310000000	MINISTRY OF POWER	327,000,000.00	141,640,000.00	- 36,000,000.00	105,640,000.00
023100100100	MINISTRY OF POWER	327,000,000.00	141,640,000.00	- 36,000,000.00	105,640,000.00
02340000000	MINISTRY OF WORKS AND FIRE SERVICE	5,209,790,000.00	3,150,490,000.00	- 518,100,000.00	2,632,390,000.00
023400100100	MINISTRY OF WORKS AND FIRE SERVICE	4,481,850,000.00	2,511,550,000.00	19,500,000.00	2,531,050,000.00
023400400100	AKS ROAD MAINTENANCE AND OTHER INFRASTRUCTURE AGENCY	627,940,000.00	563,940,000.00	- 537,600,000.00	26,340,000.00
023405500100	AKS RURAL ACCESS ROAD AGENCY	100,000,000.00	75,000,000.00	-	75,000,000.00
02360000000	MINISTRY OF CULTURE AND TOURISM	1,660,480,000.00	2,322,580,000.00	1,172,580,000.00	3,495,160,000.00
023600100100	MINISTRY OF CULTURE AND TOURISM	1,577,470,000.00	1,993,670,000.00	1,472,000,000.00	3,465,670,000.00
023600200100	AKWA IBOM HOTELS AND TOURISM BOARD	66,810,000.00	128,710,000.00	- 115,420,000.00	13,290,000.00
023600600100	AKWA IBOM STATE COUNCIL FOR ARTS AND CULTURE	16,200,000.00	200,200,000.00	- 184,000,000.00	16,200,000.00
02500000000	AKWA IBOM FISCAL RESPONSIBILITY BOARD	228,750,000.00	165,750,000.00	-	165,750,000.00
025000100100	AKWA IBOM FISCAL RESPONSIBILITY BOARD	228,750,000.00	165,750,000.00	-	165,750,000.00
02520000000	MINISTRY OF WATER RESOURCES AND SANITATION	300,000,000.00	290,500,000.00	- 234,000,000.00	56,500,000.00
025200100100	MINISTRY OF WATER RESOURCES AND SANITATION	300,000,000.00	290,500,000.00	- 234,000,000.00	56,500,000.00
02530000000	MINISTRY OF HOUSING	15,761,120,000.00	8,852,120,000.00	2,453,000,000.00	11,305,120,000.00
025300100100	MINISTRY OF HOUSING	15,761,120,000.00	8,852,120,000.00	2,453,000,000.00	11,305,120,000.00
02330000000	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES	4,693,000,000.00	4,092,760,000.00	226,380,000.00	4,319,140,000.00
023300100100	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES	855,200,000.00	880,660,000.00	466,380,000.00	1,347,040,000.00
023300200100	AKWA IBOM STATE ENVIRONMENTAL PROTECTION AND WASTE MANAGEMENT AG	3,837,800,000.00	3,212,100,000.00	- 240,000,000.00	2,972,100,000.00
02600000000	MINISTRY OF LANDS	3,962,588,220.00	5,169,350,000.00	- 501,480,000.00	4,667,870,000.00
026000100100	MINISTRY OF LANDS	3,460,968,220.00	4,403,450,000.00	- 287,500,000.00	4,115,950,000.00
026000100300	AKWA IBOM STATE WATER COMPANY LIMITED	278,800,000.00	520,000,000.00	- 40,000,000.00	480,000,000.00
026000100400	AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION AGENCY-	85,820,000.00	128,820,000.00	- 80,900,000.00	47,920,000.00
026000300200	OFFICE OF THE STATE SURVEYOR GENERAL-	137,000,000.00	117,080,000.00	- 93,080,000.00	24,000,000.00
02380000000	MINISTRY OF ECONOMIC DEVELOPMENT	23,648,480,400.00	7,491,900,000.00	- 2,891,545,000.00	4,600,355,000.00
023800100100	MINISTRY OF ECONOMIC DEVELOPMENT	23,648,480,400.00	7,491,900,000.00	- 2,891,545,000.00	4,600,355,000.00

03000000000	LAW AND JUSTICE	5,645,600,000.00	6,587,250,000.00	-	885,575,000.00	5,701,675,000.00
03180000000	STATE JUDICIARY	1,613,450,000.00	2,323,700,000.00	-	79,000,000.00	2,244,700,000.00
031800100100	AKWA IBOM STATE JUDICIARY	1,549,500,000.00	2,228,700,000.00	-	-	2,228,700,000.00
031801100100	JUDICIAL SERVICE COMMISSION	63,950,000.00	95,000,000.00	-	79,000,000.00	16,000,000.00
03260000000	MINISTRY OF JUSTICE	4,032,150,000.00	4,263,550,000.00	-	806,575,000.00	3,456,975,000.00
032600100100	MINISTRY OF JUSTICE	3,906,650,000.00	3,994,650,000.00	-	576,825,000.00	3,417,825,000.00
032600200100	LAW REFORM COMMISSION	54,000,000.00	104,000,000.00	-	80,000,000.00	24,000,000.00
032600300100	AKWA IBOM STATE CENTER FOR ALTERNATIVE DISPUTE RESOLUTION	71,500,000.00	164,900,000.00	-	149,750,000.00	15,150,000.00
04000000000	REGIONAL SECTOR	248,900,000.00	202,400,000.00	-	229,000,000.00	431,400,000.00
04370000000	UYO CAPITAL CITY DEVELOPMENT AUTHORITY	248,900,000.00	202,400,000.00	-	229,000,000.00	431,400,000.00
043702100100	UYO CAPITAL CITY DEVELOPMENT AUTHORITY	248,900,000.00	202,400,000.00	-	229,000,000.00	431,400,000.00
05000000000	SOCIAL SECTOR	20,388,341,900.00	18,319,673,000.00	-	4,350,455,000.00	22,670,128,000.00
05140000000	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE	3,097,140,000.00	3,182,720,000.00	-	2,972,000,000.00	6,154,720,000.00
051400100100	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE	3,097,140,000.00	3,182,720,000.00	-	278,000,000.00	2,904,720,000.00
051400300100	MINISTRY OF HUMANITARIAN AFFAIRS	-	-	-	3,250,000,000.00	3,250,000,000.00
05170000000	MINISTRY OF EDUCATION	9,248,951,900.00	8,544,680,000.00	-	814,805,000.00	9,359,485,000.00
051700100100	MINISTRY OF EDUCATION	5,052,801,900.00	5,198,030,000.00	-	435,555,000.00	5,633,585,000.00
051700300100	STATE UNIVERSAL BASIC EDUCATION	958,990,000.00	903,490,000.00	-	-	903,490,000.00
051702600100	STATE SECONDARY EDUCATION BOARD	292,600,000.00	201,800,000.00	-	-	201,800,000.00
051705400100	AKWA IBOM STATE TEACHERS REGISTRATION COUNCIL	8,600,000.00	8,600,000.00	-	-	8,600,000.00
051705600100	STATE SCHOLARSHIP BOARD	13,000,000.00	13,000,000.00	-	-	13,000,000.00
051702100100	AKWA IBOM STATE UNIVERSITY	1,913,000,000.00	1,200,500,000.00	-	-	1,200,500,000.00
051706600100	AKWA IBOM STATE COLLEGE OF EDUCATION	158,600,000.00	158,600,000.00	-	-	158,600,000.00
051701800100	AKWA IBOM STATE POLYTECHNIC	520,000,000.00	449,000,000.00	-	-	449,000,000.00
051700800100	AKWA IBOM STATE LIBRARY BOARD	14,980,000.00	24,980,000.00	-	10,750,000.00	14,230,000.00
051706900100	AGENCY FOR ADULT AND NON FORMAL EDUCATION	25,000,000.00	35,000,000.00	-	10,000,000.00	25,000,000.00
051706700100	AKWA IBOM COLLEGE OF SCIENCE AND TECHNOLOGY-	65,000,000.00	65,000,000.00	-	-	65,000,000.00
051707000100	SPECIAL EDUCATION CENTRE	12,700,000.00	25,000,000.00	-	-	25,000,000.00
051705300100	STATE TECHNICAL SCHOOLS BOARD-	198,880,000.00	246,880,000.00	-	-	246,880,000.00
051707100100	COLLEGE OF NURSING SCIENCES	-	-	-	400,000,000.00	400,000,000.00
051707200100	FRENCH LANGUAGE CENTRE	14,800,000.00	14,800,000.00	-	-	14,800,000.00
05210000000	MINISTRY OF HEALTH	3,453,400,000.00	5,070,853,000.00	-	1,570,350,000.00	3,500,503,000.00
052100100100	MINISTRY OF HEALTH	2,210,240,000.00	2,612,443,000.00	-	49,400,000.00	2,661,843,000.00
052100200100	STATE HEALTH INSURANCE AGENCY	-	178,250,000.00	-	79,250,000.00	99,000,000.00
052100300100	AKWA IBOM STATE PRIMARY HEALTH CARE DEVELOPMENT AGENCY	449,000,000.00	1,434,700,000.00	-	1,128,500,000.00	306,200,000.00
052110200100	HOSPITALS MANAGEMENT BOARD	778,230,000.00	829,530,000.00	-	409,400,000.00	420,130,000.00
052111600100	AKWA IBOM STATE TASK FORCE ON COUNTERFEIT AND FAKE DRUGS AND UNWHC	6,900,000.00	6,900,000.00	-	-	6,900,000.00
052110204100	STATE COMMITTEE ON FOOD AND NUTRITION	9,030,000.00	9,030,000.00	-	2,600,000.00	6,430,000.00
05390000000	MINISTRY OF SPORTS	4,023,900,000.00	1,294,700,000.00	-	2,134,000,000.00	3,428,700,000.00
053900100100	MINISTRY OF SPORTS	3,945,300,000.00	1,191,300,000.00	-	1,884,000,000.00	3,075,300,000.00
053900500100	MINISTRY OF YOUTH DEVELOPMENT	-	-	-	250,000,000.00	250,000,000.00
053900300100	AKWA IBOM STATE SPORTS COUNCIL	600,000.00	25,400,000.00	-	-	25,400,000.00
053900400100	AKWA UNITED FOOTBALL CLUB	24,000,000.00	24,000,000.00	-	-	24,000,000.00
053905300200	DAKKADA FOOTBALL CLUB	18,000,000.00	18,000,000.00	-	-	18,000,000.00
053900400300	IBOM ANGEL FOOTBALL CLUB	18,000,000.00	18,000,000.00	-	-	18,000,000.00
053900400400	IBOM YOUTH FOOLBALL CLUB	18,000,000.00	18,000,000.00	-	-	18,000,000.00
05510000000	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS	405,660,000.00	226,720,000.00	-	-	226,720,000.00
055100100100	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS	405,660,000.00	226,720,000.00	-	-	226,720,000.00
05650000000	MINISTRY OF Agriculture and RURAL DEVELOPMENT (RURAL DEVELOPM	159,290,000.00	-	-	-	-
056500100100	MINISTRY OF Agriculture and RURAL DEVELOPMENT (RURAL DEVELOPMENT)	159,290,000.00	-	-	-	-

Akwa Ibom State Government 2024 Revised Budget - Capital Expenditure by Administrative Classification

Code	Administrative Unit	2023 Revised Budget	2024 Approved Budget	2024 Adjustments	2024 Revised Budget
	Total Capital Expenditure	455,685,342,020.00	490,905,328,180.00	82,414,029,890.00	573,319,358,070.00
01000000000	ADMINISTRATION SECTOR	104,221,459,000.00	113,013,427,930.00	66,053,354,370.00	179,066,782,300.00
01110000000	OFFICE OF THE GOVERNOR	13,886,840,100.00	21,148,065,000.00	- 7,169,065,000.00	13,979,000,000.00
011100100100	OFFICE OF THE GOVERNOR	12,355,000,000.00	18,508,000,000.00	- 5,008,000,000.00	13,500,000,000.00
011100100200	OFFICE OF THE DEPUTY GOVERNOR	133,967,000.00	570,685,000.00	- 370,685,000.00	200,000,000.00
011101000100	BUREAU OF PUBLIC PROCUREMENT	497,450,000.00	883,150,000.00	- 833,150,000.00	50,000,000.00
011110600100	BUREAU OF POLITICAL AND SOCIAL REORIENTATION	432,534,600.00	448,320,000.00	- 438,320,000.00	10,000,000.00
011110600500	BUREAU OF TECHNICAL MATTERS	201,000,000.00	375,000,000.00	- 375,000,000.00	-
011103300100	STATE AGENCY FOR THE CONTROL OF AIDS (SACA)	24,050,000.00	55,000,000.00	- 45,000,000.00	10,000,000.00
011111000100	LAND USE ALLOCATION COMMITTEE	32,000,000.00	32,000,000.00	- 27,000,000.00	5,000,000.00
011104800100	AKWA IBOM STATE LIFE ENHANCEMENT AGENCY	172,088,500.00	267,910,000.00	- 217,910,000.00	50,000,000.00
011103800100	CHRISTIAN PILGRIMS WELFARE BOARD	8,000,000.00	8,000,000.00	- 4,000,000.00	4,000,000.00
011105900100	SPECIAL SERVICE DEPARTMENT	30,750,000.00	-	150,000,000.00	150,000,000.00
01610000000	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT	22,265,900,000.00	35,618,375,000.00	13,792,125,000.00	49,410,500,000.00
016100100100	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT	22,149,200,000.00	35,430,500,000.00	13,900,000,000.00	49,330,500,000.00
016102100100	AKWA IBOM STATE LIAISON OFFICE ABUJA	80,700,000.00	150,875,000.00	- 100,875,000.00	50,000,000.00
016102100200	AKWA IBOM STATE LIAISON OFFICE LAGOS	36,000,000.00	37,000,000.00	- 7,000,000.00	30,000,000.00
01120000000	AKWA IBOM STATE HOUSE OF ASSEMBLY	8,499,947,200.00	11,841,320,000.00	- 7,841,320,000.00	4,000,000,000.00
011200300100	AKWA IBOM STATE HOUSE OF ASSEMBLY	7,913,900,000.00	10,585,320,000.00	- 6,665,320,000.00	3,920,000,000.00
011200400100	AKWA IBOM STATE HOUSE OF ASSEMBLY SERVICE COM.	586,047,200.00	1,256,000,000.00	- 1,176,000,000.00	80,000,000.00
01230000000	MINISTRY OF INFORMATION	930,750,000.00	3,329,630,000.00	- 3,024,755,000.00	304,875,000.00
012300100100	MINISTRY OF INFORMATION	890,000,000.00	3,288,880,000.00	- 2,991,880,000.00	297,000,000.00
012305600100	ETHICAL AND ATTITUDINAL RE-ORIENTATION COMMISSION (EARCOM)	40,750,000.00	40,750,000.00	- 32,875,000.00	7,875,000.00
01240000000	MINISTRY OF INTERNAL SECURITY AND WATERWAYS	440,000,000.00	9,732,815,660.00	- 2,078,615,660.00	7,654,200,000.00
012400100100	MINISTRY OF INTERNAL SECURITY AND WATERWAYS	440,000,000.00	9,732,815,660.00	- 2,078,615,660.00	7,654,200,000.00
01250000000	OFFICE OF THE HEAD OF CIVIL SERVICE	584,641,550.00	728,483,650.00	- 558,483,650.00	170,000,000.00
012500100100	OFFICE OF THE HEAD OF CIVIL SERVICE	466,079,550.00	467,633,650.00	- 367,633,650.00	100,000,000.00
012500100200	GENERAL SERVICES OFFICE	73,800,000.00	126,600,000.00	- 86,600,000.00	40,000,000.00
012500100300	DEPARTMENT OF ESTABLISHMENT	44,762,000.00	134,250,000.00	- 104,250,000.00	30,000,000.00
01400000000	OFFICE OF STATE AUDITOR GENERAL	698,065,650.00	1,056,894,380.00	- 896,894,380.00	160,000,000.00
014000100100	OFFICE OF STATE AUDITOR GENERAL	369,065,650.00	626,401,380.00	- 526,401,380.00	100,000,000.00
014000200100	OFFICE OF AUDITOR GEN. FOR LOCAL GOVERNMENT	50,000,000.00	55,000,000.00	- 45,000,000.00	10,000,000.00
014000300100	AKWA IBOM STATE AUDIT SERVICE COMMISSION	279,000,000.00	375,493,000.00	- 325,493,000.00	50,000,000.00
01470000000	CIVIL SERVICE COMMISSION	45,100,000.00	79,500,000.00	- 25,500,000.00	54,000,000.00
014700100100	AKWA IBOM STATE CIVIL SERVICE COMMISSION	45,100,000.00	79,500,000.00	- 25,500,000.00	54,000,000.00
01490000000	LOCAL GOVERNMENT SERVICE COMMISSION	67,000,000.00	78,020,000.00	- 48,020,000.00	30,000,000.00
014900100100	LOCAL GOVERNMENT SERVICE COMMISSION	48,000,000.00	58,300,000.00	- 33,300,000.00	25,000,000.00
014900200100	LOCAL GOVERNMENT PENSION BOARD	19,000,000.00	19,720,000.00	- 14,720,000.00	5,000,000.00
01480000000	AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION (AKSIEC)	275,210,000.00	300,000,000.00	- 242,000,000.00	58,000,000.00
014800100100	AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	275,210,000.00	300,000,000.00	- 242,000,000.00	58,000,000.00
01670000000	MINISTRY OF SPECIAL DUTIES AND IBOM DEEP SEAPORT	56,528,004,500.00	29,100,324,240.00	74,145,883,060.00	103,246,207,300.00
016700100100	MINISTRY OF SPECIAL DUTIES AND IBOM DEEP SEAPORT	56,528,004,500.00	29,100,324,240.00	74,145,883,060.00	103,246,207,300.00

02000000000	ECONOMIC SECTOR	318,467,138,110.00	327,188,362,250.00	25,866,403,520.00	353,054,765,770.00
02150000000	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT	9,078,746,000.00	19,116,516,000.00	- 10,775,016,000.00	8,341,500,000.00
021500100100	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT	9,078,746,000.00	19,116,516,000.00	- 10,775,016,000.00	8,341,500,000.00
02200000000	MINISTRY OF FINANCE	49,450,435,250.00	20,770,810,000.00	- 6,608,080,000.00	14,162,730,000.00
022000100100	MINISTRY OF FINANCE	39,603,830,000.00	8,647,430,000.00	- 1,112,780,000.00	7,534,650,000.00
022000200100	PUBLIC DEBT MANAGEMENT OFFICE	112,150,000.00	213,400,000.00	- 196,350,000.00	17,050,000.00
022000500100	AKWA IBOM STATE BUDGET OFFICE	7,557,475,000.00	5,084,480,000.00	- 926,550,000.00	6,011,030,000.00
022000700100	OFFICE OF THE ACCOUNTANT GENERAL	1,326,980,250.00	3,335,500,000.00	- 2,835,500,000.00	500,000,000.00
022000703900	AKWA IBOM STATE INTERNAL REVENUE SERVICE	850,000,000.00	3,490,000,000.00	- 3,390,000,000.00	100,000,000.00
02220000000	MINISTRY OF TRADE AND INVESTMENT	5,841,250,000.00	12,410,133,000.00	- 11,698,658,000.00	711,475,000.00
022200100100	MINISTRY OF TRADE AND INVESTMENT	4,288,250,000.00	5,181,950,000.00	- 4,970,475,000.00	211,475,000.00
022200200100	AKWA IBOM STATE INVESTMENT CORPORATION	1,513,000,000.00	7,228,183,000.00	- 6,728,183,000.00	500,000,000.00
022200300100	AKWA IBOM PROPERTY AND INVESTMENTS COMPANY (APICO)	40,000,000.00	-	-	-
02270000000	MINISTRY OF LABOUR AND MANPOWER PLANNING	267,000,000.00	678,030,000.00	- 627,530,000.00	50,500,000.00
022700100100	MINISTRY OF LABOUR AND MANPOWER PLANNING	267,000,000.00	678,030,000.00	- 627,530,000.00	50,500,000.00
02280000000	MINISTRY OF SCIENCE AND DIGITAL ECONOMY	390,000,000.00	437,650,000.00	- 381,150,000.00	56,500,000.00
022800100100	MINISTRY OF SCIENCE AND DIGITAL ECONOMY	390,000,000.00	437,650,000.00	- 381,150,000.00	56,500,000.00
02290000000	MINISTRY OF TRANSPORT	2,940,000,000.00	12,316,338,000.00	- 5,595,338,000.00	6,721,000,000.00
022900100100	MINISTRY OF TRANSPORT	2,940,000,000.00	8,815,000,000.00	- 2,510,000,000.00	6,305,000,000.00
022900200100	AKWA IBOM AIRPORT DEVELOPMENT COMPANY LIMITED	-	3,501,338,000.00	- 3,085,338,000.00	416,000,000.00
02310000000	MINISTRY OF POWER	7,185,674,600.00	9,336,800,000.00	- 8,085,100,000.00	1,251,700,000.00
023100100100	MINISTRY OF POWER	7,185,674,600.00	9,336,800,000.00	- 8,085,100,000.00	1,251,700,000.00
02340000000	MINISTRY OF WORKS AND FIRE SERVICE	206,738,088,430.00	176,501,200,000.00	118,959,912,770.00	295,461,112,770.00
023400100100	MINISTRY OF WORKS AND FIRE SERVICE	204,990,088,430.00	174,126,200,000.00	120,287,412,770.00	294,413,612,770.00
023400400100	AKS ROAD MAINTENANCE AND OTHER INFRASTRUCTURE AGENCY	1,748,000,000.00	1,375,000,000.00	- 377,500,000.00	997,500,000.00
023405500100	AKS RURAL ACCESS ROAD AGENCY	-	1,000,000,000.00	- 950,000,000.00	50,000,000.00
02360000000	MINISTRY OF CULTURE AND TOURISM	4,533,120,000.00	7,830,000,000.00	- 4,020,000,000.00	3,810,000,000.00
023600100100	MINISTRY OF CULTURE AND TOURISM	4,476,620,000.00	6,809,000,000.00	- 3,049,000,000.00	3,760,000,000.00
023600200100	AKWA IBOM HOTELS AND TOURISM BOARD	56,500,000.00	448,100,000.00	- 418,100,000.00	30,000,000.00
023600600100	AKWA IBOM STATE COUNCIL FOR ARTS AND CULTURE	-	572,900,000.00	- 552,900,000.00	20,000,000.00
02500000000	AKWA IBOM FISCAL RESPONSIBILITY BOARD	32,000,000.00	33,207,000.00	- 13,207,000.00	20,000,000.00
025000100100	AKWA IBOM FISCAL RESPONSIBILITY BOARD	32,000,000.00	33,207,000.00	- 13,207,000.00	20,000,000.00
02520000000	MINISTRY OF WATER RESOURCES AND SANITATION	-	3,613,800,000.00	- 2,413,800,000.00	1,200,000,000.00
025200100100	MINISTRY OF WATER RESOURCES AND SANITATION	-	3,613,800,000.00	- 2,413,800,000.00	1,200,000,000.00
02530000000	MINISTRY OF HOUSING	6,180,000,000.00	34,223,000,000.00	- 25,503,000,000.00	8,720,000,000.00
025300100100	MINISTRY OF HOUSING	6,180,000,000.00	34,223,000,000.00	- 25,503,000,000.00	8,720,000,000.00
02330000000	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES	13,273,362,920.00	13,611,932,750.00	- 12,611,932,750.00	1,000,000,000.00
023300100100	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES	12,174,874,000.00	10,000,408,270.00	- 9,900,408,270.00	100,000,000.00
023300200100	AKWA IBOM STATE ENVIRONMENTAL PROTECTION AND WASTE MANAGEMENT	1,098,488,920.00	3,611,524,480.00	- 2,711,524,480.00	900,000,000.00
02600000000	MINISTRY OF LANDS	10,876,028,400.00	12,051,780,400.00	- 838,532,400.00	11,213,248,000.00
026000100100	MINISTRY OF LANDS	8,649,675,000.00	9,438,000,000.00	- 1,486,500,000.00	10,924,500,000.00
026000100300	AKWA IBOM STATE WATER COMPANY LIMITED	160,000,000.00	250,000,000.00	- 200,000,000.00	50,000,000.00
026000100400	AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION AGENCY-	84,880,000.00	137,080,000.00	- 87,080,000.00	50,000,000.00
026000300200	OFFICE OF THE STATE SURVEYOR GENERAL-	1,981,473,400.00	2,226,700,400.00	- 2,037,952,400.00	188,748,000.00
02380000000	MINISTRY OF ECONOMIC DEVELOPMENT	1,681,432,510.00	4,257,165,100.00	- 3,922,165,100.00	335,000,000.00
023800100100	MINISTRY OF ECONOMIC DEVELOPMENT	1,681,432,510.00	4,257,165,100.00	- 3,922,165,100.00	335,000,000.00

03000000000	LAW AND JUSTICE	3,127,972,400.00	4,601,200,000.00	- 3,046,200,000.00	1,555,000,000.00
03180000000	STATE JUDICIARY	2,847,872,400.00	4,193,000,000.00	- 2,773,000,000.00	1,420,000,000.00
031800100100	AKWA IBOM STATE JUDICIARY	2,623,072,400.00	3,880,000,000.00	- 2,480,000,000.00	1,400,000,000.00
031801100100	JUDICIAL SERVICE COMMISSION	224,800,000.00	313,000,000.00	- 293,000,000.00	20,000,000.00
03260000000	MINISTRY OF JUSTICE	280,100,000.00	408,200,000.00	- 273,200,000.00	135,000,000.00
032600100100	MINISTRY OF JUSTICE	250,100,000.00	300,000,000.00	- 200,000,000.00	100,000,000.00
032600200100	LAW REFORM COMMISSION	24,000,000.00	100,000,000.00	- 70,000,000.00	30,000,000.00
032600300100	AKWA IBOM STATE CENTER FOR ALTERNATIVE DISPUTE RESOLUTION	6,000,000.00	8,200,000.00	- 3,200,000.00	5,000,000.00
04000000000	REGIONAL SECTOR	100,000,000.00	100,000,000.00	-	100,000,000.00
04370000000	UYO CAPITAL CITY DEVELOPMENT AUTHORITY	100,000,000.00	100,000,000.00	-	100,000,000.00
043702100100	UYO CAPITAL CITY DEVELOPMENT AUTHORITY	100,000,000.00	100,000,000.00	-	100,000,000.00
05000000000	SOCIAL SECTOR	29,768,772,510.00	46,002,338,000.00	- 6,459,528,000.00	39,542,810,000.00
05140000000	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE	670,000,000.00	750,000,000.00	1,434,000,000.00	2,184,000,000.00
051400100100	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE	670,000,000.00	750,000,000.00	- 566,000,000.00	184,000,000.00
051400300100	MINISTRY OF HUMANITARIAN AFFAIRS	-	-	2,000,000,000.00	2,000,000,000.00
05170000000	MINISTRY OF EDUCATION	10,362,442,510.00	27,141,488,000.00	- 1,874,478,000.00	25,267,010,000.00
051700100100	MINISTRY OF EDUCATION	9,848,000,010.00	26,235,858,000.00	- 1,063,848,000.00	25,172,010,000.00
051700300100	STATE UNIVERSAL BASIC EDUCATION	253,642,500.00	245,500,000.00	- 215,500,000.00	30,000,000.00
051702600100	STATE SECONDARY EDUCATION BOARD	62,800,000.00	65,130,000.00	- 50,130,000.00	15,000,000.00
051705300100	STATE TECHNICAL SCHOOLS BOARD-	198,000,000.00	595,000,000.00	- 545,000,000.00	50,000,000.00
05210000000	MINISTRY OF HEALTH	14,181,500,000.00	14,792,050,000.00	- 3,440,550,000.00	11,351,500,000.00
052100100100	MINISTRY OF HEALTH	12,846,500,000.00	13,766,000,000.00	- 3,224,500,000.00	10,541,500,000.00
052100200100	STATE HEALTH INSURANCE AGENCY	-	274,600,000.00	- 224,600,000.00	50,000,000.00
052100300100	AKWA IBOM STATE PRIMARY HEALTH CARE DEVELOPMENT AGENCY	894,000,000.00	296,450,000.00	453,550,000.00	750,000,000.00
052110200100	HOSPITALS MANAGEMENT BOARD	441,000,000.00	455,000,000.00	- 445,000,000.00	10,000,000.00
05390000000	MINISTRY OF SPORTS	2,804,500,000.00	3,010,500,000.00	- 2,510,500,000.00	500,000,000.00
053900100100	MINISTRY OF SPORTS	2,804,500,000.00	3,010,500,000.00	- 2,510,500,000.00	500,000,000.00
05510000000	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS	133,486,500.00	308,300,000.00	- 68,000,000.00	240,300,000.00
055100100100	MINISTRY FOR LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS	133,486,500.00	308,300,000.00	- 68,000,000.00	240,300,000.00
05650000000	MINISTRY OF Agriculture and RURAL DEVELOPMENT (RURAL DEVEL	1,616,843,500.00	-	-	-
056500100100	MINISTRY OF Agriculture and RURAL DEVELOPMENT (RURAL DEVELOPMENT)	1,616,843,500.00	-	-	-

Akwa Ibom State Government 2024 Revised Budget - Total Expenditure by Location

Code	Location	2023 Revised Budget	2024 Approved Budget	2024 Adjustments	2024 Revised Budget
503	AKWA IBOM STATE	850,000,000,000.00	849,970,759,990.00	73,491,516,890.00	923,462,276,880.00
5031	AKWA IBOM NORTH WEST	33,704,510,000.00	22,315,610,000.00	- 8,579,500,000.00	13,736,110,000.00
50310100	ABAK	1,975,430,000.00	770,520,000.00	- 727,200,000.00	43,320,000.00
50310500	ESSIEN UDIM	250,360,000.00	139,580,000.00	- 111,900,000.00	27,680,000.00
50310600	ETIM EKPO	2,154,200,000.00	1,320,360,000.00	- 811,700,000.00	508,660,000.00
50311200	IKONO	1,689,620,000.00	1,453,310,000.00	- 979,800,000.00	473,510,000.00
50311100	IKA	125,320,000.00	148,040,000.00	- 141,200,000.00	6,840,000.00
50312700	UKANAFUN	10,460,000.00	5,760,000.00	-	5,760,000.00
50312500	ORUK ANAM	14,006,520,000.00	12,590,580,000.00	- 1,482,700,000.00	11,107,880,000.00
50311400	IKOT EKPENE	4,605,380,000.00	3,223,640,000.00	- 2,213,100,000.00	1,010,540,000.00
50312100	OBOT AKARA	7,373,980,000.00	2,150,580,000.00	- 1,605,500,000.00	545,080,000.00
50311500	INI	1,513,240,000.00	513,240,000.00	- 506,400,000.00	6,840,000.00
5032	AKWA IBOM NORTH EAST	155,454,745,250.00	152,325,195,360.00	69,887,356,000.00	222,212,551,360.00
50320700	ETINAN	42,805,000.00	44,520,000.00	- 37,900,000.00	6,620,000.00
50321010	IBIONO IBOM	51,480,000.00	46,100,000.00	- 26,500,000.00	19,600,000.00
50320900	IBESIKPO ASUTAN	338,750,000.00	230,660,000.00	- 223,100,000.00	7,560,000.00
50321600	ITU	3,496,520,000.00	2,147,120,000.00	- 1,640,400,000.00	506,720,000.00
50321900	NSIT IBOM	216,300,000.00	137,040,000.00	- 115,000,000.00	22,040,000.00
50322000	NSIT UBIUM	20,539,940,000.00	19,154,480,000.00	49,476,500,000.00	68,630,980,000.00
50322800	NSIT ATAI	718,140,000.00	418,340,000.00	88,500,000.00	506,840,000.00
50322900	URUAN	13,600,100,000.00	4,086,860,000.00	16,063,700,000.00	20,150,560,000.00
50323100	UYO	116,450,710,250.00	126,060,075,360.00	6,301,556,000.00	132,361,631,360.00
5033	AKWA IBOM SOUTH	28,025,446,110.00	15,753,401,520.00	- 5,074,790,000.00	10,678,611,520.00
50330300	EKET	7,338,448,000.00	3,700,930,000.00	- 2,044,690,000.00	1,656,240,000.00
50330400	ESIT EKET	11,300,000.00	11,500,000.00	- 5,500,000.00	6,000,000.00
50330800	IBENO	22,780,000.00	47,340,000.00	- 15,500,000.00	31,840,000.00
50331300	IKOT ABASI	3,334,120,000.00	2,405,900,000.00	- 1,876,700,000.00	529,200,000.00
50331800	MKPAT ENIN	1,495,040,000.00	698,960,000.00	- 666,800,000.00	32,160,000.00
50330200	EASTERN OBOLO	561,900,000.00	662,400,000.00	- 656,400,000.00	6,000,000.00
50331700	MBO	29,700,000.00	35,200,000.00	- 5,000,000.00	30,200,000.00
50332600	UDUNG UKO	1,512,400,000.00	817,760,000.00	1,193,600,000.00	2,011,360,000.00
50332200	OKOBO	484,640,000.00	1,327,040,000.00	- 1,315,200,000.00	11,840,000.00
50332300	ONNA	12,624,265,000.00	5,613,700,000.00	686,500,000.00	6,300,200,000.00
50332400	ORON	558,030,000.00	405,220,000.00	- 357,100,000.00	48,120,000.00
50333000	URUE OFFONG/ORUKO	52,823,110.00	27,451,520.00	- 12,000,000.00	15,451,520.00
5034	OTHERS	632,815,298,640.00	659,576,553,110.00	17,258,450,890.00	676,835,004,000.00
50343400	STATE WIDE	632,815,298,640.00	659,576,553,110.00	17,258,450,890.00	676,835,004,000.00

Akwa Ibom State Government 2024 Revised Budget - Personnel Expenditure by Location

Code	Location	2023 Revised Budget	2024 Approved Budget	2024 Adjustments	2024 Revised Budget
503	AKWA IBOM STATE	113,809,420,610.00	127,831,085,110.00	- 5,000,000,000.00	122,831,085,110.00
5032	AKWA IBOM NORTH EAST	11,196,714,150.00	12,090,473,660.00	-	12,090,473,660.00
50323100	UYO	11,196,714,150.00	12,090,473,660.00	-	12,090,473,660.00
5033	AKWA IBOM SOUTH	35,878,110.00	8,131,520.00	-	8,131,520.00
50333000	URUE OFFONG/ORUKO	35,878,110.00	8,131,520.00	-	8,131,520.00
5034	OTHERS	102,576,828,350.00	115,732,479,930.00	- 5,000,000,000.00	110,732,479,930.00
50343400	STATE WIDE	102,576,828,350.00	115,732,479,930.00	- 5,000,000,000.00	110,732,479,930.00

Akwa Ibom State Government 2024 Revised Budget - Other Non-Debt Recurrent Expenditure by Location

Code	Location	2023 Revised Budget	2024 Approved Budget	2024 Adjustments	2024 Revised Budget
503	AKWA IBOM STATE	203,205,237,370.00	149,984,346,700.00	25,977,487,000.00	175,961,833,700.00
5031	AKWA IBOM NORTH WEST	350,330,000.00	327,060,000.00	- 153,300,000.00	173,760,000.00
50310100	ABAK	49,880,000.00	49,720,000.00	- 6,400,000.00	43,320,000.00
50310500	ESSIEN UDIM	20,360,000.00	19,580,000.00	- 11,900,000.00	7,680,000.00
50310600	ETIM EKPO	6,200,000.00	6,160,000.00	-	6,160,000.00
50311200	IKONO	19,120,000.00	19,310,000.00	- 12,800,000.00	6,510,000.00
50311100	IKA	6,720,000.00	6,840,000.00	-	6,840,000.00
50312700	UKANAFUN	5,680,000.00	5,760,000.00	-	5,760,000.00
50312500	ORUK ANAM	25,520,000.00	25,580,000.00	- 17,700,000.00	7,880,000.00
50311400	IKOT EKPENE	191,230,000.00	165,290,000.00	- 92,600,000.00	72,690,000.00
50312100	OBOT AKARA	12,380,000.00	15,580,000.00	- 5,500,000.00	10,080,000.00
50311500	INI	13,240,000.00	13,240,000.00	- 6,400,000.00	6,840,000.00
5032	AKWA IBOM NORTH EAST	61,888,424,900.00	57,531,129,700.00	15,928,006,000.00	73,459,135,700.00
50320700	ETINAN	26,580,000.00	25,520,000.00	- 18,900,000.00	6,620,000.00
50321010	IBIONO IBOM	6,480,000.00	6,600,000.00	-	6,600,000.00
50320900	IBESIKPO ASUTAN	13,980,000.00	13,660,000.00	- 6,100,000.00	7,560,000.00
50321600	ITU	11,180,000.00	13,120,000.00	- 6,400,000.00	6,720,000.00
50321900	NSIT IBOM	7,800,000.00	8,040,000.00	-	8,040,000.00
50322000	NSIT UBIUM	28,760,000.00	29,680,000.00	- 22,000,000.00	7,680,000.00
50322800	NSIT ATAI	12,140,000.00	12,340,000.00	- 5,500,000.00	6,840,000.00
50322900	URUAN	53,920,000.00	44,860,000.00	- 11,300,000.00	33,560,000.00
50323100	UYO	61,727,584,900.00	57,377,309,700.00	15,998,206,000.00	73,375,515,700.00
5033	AKWA IBOM SOUTH	172,180,000.00	184,480,000.00	- 93,500,000.00	90,980,000.00
50330300	EKET	31,180,000.00	41,640,000.00	- 24,900,000.00	16,740,000.00
50330400	ESIT EKET	11,300,000.00	11,500,000.00	- 5,500,000.00	6,000,000.00
50330800	IBENO	11,780,000.00	12,340,000.00	- 5,500,000.00	6,840,000.00
50331300	IKOT ABASI	16,620,000.00	14,900,000.00	- 8,700,000.00	6,200,000.00
50331800	MKPAT ENIN	25,040,000.00	24,960,000.00	- 16,800,000.00	8,160,000.00
50330200	EASTERN OBOLO	11,900,000.00	12,400,000.00	- 6,400,000.00	6,000,000.00
50331700	MBO	6,700,000.00	7,200,000.00	-	7,200,000.00
50332600	UDUNG UKO	12,400,000.00	12,760,000.00	- 6,400,000.00	6,360,000.00
50332200	OKOBO	13,240,000.00	13,540,000.00	- 6,700,000.00	6,840,000.00
50332300	ONNA	12,360,000.00	12,700,000.00	- 5,500,000.00	7,200,000.00
50332400	ORON	12,440,000.00	13,220,000.00	- 7,100,000.00	6,120,000.00
50333000	URUE OFFONG/ORUKO	7,220,000.00	7,320,000.00	-	7,320,000.00
5034	OTHERS	140,794,302,470.00	91,941,677,000.00	10,296,281,000.00	102,237,958,000.00
50343400	STATE WIDE	140,794,302,470.00	91,941,677,000.00	10,296,281,000.00	102,237,958,000.00

Akwa Ibom State Government 2024 Revised Budget - Capital Expenditure by Location

Code	Location	2023 Revised Budget	2024 Approved Budget	2024 Adjustments	2024 Revised Budget
503	AKWA IBOM STATE	455,685,342,020.00	490,905,328,180.00	82,414,029,890.00	573,319,358,070.00
5031	AKWA IBOM NORTH WEST	33,354,180,000.00	21,988,550,000.00	- 8,426,200,000.00	13,562,350,000.00
50310100	ABAK	1,925,550,000.00	720,800,000.00	- 720,800,000.00	-
50310500	ESSIEN UDIM	230,000,000.00	120,000,000.00	- 100,000,000.00	20,000,000.00
50310600	ETIM EKPO	2,148,000,000.00	1,314,200,000.00	- 811,700,000.00	502,500,000.00
50311200	IKONO	1,670,500,000.00	1,434,000,000.00	- 967,000,000.00	467,000,000.00
50311100	IKA	118,600,000.00	141,200,000.00	- 141,200,000.00	-
50312700	UKANAFUN	4,780,000.00	-	-	-
50312500	ORUK ANAM	13,981,000,000.00	12,565,000,000.00	- 1,465,000,000.00	11,100,000,000.00
50311400	IKOT EKPENE	4,414,150,000.00	3,058,350,000.00	- 2,120,500,000.00	937,850,000.00
50312100	OBOT AKARA	7,361,600,000.00	2,135,000,000.00	- 1,600,000,000.00	535,000,000.00
50311500	INI	1,500,000,000.00	500,000,000.00	- 500,000,000.00	-
5032	AKWA IBOM NORTH EAST	81,769,606,200.00	80,153,592,000.00	55,959,350,000.00	136,112,942,000.00
50320700	ETINAN	16,225,000.00	19,000,000.00	- 19,000,000.00	-
50321010	IBIONO IBOM	45,000,000.00	39,500,000.00	- 26,500,000.00	13,000,000.00
50320900	IBESIKPO ASUTAN	324,770,000.00	217,000,000.00	- 217,000,000.00	-
50321600	ITU	3,485,340,000.00	2,134,000,000.00	- 1,634,000,000.00	500,000,000.00
50321900	NSIT IBOM	208,500,000.00	129,000,000.00	- 115,000,000.00	14,000,000.00
50322000	NSIT UBIUM	20,511,180,000.00	19,124,800,000.00	49,498,500,000.00	68,623,300,000.00
50322800	NSIT ATAI	706,000,000.00	406,000,000.00	94,000,000.00	500,000,000.00
50322900	URUAN	13,546,180,000.00	4,042,000,000.00	16,075,000,000.00	20,117,000,000.00
50323100	UYO	42,926,411,200.00	54,042,292,000.00	- 7,696,650,000.00	46,345,642,000.00
5033	AKWA IBOM SOUTH	27,817,388,000.00	15,560,790,000.00	- 4,981,290,000.00	10,579,500,000.00
50330300	EKET	7,307,268,000.00	3,659,290,000.00	- 2,019,790,000.00	1,639,500,000.00
50330800	IBENO	11,000,000.00	35,000,000.00	- 10,000,000.00	25,000,000.00
50331300	IKOT ABASI	3,317,500,000.00	2,391,000,000.00	- 1,868,000,000.00	523,000,000.00
50331800	MKPAT ENIN	1,470,000,000.00	674,000,000.00	- 650,000,000.00	24,000,000.00
50330200	EASTERN OBOLO	550,000,000.00	650,000,000.00	- 650,000,000.00	-
50331700	MBO	23,000,000.00	28,000,000.00	- 5,000,000.00	23,000,000.00
50332600	UDUNG UKO	1,500,000,000.00	805,000,000.00	1,200,000,000.00	2,005,000,000.00
50332200	OKOBO	471,400,000.00	1,313,500,000.00	- 1,308,500,000.00	5,000,000.00
50332300	ONNA	12,611,905,000.00	5,601,000,000.00	692,000,000.00	6,293,000,000.00
50332400	ORON	545,590,000.00	392,000,000.00	- 350,000,000.00	42,000,000.00
50333000	URUE OFFONG/ORUKO	9,725,000.00	12,000,000.00	- 12,000,000.00	-
5034	OTHERS	312,744,167,820.00	373,202,396,180.00	39,862,169,890.00	413,064,566,070.00
50343400	STATE WIDE	312,744,167,820.00	373,202,396,180.00	39,862,169,890.00	413,064,566,070.00

Akwa Ibom State Government 2024 Revised Budget - Capital Expenditure by Project

Project Name	Administrative Code and Description	2023 Revised Budget	2024 Approved Budget	2024 Adjustments	2024 Revised Budget
Total Capital Expenditure		455,685,342,020.00	490,905,328,180.00	82,414,029,890.00	573,319,358,070.00
Implementation of Governments Special Project/ Services	011100100101 - OFFICE OF THE GOVERNOR, OF	5,500,000,000.00	6,000,000,000.00	-	6,000,000,000.00
Purchase of Medical/Clinic Equipment for Government House	011100100101 - OFFICE OF THE GOVERNOR, OF	1,000,000,000.00	1,500,000,000.00	-	1,500,000,000.00
Procurement of library equipment for Government House	011100100101 - OFFICE OF THE GOVERNOR, OF	3,000,000.00	5,000,000.00	5,000,000.00	-
Purchase of books for Government House	011100100101 - OFFICE OF THE GOVERNOR, OF	2,000,000.00	3,000,000.00	3,000,000.00	-
Structural renovation/ furnishing of Idongesit Nkanga /Asuquo Etukeyen Houses/	011100100101 - OFFICE OF THE GOVERNOR, OF	350,000,000.00	5,000,000,000.00	5,000,000,000.00	-
Purchase/Installation/ Maintenance of Security Equipment/ Devices at Strategic Locations and Buildings for Surveillance	011100100101 - OFFICE OF THE GOVERNOR, OF	5,500,000,000.00	6,000,000,000.00	-	6,000,000,000.00
Provision of boreholes in border communities by Deputy Governor's Office	011100100202 - OFFICE OF THE DEPUTY GOVER	6,275,000.00	6,290,000.00	1,290,000.00	5,000,000.00
Provision of mobile toilets in border communities by Deputy Governor's Office	011100100202 - OFFICE OF THE DEPUTY GOVER	6,000,000.00	6,000,000.00	1,000,000.00	5,000,000.00
Provision of Working kits to Technicians that have completed their training.	011100100202 - OFFICE OF THE DEPUTY GOVER	-	4,833,000.00	1,833,000.00	3,000,000.00
Construction of 1 No. warehouse for relief materials by Deputy Governor's office	011100100202 - OFFICE OF THE DEPUTY GOVER	53,365,000.00	150,033,000.00	100,000,000.00	50,033,000.00
Purchase of 1 No. Computer Set and Accessories for Deputy Governor's Office	011100100202 - OFFICE OF THE DEPUTY GOVER	150,000.00	350,000.00	-	350,000.00
Purchase of Library Books and Journals on Various Disciplines for Deputy Governor's Office	011100100202 - OFFICE OF THE DEPUTY GOVER	300,000.00	400,000.00	200,000.00	200,000.00
Purchase of Modem and Accessories for Deputy Governor's Office	011100100202 - OFFICE OF THE DEPUTY GOVER	75,000.00	250,000.00	-	250,000.00
Purchase of Lifejacket, Safety Boots, Facemask, Fire Proof Jackets, Raincoats and Umbrellas (N2.500m) for Deputy Governor's Office	011100100202 - OFFICE OF THE DEPUTY GOVER	2,500,000.00	15,000,000.00	5,000,000.00	10,000,000.00
Purchase of 1 No. Hilux Vehicle (Operational)	011100100202 - OFFICE OF THE DEPUTY GOVER	-	25,000,000.00	25,000,000.00	-
Purchase of Equipment for Emergency Services/COVID-19 Safety aid for Deputy Governor's Office	011100100202 - OFFICE OF THE DEPUTY GOVER	2,050,000.00	2,050,000.00	1,025,000.00	1,025,000.00
Purchase of 5 No. Flat Screen TV/Installation for Deputy Governor's Office	011100100202 - OFFICE OF THE DEPUTY GOVER	900,000.00	1,000,000.00	-	1,000,000.00
Purchase of 1No. Photocopier for Deputy Governor's Office	011100100202 - OFFICE OF THE DEPUTY GOVER	1,000,000.00	1,100,000.00	550,000.00	550,000.00
Purchase of 11 No. Office Tables/Chairs for Deputy Governor's Office	011100100202 - OFFICE OF THE DEPUTY GOVER	4,900,000.00	7,700,000.00	4,000,000.00	3,700,000.00
Purchase of 2 No. Executive Tables and Chairs for Deputy Governor's Office	011100100202 - OFFICE OF THE DEPUTY GOVER	1,400,000.00	1,400,000.00	700,000.00	700,000.00
Purchase of 1 No. Air Conditioners/Installation for Deputy Governor's Office	011100100202 - OFFICE OF THE DEPUTY GOVER	2,450,000.00	3,000,000.00	1,500,000.00	1,500,000.00
Purchase of 6 No. Visitors Chairs for Deputy Governor's Office	011100100202 - OFFICE OF THE DEPUTY GOVER	1,296,000.00	1,800,000.00	900,000.00	900,000.00
Purchase of 5 No. Refrigerators for Deputy Governor's Office	011100100202 - OFFICE OF THE DEPUTY GOVER	750,000.00	1,250,000.00	-	1,250,000.00
Purchase of 1 No. Fire Proof Office Filling Cabinet for Deputy Governor's Office	011100100202 - OFFICE OF THE DEPUTY GOVER	800,000.00	1,400,000.00	700,000.00	700,000.00
Purchase of A Set of Complete Executive Settee for His Excellency's Office/ Courtesy Call Room	011100100202 - OFFICE OF THE DEPUTY GOVER	1,250,000.00	2,000,000.00	-	2,000,000.00
Purchase of 2 Sets of Window Blinds for His Excellency's Office/Courtesy Call Room.	011100100202 - OFFICE OF THE DEPUTY GOVER	1,500,000.00	1,500,000.00	-	1,500,000.00
Purchase of Equipment for Press Services for Deputy Governor's Office	011100100202 - OFFICE OF THE DEPUTY GOVER	3,000,000.00	4,000,000.00	2,000,000.00	2,000,000.00
Purchase of 1No. 50 inches Flat Screen (Wide) TV, Stand, Home Theatre/Installation for His Excellency's Office and Courtesy Call Room	011100100202 - OFFICE OF THE DEPUTY GOVER	1,500,000.00	2,500,000.00	-	2,500,000.00
Purchase of 1 No. Panasonic Standing Airconditioner/Installation for Deputy Governor's Office	011100100202 - OFFICE OF THE DEPUTY GOVER	3,000,000.00	1,800,000.00	900,000.00	900,000.00
Purchase of 1 No. Laptop Computer for Deputy Governor's Office	011100100202 - OFFICE OF THE DEPUTY GOVER	550,000.00	550,000.00	-	550,000.00
Purchase of 1 No. Center Tables for Deputy Governor's Office	011100100202 - OFFICE OF THE DEPUTY GOVER	500,000.00	1,000,000.00	500,000.00	500,000.00
Purchase of 2 No. Complete Set of Executive Settee for Deputy Governor's Office	011100100202 - OFFICE OF THE DEPUTY GOVER	6,500,000.00	6,500,000.00	4,000,000.00	2,500,000.00
Purchase of Security/Safety Equipment for Deputy Governor's Office	011100100202 - OFFICE OF THE DEPUTY GOVER	5,295,000.00	5,259,000.00	3,259,000.00	2,000,000.00
Purchase of Conference Tables/Chairs/ Public Address System for Deputy Governor's Office	011100100202 - OFFICE OF THE DEPUTY GOVER	5,050,000.00	5,050,000.00	3,000,000.00	2,050,000.00
Purchase of Painting/Interior Decoration equipment by Deputy Governor's Office	011100100202 - OFFICE OF THE DEPUTY GOVER	2,000,000.00	5,225,000.00	3,225,000.00	2,000,000.00
Purchase of Kitchen Utensils/Banquet Sets/Water Dispensers for Deputy Governor's Office	011100100202 - OFFICE OF THE DEPUTY GOVER	1,500,000.00	1,500,000.00	-	1,500,000.00
Purchase of Super Quality Beds/Beddings/ Foams/Pillows/Body Massage and Gymnastics Equipment for Deputy Governor's Office	011100100202 - OFFICE OF THE DEPUTY GOVER	2,505,000.00	2,505,000.00	1,000,000.00	1,505,000.00
1 No. 50 Inches Flat screen (wide) TV Stand,Home Theatre/Installation for Deputy Governor's Office	011100100202 - OFFICE OF THE DEPUTY GOVER	3,000,000.00	3,000,000.00	2,000,000.00	1,000,000.00
Painting of Deputy Governor's Lodge Uyo	011100100202 - OFFICE OF THE DEPUTY GOVER	4,000,000.00	4,630,000.00	1,630,000.00	3,000,000.00
Furnishing of Deputy Governor's Lodge Uyo	011100100202 - OFFICE OF THE DEPUTY GOVER	8,606,000.00	50,000,000.00	10,000,000.00	40,000,000.00

Painting of the Deputy Governor's Lodge	011100100202 - OFFICE OF THE DEPUTY GOVERNOR	-	10,500,000.00	-	1,393,000.00	9,107,000.00
Renovation (Tiling, partitioning/Restructuring)	011100100202 - OFFICE OF THE DEPUTY GOVERNOR	-	25,730,000.00	-	-	25,730,000.00
A Set of Couch	011100100202 - OFFICE OF THE DEPUTY GOVERNOR	-	1,250,000.00	-	-	1,250,000.00
5No. Waiting Chairs	011100100202 - OFFICE OF THE DEPUTY GOVERNOR	-	750,000.00	-	-	750,000.00
5No. Chairs and 5No. Tables for Doctors & Nurses	011100100202 - OFFICE OF THE DEPUTY GOVERNOR	-	1,500,000.00	-	-	1,500,000.00
Drugs & other Medical Equipments	011100100202 - OFFICE OF THE DEPUTY GOVERNOR	-	7,080,000.00	-	7,080,000.00	-
2No. Fire Extinguishers & Accessories	011100100202 - OFFICE OF THE DEPUTY GOVERNOR	-	5,000,000.00	-	4,000,000.00	1,000,000.00
Skill Acquisition Equipment/Training	011100100202 - OFFICE OF THE DEPUTY GOVERNOR	-	10,000,000.00	-	5,000,000.00	5,000,000.00
Provision of Boreholes in the Refugees Host Communities	011100100202 - OFFICE OF THE DEPUTY GOVERNOR	-	8,000,000.00	-	3,000,000.00	5,000,000.00
Provision of 1No. Hilux Vehicle for for AKSEMA	011100100202 - OFFICE OF THE DEPUTY GOVERNOR	-	25,000,000.00	-	25,000,000.00	-
Renovation of the Deputy Governor's Lodge Abuja	011100100202 - OFFICE OF THE DEPUTY GOVERNOR	-	150,000,000.00	-	150,000,000.00	-
Establishment of Data Bank/Procurement of computers and accessories for Bureau of Public Procurement	011101000101 - BUREAU OF PUBLIC PROCUREMENT	20,000,000.00	40,000,000.00	-	40,000,000.00	-
Establishment of the Head and Zonal Offices for Fair Technical and Price Standard in the State by Bureau of Public Procurement	011101000101 - BUREAU OF PUBLIC PROCUREMENT	50,000,000.00	70,000,000.00	-	50,000,000.00	20,000,000.00
Automation of Operations of the Bureau of Public Procurement	011101000101 - BUREAU OF PUBLIC PROCUREMENT	10,000,000.00	20,000,000.00	-	20,000,000.00	-
Procurement and Installations of Automation System Controller for Bureau of Public Procurement	011101000101 - BUREAU OF PUBLIC PROCUREMENT	20,000,000.00	50,000,000.00	-	50,000,000.00	-
Installation and maintenance of Internet Facilities for Bureau of Public Procurement	011101000101 - BUREAU OF PUBLIC PROCUREMENT	10,000,000.00	20,000,000.00	-	20,000,000.00	-
Purchase of Systems Synchronizer for Bureau of Public Procurement	011101000101 - BUREAU OF PUBLIC PROCUREMENT	4,000,000.00	4,000,000.00	-	4,000,000.00	-
Purchase of Various Procurement Softwares for Bureau of Public Procurement	011101000101 - BUREAU OF PUBLIC PROCUREMENT	3,000,000.00	3,000,000.00	-	3,000,000.00	-
Networking of Resident Due Process Offices in all MDA's by Bureau of Public Procurement	011101000101 - BUREAU OF PUBLIC PROCUREMENT	7,000,000.00	17,000,000.00	-	17,000,000.00	-
Construction of Head Office Complex for Bureau of Public Procurement	011101000101 - BUREAU OF PUBLIC PROCUREMENT	100,000,000.00	100,000,000.00	-	100,000,000.00	-
Purchase and Installation of 1No 60KVA Generating Plant for Bureau of Public Procurement	011101000101 - BUREAU OF PUBLIC PROCUREMENT	23,000,000.00	23,000,000.00	-	23,000,000.00	-
Construction of Generating House for Bureau of Public Procurement	011101000101 - BUREAU OF PUBLIC PROCUREMENT	1,000,000.00	1,000,000.00	-	1,000,000.00	-
Provision of 13 No. Laptops for Council Members of Bureau of Public Procurement	011101000101 - BUREAU OF PUBLIC PROCUREMENT	4,200,000.00	4,550,000.00	-	4,550,000.00	-
Provision of Teleconferencing System for Akwa Ibom Public Procurement	011101000101 - BUREAU OF PUBLIC PROCUREMENT	100,000,000.00	50,000,000.00	-	50,000,000.00	-
Purchase of 2 No vehicles for Bureau of Public Procurement	011101000101 - BUREAU OF PUBLIC PROCUREMENT	-	100,000,000.00	-	100,000,000.00	-
Purchase of Office furniture for head office of Bureau of Public Procurement	011101000101 - BUREAU OF PUBLIC PROCUREMENT	20,000,000.00	43,200,000.00	-	43,200,000.00	-
Furnishing of 3 Zonal Offices (Uyo, Ikot Ekpene and Eket) of Bureau of Public Procurement	011101000101 - BUREAU OF PUBLIC PROCUREMENT	3,000,000.00	3,500,000.00	-	3,500,000.00	-
Provision of Price Intelligent Software for all MDA's and LGA's by Bureau of Public Procurement	011101000101 - BUREAU OF PUBLIC PROCUREMENT	20,000,000.00	50,000,000.00	-	50,000,000.00	-
Provision for construction of Portal for Bureau of Public Procurement	011101000101 - BUREAU OF PUBLIC PROCUREMENT	20,000,000.00	50,000,000.00	-	50,000,000.00	-
Intelligent Price monitor and Organizing for all MDA's by Bureau of Public Procurement	011101000101 - BUREAU OF PUBLIC PROCUREMENT	20,000,000.00	30,000,000.00	-	10,000,000.00	20,000,000.00
Provision of e-Procurement Implementation Platform equipment for Bureau of Public Procurement	011101000101 - BUREAU OF PUBLIC PROCUREMENT	10,000,000.00	40,000,000.00	-	40,000,000.00	-
Provision of Data Transmitter Units and Security Facilities in all MDA's by Bureau of Public Procurement	011101000101 - BUREAU OF PUBLIC PROCUREMENT	20,000,000.00	30,000,000.00	-	20,000,000.00	10,000,000.00
Provision of Procurement implementation Softwares, Digital Collation Softwares, documentation Applications for Bureau of Public Procurement	011101000101 - BUREAU OF PUBLIC PROCUREMENT	10,000,000.00	30,000,000.00	-	30,000,000.00	-
Payment to European Dynamics/World Bank/Nigeria Governors Forum for Installation of e- Procurement Facilities by Bureau of Public Procurement	011101000101 - BUREAU OF PUBLIC PROCUREMENT	20,000,000.00	50,000,000.00	-	50,000,000.00	-
Production and distribution of Updated Standard Business/Tender Documents for all procuring entities in the State by Bureau of Public Procurement	011101000101 - BUREAU OF PUBLIC PROCUREMENT	-	50,000,000.00	-	50,000,000.00	-
Provision of 9 No. Laptops for Head /Zonal Offices for Bureau of Public Procurement	011101000101 - BUREAU OF PUBLIC PROCUREMENT	1,750,000.00	3,150,000.00	-	3,150,000.00	-
Provision of 3 No. Desktop Computer for Bureau of Public Procurement	011101000101 - BUREAU OF PUBLIC PROCUREMENT	500,000.00	750,000.00	-	750,000.00	-
Purchase and Distribution of Anti-Retroviral Drugs (ARVs) to people Living with HIV/AIDS in the State by AK State Agency for the control of Aids	011103300101 - STATE AGENCY FOR THE CONTROL OF AIDS	15,000,000.00	-	-	-	-
Purchase and Distribution of HIV Test Kits AK State Agency for the control of Aids	011103300101 - STATE AGENCY FOR THE CONTROL OF AIDS	6,000,000.00	-	-	-	-
Purchase and Distribution of Condoms and Lubricants by AK State Agency for the control of Aids	011103300101 - STATE AGENCY FOR THE CONTROL OF AIDS	1,550,000.00	-	-	-	-
Purchase and distribution of HIV Screening Consumables AK State Agency for the control of Aids	011103300101 - STATE AGENCY FOR THE CONTROL OF AIDS	1,500,000.00	-	-	-	-

Monitoring and Evaluation of HIV/AIDS activities in the State through the establishment of Situation Room in AKSACA	011103300101 - STATE AGENCY FOR THE CONT	-	20,000,000.00	-	10,000,000.00	10,000,000.00
Purchase of 1No 18 seater Bus for AKSACA	011103300101 - STATE AGENCY FOR THE CONT	-	35,000,000.00	-	35,000,000.00	-
Purchase of office furniture/ Equipment	011103800101 - CHRISTIAN PILGRIMS WELFARE	4,000,000.00	4,000,000.00	-	2,000,000.00	2,000,000.00
Purchase and Installation of Software database system for Pilgrims by Christian Pilgrim Welfare Board	011103800101 - CHRISTIAN PILGRIMS WELFARE	4,000,000.00	4,000,000.00	-	2,000,000.00	2,000,000.00
Purchase and distribution of 6 No. palm-oil processing mills by AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	10,000,000.00	15,000,000.00	-	15,000,000.00	-
Purchase and distribution of 6 No. Cassava processing mills by AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	8,000,000.00	18,000,000.00	-	8,000,000.00	10,000,000.00
Purchase and distribution of 16 No. Emel Industrial Sewing machines by AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	3,500,000.00	3,750,000.00	-	3,750,000.00	-
Purchase of 15 No. computer Sets by AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	8,300,000.00	8,250,000.00	-	8,250,000.00	-
Provision of 16 No. welding /Metal Fabrication equipment by AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	8,000,000.00	9,000,000.00	-	9,000,000.00	-
Purchase and distribution of 16 No. 6.5KVA Generating set by AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	3,000,000.00	3,000,000.00	-	3,000,000.00	-
Provision of 15 No. Industrial Gas stand (12.5kg) Gas cylinder by AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	1,600,000.00	1,800,000.00	-	1,800,000.00	-
Provision of 15 No. Battery Charging Machines by AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	900,000.00	900,000.00	-	900,000.00	-
Purchase and distribution 15 No. Manual Weaving Machines by AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	1,500,000.00	1,800,000.00	-	1,800,000.00	-
Provision of 15 No. plumbing / pipe Fitting Machines by AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	2,900,000.00	2,775,000.00	-	2,775,000.00	-
Purchase of Industrial Mixer /Deep Freezer by AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	5,000,000.00	5,250,000.00	-	5,250,000.00	-
Purchase of 15No. Industrial Gas Oven by AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	3,400,000.00	3,150,000.00	-	3,150,000.00	-
Purchase of 15No. Mould for Soap making by AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	314,000.00	375,000.00	-	375,000.00	-
Purchase of No. 15 medium Drum for soap making by AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	402,000.00	405,000.00	-	405,000.00	-
Purchase of 15No. Soap Bar for Soap making by AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	213,000.00	225,000.00	-	225,000.00	-
Purchase of 15No. Hydrometer for Soap making by AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	122,000.00	150,000.00	-	150,000.00	-
Purchase of 15No. set of stove/(12.5Kg) for Soap making by AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	1,000,000.00	1,575,000.00	-	1,575,000.00	-
Provision of 15 No. Industrial Electric Iron by AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	256,500.00	300,000.00	-	300,000.00	-
Provision for Data Project by AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	3,000,000.00	3,200,000.00	-	3,200,000.00	-
Purchase of 1 No. 30 KVA Generating Set for AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	6,500,000.00	6,500,000.00	-	6,500,000.00	-
Purchase of Office furniture/ Equipment for LEA by AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	8,000,000.00	8,000,000.00	-	8,000,000.00	-
Purchase of 20 No. AK-LEMATS Tricycle (TVS model) by AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	20,711,000.00	26,000,000.00	-	26,000,000.00	-
Library Requirement for AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	470,000.00	700,000.00	-	700,000.00	-
Construction of skill Development Centre for women and Youths at Ikpe Annang in Essien Udum L.G.A by AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	20,000,000.00	50,000,000.00	-	10,000,000.00	40,000,000.00
Completion of Technical/ Engineering Block of Model Vocational Center by AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	20,000,000.00	26,465,000.00	-	26,465,000.00	-
Purchase of 1No. Hilux for AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	-	30,000,000.00	-	30,000,000.00	-
Purchase of 1No. School on wheels Atego Mercedes Truck (model 15/17) for AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	25,000,000.00	25,000,000.00	-	25,000,000.00	-
Installation of class room cabin with fittings by AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	10,000,000.00	10,000,000.00	-	10,000,000.00	-
Purchase of office furniture for AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	-	6,000,000.00	-	6,000,000.00	-
Installation of Security Cameras by AKS Life Enhancement Agency	011104800101 - AKWA IBOM STATE LIFE ENHAN	-	340,000.00	-	340,000.00	-
Purchase of 1 no. Hilux & 1 No. Toyota Corolla for Special Services Department	011105900101 - SPECIAL SERVICE DEPARTMENT	25,000,000.00	-	-	-	-
Procurement of Laptops, Desktop computers ,printers, safe and furniture etc. for Special Services Department	011105900101 - SPECIAL SERVICE DEPARTMENT	1,000,000.00	-	-	-	-
Procurement of Surveillance Gadgets: Spy Cameras, Recorders, BI-888S Two-Way Radio Walkie Talkie and Base Syst	011105900101 - SPECIAL SERVICE DEPARTMENT	1,000,000.00	-	50,000,000.00	-	50,000,000.00
Procurement of Uniform/Kits and tools for 600No. Watchmen /Security Guards	011105900101 - SPECIAL SERVICE DEPARTMENT	1,000,000.00	-	100,000,000.00	-	100,000,000.00
Purchase of Base Station for Special Services Department	011105900101 - SPECIAL SERVICE DEPARTMENT	750,000.00	-	-	-	-
Purchase of Mirror scanners for Special Services Department	011105900101 - SPECIAL SERVICE DEPARTMENT	1,000,000.00	-	-	-	-
Purchase of Handheld Security Scanners for Special Services Department	011105900101 - SPECIAL SERVICE DEPARTMENT	1,000,000.00	-	-	-	-
Purchase of 3 No. computers with accessories and internet services for Bureau of Political and Social Re-Orientat	011110600101 - BUREAU OF POLITICAL AND SO	3,500,000.00	4,500,000.00	-	4,500,000.00	-
Provision of Political Archive and Computerisation of Library for Bureau of Political and Social Re-Orientat	011110600101 - BUREAU OF POLITICAL AND SO	15,000,000.00	15,000,000.00	-	15,000,000.00	-
Production of Political Compendium of all LGAs in the State by Bureau of Political and Social Re-Orientat	011110600101 - BUREAU OF POLITICAL AND SO	30,000,000.00	30,000,000.00	-	20,000,000.00	10,000,000.00

Creation of Billboards for Political Sensitization and Enlightenment across the State by Bureau of Political and Social Re-Orientat	011110600101 - BUREAU OF POLITICAL AND SOCIAL RE-ORIENTATION	60,000,000.00	60,000,000.00	-	60,000,000.00	-
Research and Documentation on Zoning Arrangement of Chairmanship Positions in the 31 LGAs and Councillorship Positions	011110600101 - BUREAU OF POLITICAL AND SOCIAL RE-ORIENTATION	66,000,000.00	66,000,000.00	-	66,000,000.00	-
Purchase of Office Equipment and Support for Adhoc - staff in all wards by Bureau of Political and Social Re-Orientat	011110600101 - BUREAU OF POLITICAL AND SOCIAL RE-ORIENTATION	57,800,000.00	39,480,000.00	-	39,480,000.00	-
Purchase of 1No Conference Table for Bureau of Political and Social Re-Orientat	011110600101 - BUREAU OF POLITICAL AND SOCIAL RE-ORIENTATION	600,000.00	1,000,000.00	-	1,000,000.00	-
Purchase of 2No. Electric Shredder for Bureau of Political and Social Re-Orientat	011110600101 - BUREAU OF POLITICAL AND SOCIAL RE-ORIENTATION	160,000.00	160,000.00	-	160,000.00	-
Purchase of 10No Set of office Wooden Blinds for Bureau of Political and Social Re-Orientat	011110600101 - BUREAU OF POLITICAL AND SOCIAL RE-ORIENTATION	500,000.00	500,000.00	-	500,000.00	-
Purchase of 2No 2HP Split Unit Panasonic Air Conditioner for Bureau of Political and Social Re-Orientat	011110600101 - BUREAU OF POLITICAL AND SOCIAL RE-ORIENTATION	800,000.00	1,200,000.00	-	1,200,000.00	-
Purchase of 50No Conference Arm Chairs (Iron) for Bureau of Political and Social Re-Orientat	011110600101 - BUREAU OF POLITICAL AND SOCIAL RE-ORIENTATION	2,500,000.00	4,000,000.00	-	4,000,000.00	-
Purchase of 4No Swivel Chairs for Bureau of Political and Social Re-Orientat	011110600101 - BUREAU OF POLITICAL AND SOCIAL RE-ORIENTATION	300,000.00	600,000.00	-	600,000.00	-
Purchase of 50No Standard Office Table for Bureau of Political and Social Re-Orientat	011110600101 - BUREAU OF POLITICAL AND SOCIAL RE-ORIENTATION	2,100,000.00	2,500,000.00	-	2,500,000.00	-
Purchase of 16 No Computer Chairs for Bureau of Political and Social Re-Orientat	011110600101 - BUREAU OF POLITICAL AND SOCIAL RE-ORIENTATION	450,000.00	480,000.00	-	480,000.00	-
Purchase of 16No Steel Cabinets for Bureau of Political and Social Re-Orientat	011110600101 - BUREAU OF POLITICAL AND SOCIAL RE-ORIENTATION	700,000.00	1,200,000.00	-	1,200,000.00	-
Purchase of 4No Executive Chairs for Bureau of Political and Social Re-Orientat	011110600101 - BUREAU OF POLITICAL AND SOCIAL RE-ORIENTATION	360,000.00	600,000.00	-	600,000.00	-
Purchase of 3No (1.6m) Executive Tables for Bureau of Political and Social Re-Orientat	011110600101 - BUREAU OF POLITICAL AND SOCIAL RE-ORIENTATION	614,600.00	1,000,000.00	-	1,000,000.00	-
Purchase of 10No Computer Tables for Bureau of Political and Social Re-Orientat	011110600101 - BUREAU OF POLITICAL AND SOCIAL RE-ORIENTATION	600,000.00	1,000,000.00	-	1,000,000.00	-
Purchase of 25No no desktop Computer for Bureau of Political and Social Re-Orientat	011110600101 - BUREAU OF POLITICAL AND SOCIAL RE-ORIENTATION	3,750,000.00	5,000,000.00	-	5,000,000.00	-
Purchase of 40No Standard Office Chairs for Bureau of Political and Social Re-Orientat	011110600101 - BUREAU OF POLITICAL AND SOCIAL RE-ORIENTATION	1,350,000.00	2,000,000.00	-	2,000,000.00	-
Purchase of 4No Printers for Bureau of Political and Social Re-Orientat	011110600101 - BUREAU OF POLITICAL AND SOCIAL RE-ORIENTATION	450,000.00	680,000.00	-	680,000.00	-
Creation and Furnishing of Unity Centres in the 3 Senatorial Districts of the State by Bureau of Political and Social Re-Orientat	011110600101 - BUREAU OF POLITICAL AND SOCIAL RE-ORIENTATION	20,000,000.00	20,000,000.00	-	20,000,000.00	-
Furnishing of 15 No. Area offices of Bureau of Political and Social Re-Orientat	011110600101 - BUREAU OF POLITICAL AND SOCIAL RE-ORIENTATION	15,000,000.00	15,000,000.00	-	15,000,000.00	-
Provision and Furnishing of Office Accommodation for Inter - Party Advisory Council (IPAC) by Bureau of Political and Social Re-Orientat	011110600101 - BUREAU OF POLITICAL AND SOCIAL RE-ORIENTATION	20,000,000.00	20,000,000.00	-	20,000,000.00	-
Construction of Office Building Phase I for Bureau of Political and Social Re-Orientat	011110600101 - BUREAU OF POLITICAL AND SOCIAL RE-ORIENTATION	50,000,000.00	58,000,000.00	-	58,000,000.00	-
Political Backup on Equipment for Census Programme for 2024 by Bureau of Political and Social Re-Orientat	011110600101 - BUREAU OF POLITICAL AND SOCIAL RE-ORIENTATION	80,000,000.00	80,000,000.00	-	80,000,000.00	-
Purchase/ installation of database equipment for Bureau of Political and Social Re-Orientat	011110600101 - BUREAU OF POLITICAL AND SOCIAL RE-ORIENTATION	-	5,620,000.00	-	5,620,000.00	-
Purchase of 32No HP Laptops for National Identity Programme by the Bureau of Political and Social Re-Orientat	011110600101 - BUREAU OF POLITICAL AND SOCIAL RE-ORIENTATION	-	12,800,000.00	-	12,800,000.00	-
Purchase of Sets equipment of soil testing for Bureau of Technical Matters	011110600501 - BUREAU OF TECHNICAL MATTERS	3,000,000.00	3,000,000.00	-	3,000,000.00	-
Purchase and installation of 1No. Set Asphalt testing equipment for Bureau of Technical Matters	011110600501 - BUREAU OF TECHNICAL MATTERS	3,000,000.00	3,000,000.00	-	3,000,000.00	-
Purchase and installation of 1No. Concrete testing equipment and accessories for Bureau of Technical Matters	011110600501 - BUREAU OF TECHNICAL MATTERS	12,000,000.00	12,000,000.00	-	12,000,000.00	-
Purchase and installation of 1No. Set of aggregate testing equipment for Bureau of Technical Matters	011110600501 - BUREAU OF TECHNICAL MATTERS	12,000,000.00	12,000,000.00	-	12,000,000.00	-
Purchase and installation of 1No. Set of falling weight deflectometer FWD(ADVANCING PAYMENT) for Bureau of Technical Matters	011110600501 - BUREAU OF TECHNICAL MATTERS	20,000,000.00	100,000,000.00	-	100,000,000.00	-
Purchase of 2No. California bearing ratio(CBR) for Bureau of Technical Matters	011110600501 - BUREAU OF TECHNICAL MATTERS	3,000,000.00	3,000,000.00	-	3,000,000.00	-
Purchase of 2No. Sets (CBR) Moulds for Bureau of Technical Matters	011110600501 - BUREAU OF TECHNICAL MATTERS	4,000,000.00	4,000,000.00	-	4,000,000.00	-
Purchase of 1No. Soil auger with complete accessories for Bureau of Technical Matters	011110600501 - BUREAU OF TECHNICAL MATTERS	3,000,000.00	3,000,000.00	-	3,000,000.00	-
Purchase of 1No. Top Pan digital balance with complete accessories for Bureau of Technical Matters	011110600501 - BUREAU OF TECHNICAL MATTERS	3,000,000.00	3,000,000.00	-	3,000,000.00	-
Purchase of 1No. Liquid Limit Device for Bureau of Technical Matters	011110600501 - BUREAU OF TECHNICAL MATTERS	4,000,000.00	4,000,000.00	-	4,000,000.00	-

Purchase of 1No. Plastic limit device with complete accessories for Bureau of Technical Matters	011110600501 - BUREAU OF TECHNICAL MATTE	3,000,000.00	3,000,000.00	-	3,000,000.00	-
Purchase of 1No. Field density equipment with complete accessories for Bureau of Technical Matters	011110600501 - BUREAU OF TECHNICAL MATTE	4,000,000.00	4,000,000.00	-	4,000,000.00	-
Purchase of 1No. Crushing Machine for Bureau of Technical Matters	011110600501 - BUREAU OF TECHNICAL MATTE	4,000,000.00	4,000,000.00	-	4,000,000.00	-
Purchase of 1No. Extraction Machine for Bureau of Technical Matters	011110600501 - BUREAU OF TECHNICAL MATTE	2,000,000.00	2,000,000.00	-	2,000,000.00	-
Purchase of 2No. Asphalt Mould for Bureau of Technical Matters	011110600501 - BUREAU OF TECHNICAL MATTE	3,000,000.00	3,000,000.00	-	3,000,000.00	-
Purchase of 1 Complete Set of Asphalt Core drilling machine with accessories and ticolin consumables for Bureau of	011110600501 - BUREAU OF TECHNICAL MATTE	3,000,000.00	3,000,000.00	-	3,000,000.00	-
Provision for Data Bank for Bureau of Technical Matters	011110600501 - BUREAU OF TECHNICAL MATTE	5,000,000.00	15,000,000.00	-	15,000,000.00	-
Clearing of 6-lane/ Swamp clearing by Bureau of Technical Matters	011110600501 - BUREAU OF TECHNICAL MATTE	50,000,000.00	100,000,000.00	-	100,000,000.00	-
provision of supervision for Clearing of 6-lane/ Swamp clearing by Bureau of Technical Matters	011110600501 - BUREAU OF TECHNICAL MATTE	20,000,000.00	34,000,000.00	-	34,000,000.00	-
International Jetty/ free trade zone operational office for Clearing of 6-lane/ Swamp clearing by Bureau of Technical	011110600501 - BUREAU OF TECHNICAL MATTE	40,000,000.00	60,000,000.00	-	60,000,000.00	-
Purchase of Office Equipment for Land Use and Allocation Committee	011111000101 - LAND USE ALLOCATION COMMIT	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Purchase of office furniture and Fitting for Land Use and Allocation Committee	011111000101 - LAND USE ALLOCATION COMMIT	10,000,000.00	10,000,000.00	-	10,000,000.00	-
Provision for Land Use reference library for Land Use and Allocation Committee	011111000101 - LAND USE ALLOCATION COMMIT	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Purchase of Computers and Networking of the State Land Use and Allocation Committee Data bank	011111000101 - LAND USE ALLOCATION COMMIT	7,000,000.00	7,000,000.00	-	3,500,000.00	3,500,000.00
Monitory and Evaluation for Land Use and Allocation Committee	011111000101 - LAND USE ALLOCATION COMMIT	5,000,000.00	5,000,000.00	-	3,500,000.00	1,500,000.00
Design/Repairs of car park/depressed protions of parking lot/roads in the AKS house of Assembly	011200300101 - AKWA IBOM STATE HOUSE OF A	10,000,000.00	10,000,000.00	-	-	10,000,000.00
Construction/Finishes/Repairs of car park/depressed protions of parking lot/roads in AKS house of Assembly Comple	011200300101 - AKWA IBOM STATE HOUSE OF A	40,000,000.00	60,000,000.00	-	60,000,000.00	-
Provision of 80No. Desktop computers/accessories for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	12,000,000.00	32,000,000.00	-	-	32,000,000.00
Procurement of 9No. Apple Laptop for Management Staff of AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	7,200,000.00	13,500,000.00	-	-	13,500,000.00
Procurement of 50No. of UPS (3000wt) for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	1,500,000.00	2,750,000.00	-	-	2,750,000.00
Procurement of 50No HP Laserjet Printers (P2035 Series) for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	5,000,000.00	20,000,000.00	-	-	20,000,000.00
Purchase of 80No. Surge Protectors Extension Socket for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	500,000.00	1,200,000.00	-	-	1,200,000.00
Revamp of Local Area Network (LAN) Replacement of Switches/Routers/Introduction of Firewall Routers for Internet	011200300101 - AKWA IBOM STATE HOUSE OF A	5,000,000.00	22,000,000.00	-	-	22,000,000.00
Purchase/Installation of electronic driven financial autonomy status (EDFAS) for directorates of AKHA	011200300101 - AKWA IBOM STATE HOUSE OF A	68,000,000.00	70,000,000.00	-	70,000,000.00	-
Purchase of 100No. Laptops for staff of AKHA	011200300101 - AKWA IBOM STATE HOUSE OF A	15,000,000.00	50,000,000.00	-	-	50,000,000.00
Purchase of 20No PASCO Conference Desktop Microphone and Accessories in the Conference room for AKS house of	011200300101 - AKWA IBOM STATE HOUSE OF A	20,000,000.00	10,000,000.00	-	-	10,000,000.00
Provision of 44No. PASO Conference Microphone/accessories in the chamber for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	50,000,000.00	75,000,000.00	-	-	75,000,000.00
Purchase of 2Pairs of Wharfedale Delta X215L Speakers and Minton X12M Spaekers in the Chamber for AKS house of	011200300101 - AKWA IBOM STATE HOUSE OF A	1,400,000.00	1,400,000.00	-	-	1,400,000.00
Provision of wharfedale SU224 Audio Mixer 16 Channel and MP2800 Power Amplifier for AKS house of Assembly Com	011200300101 - AKWA IBOM STATE HOUSE OF A	1,360,000.00	1,360,000.00	-	-	1,360,000.00
Purchase of wharfedale Pare copers wire for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	270,000.00	270,000.00	-	-	270,000.00
Production of Potrait Group souvenir Photographs (Hon. Members) from 4th-8th Assembly	011200300101 - AKWA IBOM STATE HOUSE OF A	-	20,000,000.00	-	-	20,000,000.00
Provision of Fibre Optic System/ Wireles Internet System	011200300101 - AKWA IBOM STATE HOUSE OF A	-	30,000,000.00	-	-	30,000,000.00
Procurement/Installation of CCTV in AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	40,000,000.00	40,000,000.00	-	-	40,000,000.00
Procurement/Installation of CCTV in the Speakers Lodge and Deputy Speakers Lodge Uyo	011200300101 - AKWA IBOM STATE HOUSE OF A	10,000,000.00	10,000,000.00	-	-	10,000,000.00
Purchase/Installation of Smoke/fire detector for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	10,000,000.00	10,000,000.00	-	-	10,000,000.00
Purchase / Programming 30No. Walkie-Talkie for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	8,000,000.00	4,000,000.00	-	-	4,000,000.00
Monitoring of Budget by AKS house of Assembly	011200300101 - AKWA IBOM STATE HOUSE OF A	40,000,000.00	-	-	-	-
Evaluation/ reporting by the AKS House of Assembly	011200300101 - AKWA IBOM STATE HOUSE OF A	90,000,000.00	-	-	-	-
Democracy/Independence Day Celebrations by AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	60,000,000.00	-	-	-	-
Constituency Development Project for 26No. Hon. Members of AKS house of Assembly	011200300101 - AKWA IBOM STATE HOUSE OF A	2,600,000,000.00	2,600,000,000.00	-	-	2,600,000,000.00
Printing of Hansards by AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	10,000,000.00	-	-	-	-
Printing of other legislative documents/administrative documents quarterly by AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	20,000,000.00	-	-	-	-

25No. Toyota Prado VXLS (Full OP SPEC)4.0L /V6 Engine for Hon members	011200300101 - AKWA IBOM STATE HOUSE OF A	55,000,000.00	1,040,000,000.00	-	1,040,000,000.00	-
25No. Toyota Prado VXLS (Full OP SPEC)4.0L /V6 Engine for Hon members back up vehicles	011200300101 - AKWA IBOM STATE HOUSE OF A	728,000,000.00	1,954,000,000.00	-	1,954,000,000.00	-
Purchase of 2No. 18 Seaters Bus (Hummer) for Utility Vehicles for Press corp.Unions	011200300101 - AKWA IBOM STATE HOUSE OF A	32,000,000.00	86,000,000.00	-	86,000,000.00	-
Purchase of 14No. Toyota Corolla vehicle 1.8 GLi CVTLS (Full Option Spec) for HOD's/Unit Heads	011200300101 - AKWA IBOM STATE HOUSE OF A	322,000,000.00	490,000,000.00	-	490,000,000.00	-
3No Coaster Bus Ho. Member/Staff/LEWA Membes	011200300101 - AKWA IBOM STATE HOUSE OF A	165,000,000.00	243,000,000.00	-	243,000,000.00	-
Purchase of 2No Toyota Hilux Double Cabin for Commitee Oversight Functions	011200300101 - AKWA IBOM STATE HOUSE OF A	-	80,000,000.00	-	80,000,000.00	-
Purchase of 3No Toyota Corrolla for Staff Handling Sensitive Positions/Units/Special Duties	011200300101 - AKWA IBOM STATE HOUSE OF A	66,000,000.00	105,000,000.00	-	105,000,000.00	-
Purchase of 30No. 195/15 Matrix Tyres for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	1,350,000.00	1,500,000.00	-	-	1,500,000.00
Purchase of 30 No. 750/16 Double King new Tyres for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	2,250,000.00	2,250,000.00	-	-	2,250,000.00
Production of 80 No. House of Assembly Plate Numbers	011200300101 - AKWA IBOM STATE HOUSE OF A	-	4,400,000.00	-	-	4,400,000.00
Purchase of 4No. Toyota Corolla for Speaker's/Deputy Speaker's Aids	011200300101 - AKWA IBOM STATE HOUSE OF A	92,000,000.00	140,000,000.00	-	140,000,000.00	-
1No. Toyota Prado VXLS (Full OP SPEC)4.0L /V6 Engine for Clerk of the House	011200300101 - AKWA IBOM STATE HOUSE OF A	-	69,000,000.00	-	69,000,000.00	-
Provision for Insurance (5% of 1,622,651,400)	011200300101 - AKWA IBOM STATE HOUSE OF A	-	222,850,000.00	-	222,000,000.00	850,000.00
Povision for 2 French Suit for 26 No. Drivers of Hon. Members/HODs	011200300101 - AKWA IBOM STATE HOUSE OF A	2,000,000.00	2,000,000.00	-	-	2,000,000.00
Procurement of ceremonial robes for Speaker & Deputy Speaker Clerk Sergeant-at-arms	011200300101 - AKWA IBOM STATE HOUSE OF A	15,000,000.00	3,000,000.00	-	-	3,000,000.00
Purchase of 15No. Uniform/protective clothing for qualified Chamber staff of AKS house of Assembly	011200300101 - AKWA IBOM STATE HOUSE OF A	3,000,000.00	10,000,000.00	-	-	10,000,000.00
Acquisition of modern computerized medical Laboratory equipment, PVC machines	011200300101 - AKWA IBOM STATE HOUSE OF A	-	30,000,000.00	-	30,000,000.00	-
Construction of AKS house of Assembly Multi- Purpose Hall	011200300101 - AKWA IBOM STATE HOUSE OF A	100,000,000.00	-	-	-	-
Design & Construction of Standard Clinic in the AKS house of Assembly	011200300101 - AKWA IBOM STATE HOUSE OF A	100,000,000.00	100,000,000.00	-	100,000,000.00	-
Purchase of clinic Ambulance for Akwa Ibom State House of Assembly	011200300101 - AKWA IBOM STATE HOUSE OF A	-	45,000,000.00	-	45,000,000.00	-
Design of Modern Office for 26No. Hon. Members of AKS house of Assembly	011200300101 - AKWA IBOM STATE HOUSE OF A	50,000,000.00	50,000,000.00	-	50,000,000.00	-
Construction of the office with Conference Room Secretaries office and Visitors Awaiting room for 26No. Hon. Membe	011200300101 - AKWA IBOM STATE HOUSE OF A	150,000,000.00	200,000,000.00	-	200,000,000.00	-
Design/Construction of underground Drainage to Udo Udoma Avenue Reservoir	011200300101 - AKWA IBOM STATE HOUSE OF A	70,000,000.00	120,000,000.00	-	120,000,000.00	-
Design of flood control in the surroundings of AKS house of Assembly	011200300101 - AKWA IBOM STATE HOUSE OF A	20,000,000.00	30,000,000.00	-	30,000,000.00	-
Asphalting of thoroughFare in AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	60,000,000.00	60,000,000.00	-	60,000,000.00	-
Furnishing/Equiping of ICT unit in Akwa Ibom State House of Assembly	011200300101 - AKWA IBOM STATE HOUSE OF A	10,000,000.00	20,000,000.00	-	-	20,000,000.00
Design/Construction of Asphalting of thoroughFare in AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	100,000,000.00	120,000,000.00	-	120,000,000.00	-
Purchase of 1No Ambulance for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	58,000,000.00	-	-	-	-
Purchase of fire fighting Equipment for Akwa Ibom State House of Assembly	011200300101 - AKWA IBOM STATE HOUSE OF A	50,000,000.00	-	-	-	-
Furnishing of Speaker's Residence	011200300101 - AKWA IBOM STATE HOUSE OF A	12,000,000.00	18,000,000.00	-	-	18,000,000.00
Furnishing of Deputy Speaker's Residence	011200300101 - AKWA IBOM STATE HOUSE OF A	8,000,000.00	12,000,000.00	-	-	12,000,000.00
Purchase of e-Library facility for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	5,000,000.00	5,000,000.00	-	-	5,000,000.00
Mini Library for Legal Services for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	10,000,000.00	15,000,000.00	-	-	15,000,000.00
Purchase of legislative and law books/reference journals for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	10,000,000.00	25,000,000.00	-	-	25,000,000.00
Moys classification of books/processing catalogues/ Mini-Library for Legal Services for AKS house of Assembly Comp	011200300101 - AKWA IBOM STATE HOUSE OF A	5,000,000.00	5,000,000.00	-	-	5,000,000.00
Production of 80No. AKS house of Assembly Plate	011200300101 - AKWA IBOM STATE HOUSE OF A	4,400,000.00	-	-	-	-
Finishes OF THOROUGHFARE IN THE COMPLEX	011200300101 - AKWA IBOM STATE HOUSE OF A	-	20,000,000.00	-	20,000,000.00	-
Design of AKS house of Assembly Multi- Purpose Hall	011200300101 - AKWA IBOM STATE HOUSE OF A	20,000,000.00	40,000,000.00	-	40,000,000.00	-
Construction of AKS house of Assembly Multi- Purpose Hall	011200300101 - AKWA IBOM STATE HOUSE OF A	170,000,000.00	200,000,000.00	-	200,000,000.00	-
Furnishing of Mini Press Centre at AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	20,000,000.00	30,000,000.00	-	-	20,000,000.00
Provisionof Printing Equipment at AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	25,000,000.00	30,000,000.00	-	30,000,000.00	-
Completion of Assembly Press Centre at AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	50,000,000.00	70,000,000.00	-	70,000,000.00	-
Purchase of 1No. 35ft Mobile Scaffold for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	2,000,000.00	2,000,000.00	-	-	2,000,000.00
Repair of old 1No. 5000KVA Electric Generator for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	6,000,000.00	-	-	-	-
Purchase/Installation of 500KVA Sound-Proof Generator for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	50,000,000.00	70,000,000.00	-	70,000,000.00	-

Procurement of 2No Recording System for Recording Unit in the AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	1,000,000.00	1,000,000.00	-	1,000,000.00
Provision/Maintenance of Internal Lighting/Switching devices at AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	2,000,000.00	2,000,000.00	-	2,000,000.00
Upgrading/Installation of 1MVA 33/0415KVA Transformer at AKS house of Assembly Complex the complex (delicate)	011200300101 - AKWA IBOM STATE HOUSE OF A	25,000,000.00	10,000,000.00	-	10,000,000.00
Trouble-shooting of AKS house of Assembly Complex Electric Panel Room with 200m Amount/Switch Gear cable for C	011200300101 - AKWA IBOM STATE HOUSE OF A	5,000,000.00	7,000,000.00	-	7,000,000.00
Re-roofing of House of Assembly Roof	011200300101 - AKWA IBOM STATE HOUSE OF A	300,000,000.00	350,000,000.00	- 300,000,000.00	50,000,000.00
Provision of 3-Phase automatic Change over in the AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	5,000,000.00	7,000,000.00	-	7,000,000.00
Replacement of Ceiling at AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	20,000,000.00	20,000,000.00	-	20,000,000.00
Tiling of AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	100,000,000.00	50,000,000.00	-	50,000,000.00
Painting of interior/ exterior of the complex 16,000m2 @ n750 per Square - Meter	011200300101 - AKWA IBOM STATE HOUSE OF A	-	15,000,000.00	20,000,000.00	35,000,000.00
Improvement of electrical earthing system for AKS house of Assembly (AKHA) Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	2,000,000.00	5,000,000.00	-	5,000,000.00
Renovation of Assembly Complex/Landscaping (phase 4)	011200300101 - AKWA IBOM STATE HOUSE OF A	250,000,000.00	150,000,000.00	- 100,000,000.00	50,000,000.00
Electrocuting of the Security Perimeter fence at AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	2,000,000.00	10,000,000.00	-	10,000,000.00
Purchase of Sport wears/kits for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	1,000,000.00	1,000,000.00	-	1,000,000.00
Provision for Sport Facilities: (Basketball, Volleyball, Lawn-tennis for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	2,500,000.00	2,500,000.00	-	2,500,000.00
Provision of indoor Games at Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	1,000,000.00	1,000,000.00	-	1,000,000.00
60No. Hp Printer for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	6,000,000.00	9,000,000.00	-	9,000,000.00
2No. finger Register Biometric Attendance Gadget (OEM and VEISSEN) for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	2,000,000.00	2,000,000.00	-	2,000,000.00
10No. Scanners for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	1,500,000.00	1,500,000.00	-	1,500,000.00
Purchase of 4No. Digital ID-Card Printing Machine for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	5,000,000.00	10,000,000.00	-	10,000,000.00
Purchase of 2No. Photocopier for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	10,000,000.00	14,000,000.00	-	14,000,000.00
Purchase of 20No. Digital Photocopier(Direct Image) for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	3,000,000.00	3,000,000.00	-	3,000,000.00
Purchase of 40No. Television Set for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	6,000,000.00	14,000,000.00	-	14,000,000.00
Purchase of 10No. Shredding Machines for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	1,000,000.00	1,300,000.00	-	1,300,000.00
purchase of 2No. Projector/Screen for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	1,000,000.00	2,000,000.00	-	2,000,000.00
Purchase of 8No. Shredding Machines for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	1,000,000.00	-	-	-
Purchase of 50No. Water Dispenser for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	6,000,000.00	7,500,000.00	-	7,500,000.00
Purchase of 4No. Binding Machine for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	2,000,000.00	1,000,000.00	-	1,000,000.00
Purchase of 2No. Set of Digital Video Camera with Stand and Accessories for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	6,000,000.00	6,000,000.00	-	6,000,000.00
Purchase of 60No. Stabilizer (500wt) for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	6,000,000.00	12,000,000.00	-	12,000,000.00
Purchase of 2No. Electronic Counting Machine for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	170,000.00	340,000.00	-	340,000.00
Purchase of 150No. Padded Chairsor AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	2,400,000.00	7,500,000.00	-	7,500,000.00
Purchase of 10 Set Executive Seaters for Management AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	20,000,000.00	30,000,000.00	-	30,000,000.00
Purchase of 100No. Executive Chair for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	21,500,000.00	22,000,000.00	-	22,000,000.00
Purchase of 14No. Executive Table for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	5,600,000.00	4,200,000.00	-	4,200,000.00
Purchase of 100No. Steel Book shelves for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	10,000,000.00	10,000,000.00	-	10,000,000.00
Purchase of 200No. Writting desk for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	8,000,000.00	24,000,000.00	-	24,000,000.00
Purchase of 50No. File Cabinet AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	755,000,000.00	5,000,000.00	-	5,000,000.00
Purchase of 80No. Fridge for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	9,000,000.00	20,000,000.00	-	20,000,000.00
Purchase of 100No. Air Conditioner(Split Unit 11/2 HP) for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	15,000,000.00	20,000,000.00	-	20,000,000.00
Purchase of 350No. Window Blind for AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	52,500,000.00	17,500,000.00	-	17,500,000.00
Provision of tools and kits at Assembly Works Unit	011200300101 - AKWA IBOM STATE HOUSE OF A	2,500,000.00	2,500,000.00	-	2,500,000.00
Acquisition of Land and Design of Assembly village in Uyo	011200300101 - AKWA IBOM STATE HOUSE OF A	120,000,000.00	120,000,000.00	- 120,000,000.00	-
Design of Flood Control in the sorroundings of AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	30,000,000.00	-	-	-
Construction of Assembly Village uyo	011200300101 - AKWA IBOM STATE HOUSE OF A	80,000,000.00	80,000,000.00	- 80,000,000.00	-

Maintenance of Mini Press by AKS House of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	15,000,000.00	-	-	-
Establishment and equipping of ICT Unit at AKS house of Assembly Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	10,000,000.00	-	-	-
Purchase of Office furniture for Akwa Ibom State House of Assembly	011200300101 - AKWA IBOM STATE HOUSE OF A	200,000,000.00	-	-	-
Procurement of 26 No Apple Laptop for Hon Members	011200300101 - AKWA IBOM STATE HOUSE OF A	-	39,000,000.00	-	39,000,000.00
Digitalization of laws passed by the House of Assembly	011200300101 - AKWA IBOM STATE HOUSE OF A	-	20,000,000.00	-	20,000,000.00
Development of Database Management System for AKHA	011200300101 - AKWA IBOM STATE HOUSE OF A	-	40,000,000.00	-	40,000,000.00
Cloud Computing & Virtualization for AKHA	011200300101 - AKWA IBOM STATE HOUSE OF A	-	15,000,000.00	-	15,000,000.00
Networking/Multimedia Live-Streaming of Proceedings during Sessions for Offices	011200300101 - AKWA IBOM STATE HOUSE OF A	-	74,000,000.00	-	74,000,000.00
Provision for Video Recording of Proceedings in the Chamber	011200300101 - AKWA IBOM STATE HOUSE OF A	-	15,000,000.00	-	15,000,000.00
Purchase of 1 No. Bullet-Proof Toyota Land Cruiser For Hon. Speaker	011200300101 - AKWA IBOM STATE HOUSE OF A	-	250,000,000.00	-	250,000,000.00
Finishing/Equipping of the Assembly Multi-purpose hall	011200300101 - AKWA IBOM STATE HOUSE OF A	-	10,000,000.00	-	10,000,000.00
Partitioning of the Offices space to Accommodate Newly recruited Staff in the Akwa Ibom state house of assembly	011200300101 - AKWA IBOM STATE HOUSE OF A	-	46,000,000.00	-	46,000,000.00
Upgrading/Extension of Solar Street Lights within AKHA Complex	011200300101 - AKWA IBOM STATE HOUSE OF A	-	55,000,000.00	-	7,320,000.00
Provision for Laternative Source of Power supply(solar/ Inverter) for AKHA complex	011200300101 - AKWA IBOM STATE HOUSE OF A	-	50,000,000.00	-	50,000,000.00
Renovation of Hon. Speaker's Lodge	011200300101 - AKWA IBOM STATE HOUSE OF A	-	50,000,000.00	-	50,000,000.00
Purchase of Computers for the AKS House of Assembly Service Commission	011200400101 - AKWA IBOM STATE HOUSE OF A	4,707,200.00	5,000,000.00	-	2,500,000.00
Purchase of 1 No. 30 Seater Coaster Bus for AKS House of Assembly Service Commission	011200400101 - AKWA IBOM STATE HOUSE OF A	50,840,000.00	90,000,000.00	-	90,000,000.00
Purchase of 2 No Utility Vehicles (Hilux) for AKS House of Assembly Service Commission:	011200400101 - AKWA IBOM STATE HOUSE OF A	21,000,000.00	70,000,000.00	-	70,000,000.00
Purchase of 8 No Vehicles for Management Staff of AKS House of Assembly Service Commission	011200400101 - AKWA IBOM STATE HOUSE OF A	170,000,000.00	200,000,000.00	-	200,000,000.00
Library Development for the AKS House of Assembly Service Commission	011200400101 - AKWA IBOM STATE HOUSE OF A	5,000,000.00	5,000,000.00	-	5,000,000.00
Purchase of vehicles for the Chairman and 4 Commissioners in AKS House of Assembly Service Commission:	011200400101 - AKWA IBOM STATE HOUSE OF A	100,000,000.00	540,000,000.00	-	540,000,000.00
Purchase of Power Generating set for the AKS House of Assembly Service Commission	011200400101 - AKWA IBOM STATE HOUSE OF A	20,000,000.00	20,000,000.00	-	20,000,000.00
Construction of AKS House of Assembly Service Office Complex	011200400101 - AKWA IBOM STATE HOUSE OF A	100,000,000.00	150,000,000.00	-	150,000,000.00
Renovation of Offices Of the AKS House of Assembly Service Commission	011200400101 - AKWA IBOM STATE HOUSE OF A	20,000,000.00	20,000,000.00	-	20,000,000.00
Purchase of photocopying Machines for the AKS House of Assembly service Commission	011200400101 - AKWA IBOM STATE HOUSE OF A	2,500,000.00	5,000,000.00	-	5,000,000.00
Purchase of Shredding Machines for the AKS House of Assembly Service Commission	011200400101 - AKWA IBOM STATE HOUSE OF A	5,000,000.00	4,000,000.00	-	4,000,000.00
Purchase of Scanning/Counting Machines for the AKS House of Assembly Service Commission	011200400101 - AKWA IBOM STATE HOUSE OF A	1,000,000.00	7,000,000.00	-	7,000,000.00
Purchase of Furniture for the AKS House of Assembly Service Commission	011200400101 - AKWA IBOM STATE HOUSE OF A	86,000,000.00	110,000,000.00	-	62,500,000.00
Purchase and installation of wireless network LAN, radio, Access point for internet service	011200400101 - AKWA IBOM STATE HOUSE OF A	-	30,000,000.00	-	30,000,000.00
Rehabilitation and upgrading of the existing Government Printing Press building Uyo	012300100101 - MINISTRY OF INFORMATION - C	50,000,000.00	50,000,000.00	-	25,000,000.00
Procurement of Pre Press equipment for Government Printing Press Uyo	012300100101 - MINISTRY OF INFORMATION - C	10,000,000.00	10,000,000.00	-	10,000,000.00
Procurement of Plant for Government Printing Press Uyo	012300100101 - MINISTRY OF INFORMATION - C	20,000,000.00	20,000,000.00	-	20,000,000.00
Procurement of Post Press Machines/ equipment for Government Printing Press Uyo	012300100101 - MINISTRY OF INFORMATION - C	10,600,000.00	10,600,000.00	-	10,600,000.00
Reconstruction of the vandalized AKBC Office Block Uyo	012300100101 - MINISTRY OF INFORMATION - C	160,000,000.00	250,000,000.00	-	250,000,000.00
Procurement of Office furniture/equipment for AKBC Radio	012300100101 - MINISTRY OF INFORMATION - C	19,000,000.00	19,000,000.00	-	19,000,000.00
Procurement of 6 No. refrigerator and 6 No. computers	012300100101 - MINISTRY OF INFORMATION - C	-	10,000,000.00	-	10,000,000.00
Purchase/installation of 1 No. 500KVA Generator for AKBC Radio	012300100101 - MINISTRY OF INFORMATION - C	30,000,000.00	30,000,000.00	-	30,000,000.00
Equipping of TV Studio for Digital Broadcasting for AKBC Television	012300100101 - MINISTRY OF INFORMATION - C	53,000,000.00	53,000,000.00	-	53,000,000.00
Procurement of TV Spare parts and accessories for AKBC TV	012300100101 - MINISTRY OF INFORMATION - C	17,000,000.00	17,000,000.00	-	17,000,000.00
Upgrading of TV Studio building/Acoustic for AKBC TV	012300100101 - MINISTRY OF INFORMATION - C	15,000,000.00	15,000,000.00	-	15,000,000.00
Procurement of Editing equipment for AKBC TV	012300100101 - MINISTRY OF INFORMATION - C	10,000,000.00	10,000,000.00	-	10,000,000.00
Purchase of Still and Video Cameras, Recorders, Laptops, Transistors and Internet Services for Information Officers of	012300100101 - MINISTRY OF INFORMATION - C	12,000,000.00	30,000,000.00	-	30,000,000.00
Purchase of Graphic Designs/equipment	012300100101 - MINISTRY OF INFORMATION - C	15,000,000.00	15,000,000.00	-	15,000,000.00
Government Press/Billboard	012300100101 - MINISTRY OF INFORMATION - C	159,000,000.00	259,000,000.00	-	59,000,000.00
					200,000,000.00

Procurement of 1 No. Hilux (Project vehicle)	012300100101 - MINISTRY OF INFORMATION - C	27,000,000.00	15,000,000.00	-	15,000,000.00	-
Procurement of 1 No. Hilux (project vehicle)	012300100101 - MINISTRY OF INFORMATION - C	-	35,000,000.00	-	35,000,000.00	-
Development of Zonal Information Offices: (i) Uyo (ii) Eket (iii) Ikot Ekpene of Akwa Ibom State Newspaper Corp	012300100101 - MINISTRY OF INFORMATION - C	24,000,000.00	30,000,000.00	-	30,000,000.00	-
Reactivation and equipping of the existing studio of Ministry of Information and Strategy	012300100101 - MINISTRY OF INFORMATION - C	10,000,000.00	20,000,000.00	-	20,000,000.00	-
Repositioning of the Multi Media unit, 2 Nos. 70" TV, 4 Nos. digital video Camera, 4 Nos. still Camera, HD Video mixer	012300100101 - MINISTRY OF INFORMATION - C	20,000,000.00	40,000,000.00	-	40,000,000.00	-
Purchase of 1 No Set high quality Public Address System with Complete accessories for Ministry of Information and S	012300100101 - MINISTRY OF INFORMATION - C	20,000,000.00	30,000,000.00	-	30,000,000.00	-
Purchase of 1 No. Toyota Hilux for Ministry of Information and Strategy	012300100101 - MINISTRY OF INFORMATION - C	30,000,000.00	35,000,000.00	-	35,000,000.00	-
Fabrication and installation of Billboard in the State for Ministry of Information and Strategy	012300100101 - MINISTRY OF INFORMATION - C	30,000,000.00	47,250,000.00	-	27,250,000.00	20,000,000.00
Billboards, Massive Jingles, Posters and Enlightenment Programmes for Ministry of Information and Strategy	012300100101 - MINISTRY OF INFORMATION - C	15,000,000.00	20,000,000.00	-	15,000,000.00	5,000,000.00
Digital Media programmes for Ministry of Information and Strategy	012300100101 - MINISTRY OF INFORMATION - C	20,000,000.00	17,000,000.00	-	10,000,000.00	7,000,000.00
Purchase of Library books and equipment for Ministry of Information and Strategy	012300100101 - MINISTRY OF INFORMATION - C	15,000,000.00	20,000,000.00	-	20,000,000.00	-
Sensitization programmes on the need for pregnant women to patronize Hospitals for safe delivery by the Ministry of	012300100101 - MINISTRY OF INFORMATION - C	15,000,000.00	-	-	-	-
Sensitization programmes on the need to train tricycle riders for proper driving standard in Uyo Metropolis by Ministry	012300100101 - MINISTRY OF INFORMATION - C	1,000,000.00	-	-	-	-
Activities of Public Relations by Ministry of Information and Strategy	012300100101 - MINISTRY OF INFORMATION - C	30,000,000.00	-	-	-	-
Establishment and digitalization of state archives	012300100101 - MINISTRY OF INFORMATION - C	10,018,000.00	10,018,000.00	-	10,018,000.00	-
Raising awareness and understanding of Problem of Malnutrition in Akwa Ibom State by Ministry of Information and	012300100101 - MINISTRY OF INFORMATION - C	16,000,000.00	-	-	-	-
Workshops/Seminars/ conferences etc. (both TV/Radio) by Ministry of Information and Strategy	012300100101 - MINISTRY OF INFORMATION - C	8,882,000.00	-	-	-	-
Procurement of newsprint plates & consumables for Ministry of Information and Strategy	012300100101 - MINISTRY OF INFORMATION - C	1,500,000.00	-	-	-	-
Purchase of Editing / Recording equipment and consumables for Ministry of Information and Strategy	012300100101 - MINISTRY OF INFORMATION - C	15,000,000.00	25,000,000.00	-	-	25,000,000.00
Purchase of uniform/rain coat/ umbrella for Technical Crew/Cameramen of Ministry of Information and Strategy	012300100101 - MINISTRY OF INFORMATION - C	500,000.00	1,000,000.00	-	1,000,000.00	-
purchase of books shelves	012300100101 - MINISTRY OF INFORMATION - C	-	5,000,000.00	-	5,000,000.00	-
purchase of 6No. computer@N300 each	012300100101 - MINISTRY OF INFORMATION - C	-	1,800,000.00	-	1,800,000.00	-
purchase of 2 No. computer sets and accessories	012300100101 - MINISTRY OF INFORMATION - C	-	1,200,000.00	-	1,200,000.00	-
Procurement of 1 No. Hiace Bus for update akwa ibom and vehicle	012300100101 - MINISTRY OF INFORMATION - C	-	30,000,000.00	-	30,000,000.00	-
2 No. LED Smart Television for programme monitoring	012300100101 - MINISTRY OF INFORMATION - C	-	700,000.00	-	700,000.00	-
Preparation of AKBC FOR DSTV	012300100101 - MINISTRY OF INFORMATION - C	-	1,900,000,000.00	-	1,900,000,000.00	-
Resuscitation of Government printing press	012300100101 - MINISTRY OF INFORMATION - C	-	980,000.00	-	980,000.00	-
Purchase of 1 No. computer set and accessories	012300100101 - MINISTRY OF INFORMATION - C	-	500,000.00	-	500,000.00	-
Digitization of Equipment	012300100101 - MINISTRY OF INFORMATION - C	-	1,500,000.00	-	1,500,000.00	-
Storage information in achieves for ministry of information	012300100101 - MINISTRY OF INFORMATION - C	-	8,882,000.00	-	8,882,000.00	-
provision of storage facilities such as filing cabinet , book shelves, lockers/drawers computer storage	012300100101 - MINISTRY OF INFORMATION - C	-	16,000,000.00	-	16,000,000.00	-
Publication and General publicity	012300100101 - MINISTRY OF INFORMATION - C	-	87,750,000.00	-	87,750,000.00	-
Set up and operation of Citizen's 'Citizen's Talk Back'-a multi media Feed back platform	012300100101 - MINISTRY OF INFORMATION - C	-	90,000,000.00	-	75,000,000.00	15,000,000.00
Production of State calendar, Souvenir & Booklets by Ministry of Information and Strategy	012300100101 - MINISTRY OF INFORMATION - C	500,000.00	700,000.00	-	700,000.00	-
Purchase of 1No. Utility (Vehicle Toyota Hilux) for Ethical and Attitudinal Re-Orientation Commission	012305600101 - EARCOM - OFFICE OF THE EXEC	25,000,000.00	25,000,000.00	-	25,000,000.00	-
Fabrication and Installation of Bill Boards carrying various Ethical and Attitudinal Change Messages in each 31 Local G	012305600101 - EARCOM - OFFICE OF THE EXEC	15,750,000.00	15,750,000.00	-	7,875,000.00	7,875,000.00

Purchase of Suit Hanger for Ministry of Internal Security and water ways	012400100101 - MINISTRY OF INTERNAL SECUR	300,000.00	-	-	-
purchase of Wharfedale copies Wire radio signal equipment for ministry of internal security and water ways	012400100101 - MINISTRY OF INTERNAL SECUR	300,000.00	-	-	-
Purchase of Dstv Decode for ministry of Internal security and water ways	012400100101 - MINISTRY OF INTERNAL SECUR	500,000.00	-	-	-
Purchase of 5 No industrial Staplers	012400100101 - MINISTRY OF INTERNAL SECUR	1,000,000.00	-	-	-
Purchase of Carpet for the ministry of Internal Security	012400100101 - MINISTRY OF INTERNAL SECUR	1,000,000.00	-	-	-
Purchase of 2 No Pairs of wharfedale Delter X215L Speaker and Monitors	012400100101 - MINISTRY OF INTERNAL SECUR	1,400,000.00	-	-	-
Purchase of 7 No Scanning Machines for the Ministry of internal security	012400100101 - MINISTRY OF INTERNAL SECUR	2,000,000.00	-	-	-
Purchase of Window Blinds for Ministry of Internal Security	012400100101 - MINISTRY OF INTERNAL SECUR	2,000,000.00	-	-	-
Purchase of 10 No File Carbinet for Ministry of Internal Security	012400100101 - MINISTRY OF INTERNAL SECUR	2,000,000.00	-	-	-
Purchase of 7 NO srabilizer system for Ministry of Internal Security	012400100101 - MINISTRY OF INTERNAL SECUR	2,000,000.00	-	-	-
Purchase of 8 No Water Dispenser for Ministry of Internal Security	012400100101 - MINISTRY OF INTERNAL SECUR	2,500,000.00	-	-	-
Purchase of 10 No Hp Lazerjet Printers for Ministry of Internal Security	012400100101 - MINISTRY OF INTERNAL SECUR	3,000,000.00	-	-	-
Purchase of 10 No Shredding Machines for Ministry of Internal Security	012400100101 - MINISTRY OF INTERNAL SECUR	3,000,000.00	-	-	-
Purchase of 20 No Walkie-Talkies for Ministry of Internal Security	012400100101 - MINISTRY OF INTERNAL SECUR	3,000,000.00	-	-	-
Purchase of 10 No Computer/Laptops for Ministry of Internal Security	012400100101 - MINISTRY OF INTERNAL SECUR	5,000,000.00	-	-	-
Purchase of 6 No Photocopying Machines for Ministry of Internal Security	012400100101 - MINISTRY OF INTERNAL SECUR	5,000,000.00	-	-	-
Purchase of 7 No Refridgerators for Ministry of Internal Security	012400100101 - MINISTRY OF INTERNAL SECUR	5,000,000.00	-	-	-
Purchase of 7 No Plasma Television for Ministry of Internal Security	012400100101 - MINISTRY OF INTERNAL SECUR	7,500,000.00	-	-	-
Purchase of 10 NO Split Unit Air Conditioners for Ministry of Internal Security	012400100101 - MINISTRY OF INTERNAL SECUR	10,000,000.00	-	-	-
Purchase of 10 No PASCO Desktop microphone and accessories in the Confrence room for Ministry of Internal Security	012400100101 - MINISTRY OF INTERNAL SECUR	13,500,000.00	-	-	-
Purchase of 10 NO Executive Chairs for Ministry of Internal Security	012400100101 - MINISTRY OF INTERNAL SECUR	15,000,000.00	-	-	-
Procurement of Close Circuit television (CCTV) security system by Ministry of Internal Security and water ways	012400100101 - MINISTRY OF INTERNAL SECUR	20,000,000.00	-	-	-
Purchase of 10 NO Executive Tables for Ministry of Internal Security	012400100101 - MINISTRY OF INTERNAL SECUR	30,000,000.00	-	-	-
Purchase of Security Gadgets to Security operatives in the state by Ministry of Internal Security and water ways	012400100101 - MINISTRY OF INTERNAL SECUR	30,000,000.00	-	-	-
Purchase of Security and Safety Equipment by Ministry of Internal securit and water ways	012400100101 - MINISTRY OF INTERNAL SECUR	100,000,000.00	89,200,000.00	-	89,200,000.00
Furnishing/Partitioning of Offices in the Ministry of Internal Security and WaterWays	012400100101 - MINISTRY OF INTERNAL SECUR	150,000,000.00	-	-	-
Purchase of 2 No (150 KVA) Diesel Generator for Security Activities	012400100101 - MINISTRY OF INTERNAL SECUR	25,000,000.00	-	-	-
Purchase of Office Equipment for the ministry of Internal security and waterways	012400100101 - MINISTRY OF INTERNAL SECUR	-	125,000,000.00	-	125,000,000.00
Provision for Ibom Community Watch Security Equipment by Ministry of Internal Security and Waterways	012400100101 - MINISTRY OF INTERNAL SECUR	-	1,000,000,000.00	6,000,000,000.00	7,000,000,000.00
Provision of Security Equipment for a Safe City by Ministry of Internal Security and Waterways	012400100101 - MINISTRY OF INTERNAL SECUR	-	400,000,000.00	-	400,000,000.00
Construction of Office Building for the Ministry of Internal Security and Waterways	012400100101 - MINISTRY OF INTERNAL SECUR	-	1,995,000,000.00	1,995,000,000.00	-
Provision for Operational Communications Security Equipment in the state by Ministry of Internal Security and Waterways	012400100101 - MINISTRY OF INTERNAL SECUR	-	1,345,000,000.00	1,345,000,000.00	-
Provision of Security Equipment for Joint Operations in the State by Ministry of Internal Security and Waterways	012400100101 - MINISTRY OF INTERNAL SECUR	-	1,690,800,000.00	1,690,800,000.00	-
Provision of Security Equipment for water ways Operation in the state by Ministry of Internal Security and Waterways	012400100101 - MINISTRY OF INTERNAL SECUR	-	2,677,815,660.00	2,677,815,660.00	-
Purchase of Generating plant for the Ministry of Internal security and Waterways	012400100101 - MINISTRY OF INTERNAL SECUR	-	40,000,000.00	-	40,000,000.00
procurement of Surveillance Gadgets; Spy Cam.,Recorders< Bf-888s Two- way Radio walkie talkie & base system etc	012400100101 - MINISTRY OF INTERNAL SECUR	-	93,000,000.00	93,000,000.00	-
Procurement of Office furniture for state security department	012400100101 - MINISTRY OF INTERNAL SECUR	-	63,000,000.00	63,000,000.00	-
Procurement of Uniform / Kits and Tools for 600No watchmen and Security guards	012400100101 - MINISTRY OF INTERNAL SECUR	-	214,000,000.00	214,000,000.00	-

Completion of 1 No. 1000 capacity lecture hall for Civil service training centre Uyo	012500100101 - OFFICE OF THE HEAD OF CIVIL	7,500,000.00	7,500,000.00	-	7,500,000.00
2. Purchase of 1,000 Seats for the Hall for Civil service training centre Uyo	012500100101 - OFFICE OF THE HEAD OF CIVIL	5,000,000.00	5,000,000.00	-	5,000,000.00
Renovation of 2No. Existing Admin. Building and Class Room Blocks at Civil service training centre Uyo	012500100101 - OFFICE OF THE HEAD OF CIVIL	5,000,000.00	5,000,000.00	-	5,000,000.00
Development of Master Plan/Layout designs for proposed Management Development Institute at Civil service training centre Uyo	012500100101 - OFFICE OF THE HEAD OF CIVIL	1,500,000.00	1,500,000.00	-	1,500,000.00
Installation of Wireless LAN Internet Facility in the Office Head of Civil Service	012500100101 - OFFICE OF THE HEAD OF CIVIL	250,000.00	250,000.00	-	250,000.00
Purchase of 8 Double Windows Curtains for Office Head of Civil Service	012500100101 - OFFICE OF THE HEAD OF CIVIL	440,000.00	440,000.00	-	440,000.00
Purchase of 8No. Air Conditioners for Office Head of Civil Service	012500100101 - OFFICE OF THE HEAD OF CIVIL	2,104,550.00	2,104,550.00	-	2,104,550.00
Purchase of 5No. Steel Cabinets for Office Head of Civil Service	012500100101 - OFFICE OF THE HEAD OF CIVIL	400,000.00	400,000.00	-	400,000.00
Provision of 9No. Tables and 9No. Chairs for Office Head of Civil Service	012500100101 - OFFICE OF THE HEAD OF CIVIL	900,000.00	900,000.00	-	900,000.00
Provision of 15 No. Desktop computers/accessories at HCS and CSTC.	012500100101 - OFFICE OF THE HEAD OF CIVIL	2,500,000.00	2,500,000.00	-	2,500,000.00
Purchase of 6 No. Laptop computers for Office Head of Civil Service	012500100101 - OFFICE OF THE HEAD OF CIVIL	2,200,000.00	2,200,000.00	-	2,200,000.00
purchase of 2 No. Projectors with screen for Office Head of Civil Service	012500100101 - OFFICE OF THE HEAD OF CIVIL	460,000.00	460,000.00	-	460,000.00
Purchase of 1 No. Binding machine for Office Head of Civil Service	012500100101 - OFFICE OF THE HEAD OF CIVIL	50,000.00	50,000.00	-	50,000.00
Provision of 10No. Table Top Haier Thermocol Refrigerators for Office Head of Civil Service	012500100101 - OFFICE OF THE HEAD OF CIVIL	780,000.00	780,000.00	-	780,000.00
Purchase of 6No Heavy duty Stapling machines for Office Head of Civil Service	012500100101 - OFFICE OF THE HEAD OF CIVIL	150,000.00	150,000.00	-	150,000.00
Purchase of 5No Shredding machines for Office Head of Civil Service	012500100101 - OFFICE OF THE HEAD OF CIVIL	325,000.00	325,000.00	-	325,000.00
Purchase of 15No. LED LG Television Sets for Office Head of Civil Service	012500100101 - OFFICE OF THE HEAD OF CIVIL	1,125,000.00	1,125,000.00	-	1,125,000.00
Provision of 2 No. Computers with accessories for Office Head of Civil Service	012500100101 - OFFICE OF THE HEAD OF CIVIL	603,550.00	603,550.00	-	603,550.00
Purchase and installation of 200KVA Generator for Office Head of Civil Service	012500100101 - OFFICE OF THE HEAD OF CIVIL	15,000,000.00	15,000,000.00	-	15,000,000.00
Provision of 5 No. Tables/10 No. Chairs for Office Head of Civil Service	012500100101 - OFFICE OF THE HEAD OF CIVIL	395,000.00	395,000.00	-	395,000.00
Provision of reference materials for Office Head of Civil Service	012500100101 - OFFICE OF THE HEAD OF CIVIL	-	725,000.00	-	725,000.00
Provision of 4 No. Computers with accessories for Office Head of Civil Service	012500100101 - OFFICE OF THE HEAD OF CIVIL	524,550.00	1,049,100.00	-	1,049,100.00
Provision of 4No Steel Cabinets for Office Head of Civil Service	012500100101 - OFFICE OF THE HEAD OF CIVIL	300,000.00	300,000.00	-	300,000.00
Purchase of Library Books for Office Head of Civil Service	012500100101 - OFFICE OF THE HEAD OF CIVIL	9,695,450.00	10,000,000.00	-	10,000,000.00
Purchase of Double Windows Curtains for the library in Office Head of Civil Service	012500100101 - OFFICE OF THE HEAD OF CIVIL	125,750.00	125,750.00	-	125,750.00
Provision of Local Area Network (LAN) for Office Head of Civil Service	012500100101 - OFFICE OF THE HEAD OF CIVIL	25,000,000.00	25,000,000.00	-	11,758,300.00
Installation of Work Life, Compensation Module, Processing Module, Payment Module and Measure Module for Office Head of Civil Service	012500100101 - OFFICE OF THE HEAD OF CIVIL	205,000,000.00	205,000,000.00	-	200,000,000.00
Software Architecture and System Design for Office Head of Civil Service	012500100101 - OFFICE OF THE HEAD OF CIVIL	75,000,000.00	75,000,000.00	-	55,000,000.00
Software Development for Office Head of Civil Service	012500100101 - OFFICE OF THE HEAD OF CIVIL	35,750,700.00	35,750,700.00	-	17,875,350.00
Purchase of 1 No Toyota Hilux for HCS	012500100101 - OFFICE OF THE HEAD OF CIVIL	28,000,000.00	28,000,000.00	-	28,000,000.00
Purchase of 2No Toyota Corolla Car for HCS and CSTC	012500100101 - OFFICE OF THE HEAD OF CIVIL	40,000,000.00	40,000,000.00	-	40,000,000.00
Purchase of Assorted books for General Services Office Library	012500100201 - GENERAL SERVICES OFFICE - Of	4,200,000.00	4,200,000.00	-	4,200,000.00
Purchase of 500 No. Chairs for Multi-Purpose Hall in General Services Office	012500100201 - GENERAL SERVICES OFFICE - Of	10,000,000.00	35,000,000.00	-	20,350,000.00
purchase of 1 No. Podium for Multi-Purpose Hall in General Services Office	012500100201 - GENERAL SERVICES OFFICE - Of	350,000.00	350,000.00	-	350,000.00
purchase of Complete set of public address system for Multi-Purpose Hall in General Services Office	012500100201 - GENERAL SERVICES OFFICE - Of	1,000,000.00	1,000,000.00	-	1,000,000.00
Purchase of 1 No. 40 inches Television set for Multi purpose Hall for Multi-Purpose Hall in General Services Office	012500100201 - GENERAL SERVICES OFFICE - Of	350,000.00	350,000.00	-	350,000.00
Purchase of 20 No. Tables for Multi-Purpose Hall in General Services Office	012500100201 - GENERAL SERVICES OFFICE - Of	300,000.00	1,200,000.00	-	1,200,000.00
Purchase of 1 No. Projector with Accessories for Multi-Purpose Hall in General Services Office	012500100201 - GENERAL SERVICES OFFICE - Of	1,000,000.00	1,000,000.00	-	1,000,000.00
Purchase of 1 No. Video Camera for Multi-Purpose Hall in General Services Office	012500100201 - GENERAL SERVICES OFFICE - Of	500,000.00	500,000.00	-	500,000.00
Purchase of 2 No. Freezer for Multi-Purpose Hall in General Services Office	012500100201 - GENERAL SERVICES OFFICE - Of	400,000.00	600,000.00	-	600,000.00
Purchase /installation of closed Circuit Television Camera/Lighting in General Services Office	012500100201 - GENERAL SERVICES OFFICE - Of	9,000,000.00	9,000,000.00	-	9,000,000.00
Purchase of Fire equipment for General Services Office	012500100201 - GENERAL SERVICES OFFICE - Of	2,000,000.00	2,000,000.00	-	2,000,000.00
Purchase of 100KVA Generator for General Services Office	012500100201 - GENERAL SERVICES OFFICE - Of	9,000,000.00	15,000,000.00	-	7,500,000.00
Renovation /Repairs of Govt. Rented Properties by General Services Office	012500100201 - GENERAL SERVICES OFFICE - Of	35,700,000.00	35,700,000.00	-	17,850,000.00
5 No. set of Desktop Computer	012500100201 - GENERAL SERVICES OFFICE - Of	-	400,000.00	-	400,000.00
Conference Tables and Chairs	012500100201 - GENERAL SERVICES OFFICE - Of	-	5,000,000.00	-	5,000,000.00
40 NO.regular tables with seats	012500100201 - GENERAL SERVICES OFFICE - Of	-	6,000,000.00	-	6,000,000.00
6 No. Split Unit Air- Conditioner	012500100201 - GENERAL SERVICES OFFICE - Of	-	1,500,000.00	-	1,500,000.00
20 No. Television Sets	012500100201 - GENERAL SERVICES OFFICE - Of	-	3,600,000.00	-	3,600,000.00
6 No. Standing Air- Conditioners	012500100201 - GENERAL SERVICES OFFICE - Of	-	4,200,000.00	-	4,200,000.00

Purchase of 8 units Sharp AR- 6020 Model Photocopier	012500100302 - DEPARTMENT OF ESTABLISHME	3,000,000.00	30,000,000.00	-	15,000,000.00	15,000,000.00
Purchase of 10 Units Laptop Computers	012500100302 - DEPARTMENT OF ESTABLISHME	500,000.00	15,000,000.00	-	8,500,000.00	6,500,000.00
Purchase of 10 Units Printer 2023 Model	012500100302 - DEPARTMENT OF ESTABLISHME	2,000,000.00	10,000,000.00	-	5,000,000.00	5,000,000.00
Purchase of High Frequency Radio	012500100302 - DEPARTMENT OF ESTABLISHME	4,000,000.00	1,650,000.00	-	1,650,000.00	-
Purchase of CISCO Router	012500100302 - DEPARTMENT OF ESTABLISHME	1,200,000.00	880,000.00	-	880,000.00	-
Purchase of Two CISCO Gigabyte wswitches	012500100302 - DEPARTMENT OF ESTABLISHME	3,000,000.00	780,000.00	-	780,000.00	-
Purchase of 2 No. Racks 9 Units and 4 units	012500100302 - DEPARTMENT OF ESTABLISHME	2,000,000.00	235,000.00	-	235,000.00	-
Deleget computer system	012500100302 - DEPARTMENT OF ESTABLISHME	3,300,000.00	980,000.00	-	980,000.00	-
Purchase of Solar Powered- Inverter (5KVA)	012500100302 - DEPARTMENT OF ESTABLISHME	2,000,000.00	7,575,000.00	-	7,575,000.00	-
Purchase of 10No. CISCO Access points & Networking accessories	012500100302 - DEPARTMENT OF ESTABLISHME	500,000.00	3,750,000.00	-	3,750,000.00	-
Purchase of 50 No. Steel cabinet for Department of Establishment	012500100302 - DEPARTMENT OF ESTABLISHME	-	4,000,000.00	-	4,000,000.00	-
Purchase of 50 No. file Rack for Department of Establishment	012500100302 - DEPARTMENT OF ESTABLISHME	262,000.00	3,000,000.00	-	3,000,000.00	-
Purchase of 100 KVA Generator for Department of Establishment	012500100302 - DEPARTMENT OF ESTABLISHME	-	18,000,000.00	-	18,000,000.00	-
Transportation/Installation OF 100KVA GENERATOR	012500100302 - DEPARTMENT OF ESTABLISHME	-	2,000,000.00	-	2,000,000.00	-
Purchase of 7No. Executive Tables with Seats for Department of Establishment	012500100302 - DEPARTMENT OF ESTABLISHME	-	5,600,000.00	-	5,600,000.00	-
Purchase of 40 No. regular tables with seats for Department of Establishment	012500100302 - DEPARTMENT OF ESTABLISHME	-	6,000,000.00	-	6,000,000.00	-
Purchase of a set of Conference Tables and Chairs for Department of Establishment	012500100302 - DEPARTMENT OF ESTABLISHME	10,000,000.00	5,000,000.00	-	5,000,000.00	-
Purchase of 10 No. Refrigerator & 5 No Television for Department of Establishment	012500100302 - DEPARTMENT OF ESTABLISHME	3,500,000.00	2,000,000.00	-	2,000,000.00	-
Purchase of Wires,wall and Extention socket	012500100302 - DEPARTMENT OF ESTABLISHME	1,000,000.00	100,000.00	-	100,000.00	-
Purchase of 10 No. Air-conditioners for Department of Establishment	012500100302 - DEPARTMENT OF ESTABLISHME	4,000,000.00	7,000,000.00	-	7,000,000.00	-
Collation of retirees information	012500100302 - DEPARTMENT OF ESTABLISHME	2,000,000.00	-	-	-	-
Gazetting of information	012500100302 - DEPARTMENT OF ESTABLISHME	1,000,000.00	-	-	-	-
Purchase of 50 No. Index cupboard for index cards for Department of Establishment	012500100302 - DEPARTMENT OF ESTABLISHME	-	1,500,000.00	-	1,500,000.00	-
Printing of 5,000 Index Cards for Department of Establishment	012500100302 - DEPARTMENT OF ESTABLISHME	-	800,000.00	-	800,000.00	-
Purchase of 2 No. collapsible ladders for Department of Establishment	012500100302 - DEPARTMENT OF ESTABLISHME	800,000.00	400,000.00	-	400,000.00	-
Transportation/Installation of file room furnitures for Department of Establishment	012500100302 - DEPARTMENT OF ESTABLISHME	700,000.00	300,000.00	-	300,000.00	-
Purchase of fire fighting Equipment/ Installation	012500100302 - DEPARTMENT OF ESTABLISHME	-	7,000,000.00	-	3,500,000.00	3,500,000.00
Purchase of 10No.Computer tables	012500100302 - DEPARTMENT OF ESTABLISHME	-	500,000.00	-	500,000.00	-
Purchase of Window blind/accessories	012500100302 - DEPARTMENT OF ESTABLISHME	-	200,000.00	-	200,000.00	-
Purchase of 2No. Executive Tables with Chair for State Auditor General	014000100101 - AUDITOR GENERAL, OFFICE OF	512,500.00	352,000.00	-	152,000.00	200,000.00
Purchase of 7No. (1.6m) Executive Tables with Chairs for directors in head quarters offices of State Auditor General	014000100101 - AUDITOR GENERAL, OFFICE OF	1,040,380.00	-	-	-	-
Purchase of 9No. Executive tables with Chairs for 9NO Zonal Offices ofn Office of the state Auditor general	014000100101 - AUDITOR GENERAL, OFFICE OF	1,337,630.00	157,800.00	-	-	157,800.00
Purchase of 29No. Visitors Chairs in the head quarters and Confrence hall of the state Auditoe General	014000100101 - AUDITOR GENERAL, OFFICE OF	594,500.00	7,050,000.00	-	-	7,050,000.00
Purchase of 15No. Ordinary Tables with Chairs for Auditors and Allied Staff in Head Qtrs of Office of the state Auditor	014000100101 - AUDITOR GENERAL, OFFICE OF	2,665,000.00	2,642,000.00	-	1,642,000.00	1,000,000.00
Purchase of 2No. Fire Proof Steel Cabinets for (no Zonal Office for Office of Auditor General	014000100101 - AUDITOR GENERAL, OFFICE OF	691,880.00	182,000.00	-	-	182,000.00
Purchase of 8No. Fire Proof Steel Cabinets for 8.no deirectorates in the head quarter Office of the State Auditor Gene	014000100101 - AUDITOR GENERAL, OFFICE OF	768,750.00	-	-	-	-
Purchase of 2No. Safe boxes for Accountant/Payroll of office of the State Auditor General	014000100101 - AUDITOR GENERAL, OFFICE OF	369,000.00	-	-	-	-
Purchase of 8No. Refrigerator Sets for Office of State Auditor General	014000100101 - AUDITOR GENERAL, OFFICE OF	1,230,000.00	-	-	-	-
Purchase of 10No. Air Conditioners Set for Office of the State Auditor General	014000100101 - AUDITOR GENERAL, OFFICE OF	902,000.00	995,210.00	-	-	995,210.00
Purchase of 9No. Standing Fans for Zonal Offices of the State Auditor General	014000100101 - AUDITOR GENERAL, OFFICE OF	322,890.00	383,000.00	-	-	383,000.00
Purchase of 3No. Flat Screen LED Television Sets for Zonal Offices of State Auditor General	014000100101 - AUDITOR GENERAL, OFFICE OF	835,390.00	330,000.00	-	-	330,000.00
Purchase of 9No. Flat Screen LED Television Sets for head Qtrs Office of State Auditor General	014000100101 - AUDITOR GENERAL, OFFICE OF	742,100.00	993,000.00	-	-	993,000.00
Purchase of 10No. Files Trays for head Qtrs of the State Auditor General	014000100101 - AUDITOR GENERAL, OFFICE OF	24,600.00	190,000.00	-	95,000.00	95,000.00
Purchase of 20No. (12m x 10m) Window Blind for Office of the State Auditor General	014000100101 - AUDITOR GENERAL, OFFICE OF	615,000.00	292,000.00	-	146,000.00	146,000.00
Purchase of 3No. (200m x 180m) Rug Carpet Office of the State Auditor General	014000100101 - AUDITOR GENERAL, OFFICE OF	1,752,750.00	693,000.00	-	-	693,000.00
40NO. ordinary tables with chairs Zonal offices	014000100101 - AUDITOR GENERAL, OFFICE OF	-	315,800,000.00	-	255,294,710.00	60,505,290.00

2No. (200x180m) RUG Carpet Zonal Offices	014000100101 - AUDITOR GENERAL, OFFICE OF	-	138,400.00	-	69,200.00	69,200.00
25No, file trays Zonal offices	014000100101 - AUDITOR GENERAL, OFFICE OF	-	16,000.00	-	-	16,000.00
40No. Window blind Zonal offices	014000100101 - AUDITOR GENERAL, OFFICE OF	-	583,000.00	-	383,000.00	200,000.00
Purchase of 4No. Lazer Jet Printers for PRS and AG's Office of the State Auditor General	014000100101 - AUDITOR GENERAL, OFFICE OF	682,650.00	809,000.00	-	404,500.00	404,500.00
Purchase of 9No. Deskjet Printers for Zonal offices of the State Auditor General	014000100101 - AUDITOR GENERAL, OFFICE OF	553,500.00	657,000.00	-	-	657,000.00
Purchase of 4No. Screeding Machine for head Qtrs and Admin Office of the State Auditor General	014000100101 - AUDITOR GENERAL, OFFICE OF	594,500.00	705,000.00	-	-	705,000.00
Purchase of 1No. Photocopier Machine for Office of the State Auditor General	014000100101 - AUDITOR GENERAL, OFFICE OF	1,025,000.00	303,000.00	-	-	303,000.00
Purchase of 3No. Scanners for Office of the State Auditor General	014000100101 - AUDITOR GENERAL, OFFICE OF	230,630.00	273,000.00	-	-	273,000.00
Purchase of 20No. Laptop Computers for team leaders of Office of the State Auditor General	014000100101 - AUDITOR GENERAL, OFFICE OF	1,537,500.00	3,650,000.00	-	2,650,000.00	1,000,000.00
Purchase of 9No. Laptops for out station heads Offices of State Auditor General	014000100101 - AUDITOR GENERAL, OFFICE OF	1,383,750.00	1,642,000.00	-	-	1,642,000.00
Automation Internet Linkage and Website maintenance	014000100101 - AUDITOR GENERAL, OFFICE OF	-	72,812,000.00	-	52,812,000.00	20,000,000.00
Purchase and Intallation of frie extinguishers	014000100101 - AUDITOR GENERAL, OFFICE OF	-	2,252,000.00	-	1,252,000.00	1,000,000.00
Purchase of 3No. Toyota Hilux for AG's office and PRS units of the State Auditor General	014000100101 - AUDITOR GENERAL, OFFICE OF	83,025,000.00	98,384,000.00	-	98,384,000.00	-
Purchase of 1No. Toyota Hiace Bus for hqtrs of the State Auditor General	014000100101 - AUDITOR GENERAL, OFFICE OF	38,950,000.00	-	-	-	-
Purchase of 9No. Toyota Corolla for out station Office of the State Auditor General	014000100101 - AUDITOR GENERAL, OFFICE OF	61,500,000.00	72,878,000.00	-	72,878,000.00	-
Purchase of 1No. Toyota SUV for the State Auditor General	014000100101 - AUDITOR GENERAL, OFFICE OF	49,200,000.00	56,970.00	-	56,970.00	-
Purchase of 1No. Toyota Camry for Office of the State Auditor General	014000100101 - AUDITOR GENERAL, OFFICE OF	15,375,000.00	18,219,000.00	-	18,219,000.00	-
Purchase of 2No. 100KVA Generating Sets for Office of the State Auditor General	014000100101 - AUDITOR GENERAL, OFFICE OF	35,758,750.00	21,187,000.00	-	21,187,000.00	-
Purchase of 9No. 4.5KVA Generators for Office of the State Auditor General	014000100101 - AUDITOR GENERAL, OFFICE OF	1,500,000.00	1,776,000.00	-	776,000.00	1,000,000.00
Purchase of 8No. Fire Extinguishers and Hydrant for Office of the State Auditor General	014000100101 - AUDITOR GENERAL, OFFICE OF	1,900,000.00	-	-	-	-
Atomation, Internet Linkage and Website Maintenance for Office of the State Auditor General	014000100101 - AUDITOR GENERAL, OFFICE OF	61,445,000.00	-	-	-	-
Purchase of office Equipment for local Government	014000200101 - OFFICE OF THE AUDITOR GENE	2,000,000.00	2,000,000.00	-	2,000,000.00	-
Furnishing of Auditor General for Local Government offices	014000200101 - OFFICE OF THE AUDITOR GENE	5,000,000.00	5,000,000.00	-	2,500,000.00	2,500,000.00
Renovation of Zonal offices for local government	014000200101 - OFFICE OF THE AUDITOR GENE	3,000,000.00	3,000,000.00	-	1,500,000.00	1,500,000.00
Purchase of Plant & Machinery for local government	014000200101 - OFFICE OF THE AUDITOR GENE	7,000,000.00	7,000,000.00	-	3,500,000.00	3,500,000.00
Procurement of 1 no. hilux Vehicle	014000200101 - OFFICE OF THE AUDITOR GENE	33,000,000.00	33,000,000.00	-	33,000,000.00	-
Furnishing of Auditor General for Local Government Refremce Library	014000200101 - OFFICE OF THE AUDITOR GENE	-	2,000,000.00	-	1,000,000.00	1,000,000.00
Automation of Audit activities/Data Bank of the 31 LGAs	014000200101 - OFFICE OF THE AUDITOR GENE	-	3,000,000.00	-	1,500,000.00	1,500,000.00
Site Acquisition/Survey of Audit House for Aks Audit Service Commision	014000300101 - OFFICE OF THE CHAIRMAN/MEN	30,000,000.00	34,000,000.00	-	34,000,000.00	-
Design and other Preliminary Works of Audit House for Aks Audit Service Commision	014000300101 - OFFICE OF THE CHAIRMAN/MEN	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Perimeter Fencing of Audit House for Aks Audit Service Commision	014000300101 - OFFICE OF THE CHAIRMAN/MEN	1,000,000.00	1,000,000.00	-	1,000,000.00	-
Building/Construction of Audit House for Aks Audit Service Commision	014000300101 - OFFICE OF THE CHAIRMAN/MEN	50,000,000.00	50,000,000.00	-	50,000,000.00	-
Purchase of 1 No. Toyota Hilux for Aks Audit Service Commision	014000300101 - OFFICE OF THE CHAIRMAN/MEN	27,000,000.00	27,000,000.00	-	27,000,000.00	-
Purchase of 1 No. Toyota Haice Bus for Commision	014000300101 - OFFICE OF THE CHAIRMAN/MEN	-	25,000,000.00	-	25,000,000.00	-
Purchase of 5 No. vehicles for Chairman & Members for Aks Audit Service Commision	014000300101 - OFFICE OF THE CHAIRMAN/MEN	100,000,000.00	100,000,000.00	-	100,000,000.00	-
Renovation of Offices at Aks Audit Service Commision	014000300101 - OFFICE OF THE CHAIRMAN/MEN	1,000,000.00	5,000,000.00	-	5,000,000.00	-
Installation Of Shade Covers for Aks Audit Service Commision	014000300101 - OFFICE OF THE CHAIRMAN/MEN	1,000,000.00	5,000,000.00	-	-	5,000,000.00
Library Development for Aks Audit Service Commision	014000300101 - OFFICE OF THE CHAIRMAN/MEN	2,000,000.00	5,000,000.00	-	-	5,000,000.00
Purchase And Installation Of 50 KVA Generating Set for Aks Audit Service Commision	014000300101 - OFFICE OF THE CHAIRMAN/MEN	15,000,000.00	25,000,000.00	-	25,000,000.00	-
Purchase Of Office Furniture for Aks Audit Service Commision	014000300101 - OFFICE OF THE CHAIRMAN/MEN	25,000,000.00	28,000,000.00	-	14,000,000.00	14,000,000.00
Installation of Solar Power	014000300101 - OFFICE OF THE CHAIRMAN/MEN	-	12,423,000.00	-	12,423,000.00	-
Provision of Security Gadgets in the Commision	014000300101 - OFFICE OF THE CHAIRMAN/MEN	-	6,000,000.00	-	-	6,000,000.00
Computerization/Networking of the Commision	014000300101 - OFFICE OF THE CHAIRMAN/MEN	-	18,570,000.00	-	10,570,000.00	8,000,000.00
Provision of fire fighting Equipment in the Commision	014000300101 - OFFICE OF THE CHAIRMAN/MEN	-	1,000,000.00	-	1,000,000.00	-
Provision of public addresss system	014000300101 - OFFICE OF THE CHAIRMAN/MEN	-	1,000,000.00	-	1,000,000.00	-
Provision of a projector, Accessories, Camera	014000300101 - OFFICE OF THE CHAIRMAN/MEN	-	2,500,000.00	-	2,500,000.00	-
Establishment of Data Bank Development for Audits and Staff of SACs	014000300101 - OFFICE OF THE CHAIRMAN/MEN	22,000,000.00	24,000,000.00	-	12,000,000.00	12,000,000.00
Updating of file room furniture for AKS Civil Service Commision	014700100101 - OFFICE OF THE CHAIRMAN / CC	12,000,000.00	15,000,000.00	-	-	15,000,000.00
Furnishing of AKS Civil Service Commision's waiting hall and offices	014700100101 - OFFICE OF THE CHAIRMAN / CC	20,100,000.00	30,000,000.00	-	15,000,000.00	15,000,000.00
Equipping of CSC reference library/Civil Service Research centre	014700100101 - OFFICE OF THE CHAIRMAN / CC	5,000,000.00	5,500,000.00	-	-	5,500,000.00
Computerization of the Civil Service Commision	014700100101 - OFFICE OF THE CHAIRMAN / CC	-	21,000,000.00	-	10,500,000.00	10,500,000.00
Furnishing of MIS/Data Room for AKS Civil Service Commision	014700100101 - OFFICE OF THE CHAIRMAN / CC	8,000,000.00	8,000,000.00	-	-	8,000,000.00

Rehabilitation/Repairs of AKISIEC Headquarters and area Offices	014800100101 - AKSIEC - OFFICE OF THE CHAIR	40,000,000.00	48,000,000.00	-	48,000,000.00	-
Provision of Office furniture in Headquarters and 31 Area offices of AKISIEC	014800100101 - AKSIEC - OFFICE OF THE CHAIR	30,860,000.00	86,547,000.00	-	68,547,000.00	18,000,000.00
Library Development for AKISIEC	014800100101 - AKSIEC - OFFICE OF THE CHAIR	6,500,000.00	7,800,000.00	-	7,800,000.00	-
Provision of information/media equipment and accessories for AKISIEC	014800100101 - AKSIEC - OFFICE OF THE CHAIR	1,850,000.00	2,220,000.00	-	2,220,000.00	-
Procurement/Installation of 1No. 100KVA generator for AKSIEC	014800100101 - AKSIEC - OFFICE OF THE CHAIR	11,000,000.00	13,200,000.00	-	13,200,000.00	-
Initial Cost of Construction of Sub Structure for AKISIEC Hqtrs	014800100101 - AKSIEC - OFFICE OF THE CHAIR	100,000,000.00	-	-	-	-
Provision of Ancilliary Facilities for AKISIEC	014800100101 - AKSIEC - OFFICE OF THE CHAIR	20,000,000.00	-	-	-	-
Automation of AKISIEC	014800100101 - AKSIEC - OFFICE OF THE CHAIR	65,000,000.00	71,896,000.00	-	51,896,000.00	20,000,000.00
Procurement of 31No. 6KVA generator for AKISIEC Area Offices	014800100101 - AKSIEC - OFFICE OF THE CHAIR	-	13,950,000.00	-	13,950,000.00	-
Provision of 10kva Solar Lighting system in AKISIEC Hqtrs	014800100101 - AKSIEC - OFFICE OF THE CHAIR	-	7,887,000.00	-	7,887,000.00	-
Provision of 100watts Solar security Lightingat AKISIEC Hqtrs and 31 Area Offices	014800100101 - AKSIEC - OFFICE OF THE CHAIR	-	48,500,000.00	-	28,500,000.00	20,000,000.00
Purchase of 1No 165 KVA Sound Proof Plant for Local Government Service Commssion	014900100101 - OFFICE OF THE CHAIRMAN AND	6,000,000.00	6,000,000.00	-	-	6,000,000.00
Personnel database maintenance and upgrading for Local Government Service Commssion	014900100101 - OFFICE OF THE CHAIRMAN AND	1,000,000.00	1,200,000.00	-	1,200,000.00	-
Data Collection Analysis and reporting for Local Government Service Commssion	014900100101 - OFFICE OF THE CHAIRMAN AND	2,000,000.00	1,700,000.00	-	1,700,000.00	-
Purchase of 5No. computers and 4No Laptops and Accesories for Local Government Service Commssion	014900100101 - OFFICE OF THE CHAIRMAN AND	2,900,000.00	4,700,000.00	-	700,000.00	4,000,000.00
Purchase of library equipment for Local Government Service Commssion	014900100101 - OFFICE OF THE CHAIRMAN AND	1,500,000.00	3,300,000.00	-	3,300,000.00	-
Installation of Internet facilities and other ICT device at Local Government Service Commssion premises	014900100101 - OFFICE OF THE CHAIRMAN AND	2,000,000.00	3,000,000.00	-	3,000,000.00	-
Purchase of relevant books as well legal books for Local Government Service Commssion	014900100101 - OFFICE OF THE CHAIRMAN AND	-	3,000,000.00	-	3,000,000.00	-
Renovation of offices in old buildings of Local Government Service Commssion	014900100101 - OFFICE OF THE CHAIRMAN AND	4,000,000.00	5,000,000.00	-	-	5,000,000.00
Furnishing of the Auditorium of Local Government Service Commssion	014900100101 - OFFICE OF THE CHAIRMAN AND	4,000,000.00	5,000,000.00	-	-	5,000,000.00
Expansion of office complex at Local Government Service Commssion	014900100101 - OFFICE OF THE CHAIRMAN AND	4,000,000.00	5,000,000.00	-	5,000,000.00	-
Flood control in Local Government Service commssion premises	014900100101 - OFFICE OF THE CHAIRMAN AND	2,000,000.00	3,000,000.00	-	3,000,000.00	-
Provision for 5 No fire estinguishers for Local Government Service Commssion	014900100101 - OFFICE OF THE CHAIRMAN AND	250,000.00	250,000.00	-	250,000.00	-
Purchase of 1 No. public address system for Local Government Service Commssion	014900100101 - OFFICE OF THE CHAIRMAN AND	250,000.00	250,000.00	-	250,000.00	-
Purchase of Office Furniture for staff and 5No. Commissioners for Local Government Service Commssion	014900100101 - OFFICE OF THE CHAIRMAN AND	5,000,000.00	5,000,000.00	-	-	5,000,000.00
Furnishing /equipping of Mini Conference room of Local Government Service Commssion	014900100101 - OFFICE OF THE CHAIRMAN AND	2,000,000.00	2,000,000.00	-	2,000,000.00	-
Purchase of 1 No. 100 KVA Generator for Local Government Service Commssion	014900100101 - OFFICE OF THE CHAIRMAN AND	6,500,000.00	-	-	-	-
Provision of office equipment including computers & photocopiers for Local Government Service Commssion	014900100101 - OFFICE OF THE CHAIRMAN AND	1,500,000.00	1,500,000.00	-	1,500,000.00	-
Purchase of 1N.o. HP Server for Local Government Service Commssion	014900100101 - OFFICE OF THE CHAIRMAN AND	1,600,000.00	1,600,000.00	-	1,600,000.00	-
Purchase of computer accessories and consumables for Local Government Service Commssion	014900100101 - OFFICE OF THE CHAIRMAN AND	1,500,000.00	1,500,000.00	-	1,500,000.00	-
Personnel data collection in 31 Local Government Commissions	014900100101 - OFFICE OF THE CHAIRMAN AND	-	2,000,000.00	-	2,000,000.00	-
Purchase of 5No steel Carbinets for Local Government Service Commssion	014900100101 - OFFICE OF THE CHAIRMAN AND	-	2,000,000.00	-	2,000,000.00	-
Purchase of e-books for Local Government Service Commssion	014900100101 - OFFICE OF THE CHAIRMAN AND	-	1,300,000.00	-	1,300,000.00	-
Purchase of 1 No Security Encoded Plastic ID Card Machine/Equipment for production of ID Cards for Pensioners of Lo	014900200101 - LOCAL GOVERNMENT PENSION	6,000,000.00	-	-	-	-
Furnishing of Offices for Local Government Pensions Board	014900200101 - LOCAL GOVERNMENT PENSION	5,000,000.00	6,000,000.00	-	3,000,000.00	3,000,000.00
Purchase and Installtion of Sever for ICT Unit for Local Government Pensions Board	014900200101 - LOCAL GOVERNMENT PENSION	8,000,000.00	2,720,000.00	-	1,720,000.00	1,000,000.00
Development of Software and Purchase of Solar Panel and inverter	014900200101 - LOCAL GOVERNMENT PENSION	-	11,000,000.00	-	10,000,000.00	1,000,000.00

Automation of Health care delivery system in Hospitals by Office of the Secretary to the State Government	016100100101 - OFFICE OF THE SECRETARY TO	450,000,000.00	450,000,000.00	-	450,000,000.00	-
Automation of teaching and learning process in schools by Office of the Secretary to the State Government	016100100101 - OFFICE OF THE SECRETARY TO	450,000,000.00	450,000,000.00	-	450,000,000.00	-
Automation of monitoring and surveillance Systems with alerts in security by Office of the Secretary to the State Government	016100100101 - OFFICE OF THE SECRETARY TO	300,000,000.00	300,000,000.00	-	-	300,000,000.00
Automation of Agricultural Processes and creating online access by farmers Statewide by Office of the Secretary to the State Government	016100100101 - OFFICE OF THE SECRETARY TO	300,000,000.00	300,000,000.00	-	300,000,000.00	-
Purchase of 150 No. Saloon Cars by Office of the Secretary to the State Government for the state	016100100101 - OFFICE OF THE SECRETARY TO	3,450,000,000.00	7,600,000,000.00	-	1,900,000,000.00	5,700,000,000.00
Purchase of 33 No. Jeeps by Office of the Secretary to the State Government	016100100101 - OFFICE OF THE SECRETARY TO	5,550,000,000.00	5,400,000,000.00	-	540,000,000.00	5,940,000,000.00
Purchase of 101 No. Pick Up Truck by Office of the Secretary to the State Government	016100100101 - OFFICE OF THE SECRETARY TO	2,600,000,000.00	4,200,000,000.00	-	42,000,000.00	4,242,000,000.00
Purchase of 100 No. Mini Bus by Office of the Secretary to the State Government	016100100101 - OFFICE OF THE SECRETARY TO	1,120,000,000.00	2,400,000,000.00	-	-	2,400,000,000.00
Purchase of 19 No. Ambulance by Office of the Secretary to the State Government	016100100101 - OFFICE OF THE SECRETARY TO	360,000,000.00	1,000,000,000.00	-	900,000,000.00	1,900,000,000.00
Purchase of 18 No. (30 Seater) Bus by Office of the Secretary to the State Government	016100100101 - OFFICE OF THE SECRETARY TO	550,000,000.00	1,700,000,000.00	-	1,360,000,000.00	3,060,000,000.00
Purchase of 3 No. Security Vehicle (Bullet Proof) by Office of the Secretary to the State Government	016100100101 - OFFICE OF THE SECRETARY TO	600,000,000.00	1,250,000,000.00	-	-	1,250,000,000.00
Purchase of Library equipment and data bank for Office of the Secretary to the State Government	016100100101 - OFFICE OF THE SECRETARY TO	15,000,000.00	15,000,000.00	-	-	15,000,000.00
Hosting and co-ordination of special events in the state including democracy day by Office of the Secretary to the State Government	016100100101 - OFFICE OF THE SECRETARY TO	300,000,000.00	500,000,000.00	-	1,000,000,000.00	1,500,000,000.00
Important Anniversary Celebration; Independence Day by Office of the Secretary to the State Government	016100100101 - OFFICE OF THE SECRETARY TO	200,000,000.00	300,000,000.00	-	600,000,000.00	900,000,000.00
Week-long celebration of Akwa Ibom State creation anniversary by Office of the Secretary to the State Government	016100100101 - OFFICE OF THE SECRETARY TO	400,000,000.00	700,000,000.00	-	300,000,000.00	1,000,000,000.00
Pool purchase and distribution of 10No. colored printer by Office of the Secretary to the State Government	016100100101 - OFFICE OF THE SECRETARY TO	2,000,000.00	-	-	-	-
Pool purchase and distribution of 50No. Scanner (scanjet 300) by Office of the Secretary to the State Government	016100100101 - OFFICE OF THE SECRETARY TO	800,000.00	5,000,000.00	-	-	5,000,000.00
Purchase of 10No. Photocopiers (AR 5320) for Office of the Secretary to the State Government	016100100101 - OFFICE OF THE SECRETARY TO	4,000,000.00	100,000,000.00	-	-	100,000,000.00
Purchase of 100No. Computers (All in One Desktop) for Office of the Secretary to the State Government	016100100101 - OFFICE OF THE SECRETARY TO	3,500,000.00	400,000,000.00	-	-	400,000,000.00
Purchase of 50 No. Split Unit (1.5 Horse Power) for Office of the Secretary to the State Government	016100100101 - OFFICE OF THE SECRETARY TO	6,000,000.00	20,000,000.00	-	-	20,000,000.00
Purchase of 50No. laptop Computers for Office of the Secretary to the State Government	016100100101 - OFFICE OF THE SECRETARY TO	3,000,000.00	17,500,000.00	-	-	17,500,000.00
Purchase of 100No Electric Stapling Machine for Office of the Secretary to the State Government	016100100101 - OFFICE OF THE SECRETARY TO	300,000.00	3,000,000.00	-	-	3,000,000.00
Pool Purchase and Distribution of 20No. Black & White Printer by Office of the Secretary to the State Government	016100100101 - OFFICE OF THE SECRETARY TO	2,000,000.00	-	-	-	-
Pool Purchase and Distribution of Office Furniture by Office of the Secretary to the State Government	016100100101 - OFFICE OF THE SECRETARY TO	235,000,000.00	-	-	-	-
Purchase of Media Equipment for Office of the Secretary to the State Government	016100100101 - OFFICE OF THE SECRETARY TO	5,000,000.00	5,000,000.00	-	-	5,000,000.00
Servicing of the Secretary to the State Government Security Gadgets	016100100101 - OFFICE OF THE SECRETARY TO	7,000,000.00	5,000,000.00	-	-	5,000,000.00
Purchase of 100 No. Water Dispenser (Digital) for Office of the Secretary to the State Government	016100100101 - OFFICE OF THE SECRETARY TO	1,600,000.00	10,000,000.00	-	-	10,000,000.00
Purchase of 10No. Refrigerator for Office of the Secretary to the State Government	016100100101 - OFFICE OF THE SECRETARY TO	2,000,000.00	-	-	-	-
purchase and distribution of 20No. Plasma Television (32 inches) by Office of the Secretary to the State Government	016100100101 - OFFICE OF THE SECRETARY TO	2,000,000.00	20,000,000.00	-	-	20,000,000.00
Furnishing of Secretary to the State Government Office	016100100101 - OFFICE OF THE SECRETARY TO	5,000,000.00	10,000,000.00	-	-	10,000,000.00
Repairs and Maintenance of State Aircraft by Office of the Secretary to the State Government	016100100101 - OFFICE OF THE SECRETARY TO	5,000,000,000.00	8,000,000,000.00	-	12,000,000,000.00	20,000,000,000.00
Purchase of 5No. Bus for Office of the Secretary to the State Government	016100100101 - OFFICE OF THE SECRETARY TO	225,000,000.00	-	-	-	-
Purchase of 100NoBlue GateUPS for office of the SSG	016100100101 - OFFICE OF THE SECRETARY TO	-	10,000,000.00	-	-	10,000,000.00
Purchase and distribution of 50No Coloured printers(MFR17) by office of the SSG	016100100101 - OFFICE OF THE SECRETARY TO	-	22,500,000.00	-	-	22,500,000.00
Pool Purchase and distribution of 20No Black and White Printer by office of the SSG	016100100101 - OFFICE OF THE SECRETARY TO	-	17,500,000.00	-	-	17,500,000.00
Pool Purchase and distribution of Office furniture by office of the SSG	016100100101 - OFFICE OF THE SECRETARY TO	-	205,000,000.00	-	258,000,000.00	463,000,000.00
Purchase of 100No Refridgerator (Single door) for office of the SSG	016100100101 - OFFICE OF THE SECRETARY TO	-	15,000,000.00	-	-	15,000,000.00

Installation of Vehicle tracking device in all Liaison Office Abuja official vehicles for effective monitoring of its utilization	016102100101 - AKWA IBOM STATE LIAISON OF	15,000,000.00	18,750,000.00	-	2,812,500.00	15,937,500.00
Furnishing of the Staff Quarters for Liaison Office Abuja	016102100101 - AKWA IBOM STATE LIAISON OF	20,000,000.00	25,000,000.00	-	25,000,000.00	-
Purchase of Office Furniture and Equipment for the Liaison Office Abuja	016102100101 - AKWA IBOM STATE LIAISON OF	10,000,000.00	12,500,000.00	-	12,500,000.00	-
Installation of Close Circuit Television (CCTV)/Intercom Service in the Liaison Office Complex Abuja	016102100101 - AKWA IBOM STATE LIAISON OF	4,500,000.00	5,625,000.00	-	5,625,000.00	-
Purchase of 1No. 150KVA Generating plant for Liaison Office Abuja	016102100101 - AKWA IBOM STATE LIAISON OF	14,000,000.00	17,500,000.00	-	17,500,000.00	-
Installation of Bandwidth Internet System in Liaison Office Abuja	016102100101 - AKWA IBOM STATE LIAISON OF	1,000,000.00	1,250,000.00	-	-	1,250,000.00
Data Bank for Management Information System/Internet website for Liaison Office Abuja	016102100101 - AKWA IBOM STATE LIAISON OF	12,500,000.00	15,625,000.00	-	7,812,500.00	7,812,500.00
Creation of Liaison Office Internet website for Liaison Office Abuja	016102100101 - AKWA IBOM STATE LIAISON OF	1,500,000.00	1,875,000.00	-	1,875,000.00	-
Procurement of Projector System and Accessories and Public Address System for Liaison Office Abuja	016102100101 - AKWA IBOM STATE LIAISON OF	2,200,000.00	2,750,000.00	-	2,750,000.00	-
Documentation/ Identification of Government Properties in Abuja	016102100101 - AKWA IBOM STATE LIAISON OF	-	50,000,000.00	-	25,000,000.00	25,000,000.00
Renovation of Junior Staff Quarters for Liaison Office Lagos	016102100201 - Akwa Ibom State Liason Office -	5,000,000.00	9,000,000.00	-	-	9,000,000.00
Purchase of 4No. Desktop Computers and Accessories installation and 2 laptop computers for Liaison Office Lagos	016102100201 - Akwa Ibom State Liason Office -	1,600,000.00	2,300,000.00	-	-	2,300,000.00
Purchase/ Installation of 4No. Photocopiers for Liaison Office Lagos	016102100201 - Akwa Ibom State Liason Office -	1,400,000.00	1,400,000.00	-	-	1,400,000.00
Drilling of 2No Boreholes with overhead tanks at the office complex and Governor's Lodge of Liaison Office Lagos	016102100201 - Akwa Ibom State Liason Office -	5,000,000.00	-	-	-	-
Purchase of 1No Biometric Capturing Machine for Printing of Certificate of Origin for Liaison Office Lagos	016102100201 - Akwa Ibom State Liason Office -	3,000,000.00	1,300,000.00	-	1,300,000.00	-
Provision of 20No 50 litre Fire Extinguishers and installation at the office complex Junior Staff Quarters Ebute Meitta	016102100201 - Akwa Ibom State Liason Office -	3,000,000.00	3,000,000.00	-	-	3,000,000.00
Renovation/Re-roofing of Ebute-Meta Staff Quarters for Liaison Office Lagos	016102100201 - Akwa Ibom State Liason Office -	10,000,000.00	15,000,000.00	-	5,700,000.00	9,300,000.00
Purchase/Installation of Internet Facilities for Liaison Office Lagos	016102100201 - Akwa Ibom State Liason Office -	2,000,000.00	-	-	-	-
Renovation of Liaison Officer's Quarters for Liaison Office Lagos	016102100201 - Akwa Ibom State Liason Office -	5,000,000.00	5,000,000.00	-	-	5,000,000.00
Development of a Specialized Library for Ministry of Special Duties and Ibom Deep Seaport	016700100101 - MINISTRY OF SPECIAL DUTIES AND	12,000,000.00	12,000,000.00	-	12,000,000.00	-
Development of Ibom Airline by Ministry of Special Duties and Ibom Deep Seaport	016700100101 - MINISTRY OF SPECIAL DUTIES AND	3,000,000,000.00	1,000,000,000.00	-	1,000,000,000.00	-
Construction of Apron for the new International Terminal Building at Victor Attah International Airport, Uyo	016700100101 - MINISTRY OF SPECIAL DUTIES AND	6,827,340,500.00	4,000,000,000.00	-	700,000,000.00	4,700,000,000.00
Development of a Computerized Design office for Ministry of Special Duties and Ibom Deep Seaport	016700100101 - MINISTRY OF SPECIAL DUTIES AND	250,000,000.00	-	-	-	-
Intervention of designated roads by Ministry of Special Duties and Ibom Deep Seaport	016700100101 - MINISTRY OF SPECIAL DUTIES AND	3,472,000,000.00	-	-	-	-
Purchase of 3 No Asphalt Thermometer for Ministry of Special Duties and Ibom Deep Seaport	016700100101 - MINISTRY OF SPECIAL DUTIES AND	60,000.00	-	-	-	-
Purchase of 3 No Concrete Mould for Ministry of Special Duties and Ibom Deep Seaport	016700100101 - MINISTRY OF SPECIAL DUTIES AND	504,000.00	-	-	-	-
Construction of 1.814km Access Road to International Terminal Building with 800 meters Underground drain and side	016700100101 - MINISTRY OF SPECIAL DUTIES AND	1,800,000,000.00	1,500,000,000.00	-	1,500,000,000.00	-
Construction of Hanger Floor and Completion of Back of House Facilities of the Maintenance Repairs and Overhaul (M	016700100101 - MINISTRY OF SPECIAL DUTIES AND	10,000,000,000.00	3,000,000,000.00	-	2,200,000,000.00	5,200,000,000.00
Emergency gully erosion/rehabilitation works at Nung Ikono ufokIshiet road in Uruan LOCAL g overnment Area	016700100101 - MINISTRY OF SPECIAL DUTIES AND	1,000,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of 3,549km Ikot NtuenNsit International Stadium Road with Spur to Abak Road, uyo	016700100101 - MINISTRY OF SPECIAL DUTIES AND	2,600,000.00	500,438,280.00	-	250,000,000.00	250,438,280.00
Construction of 2.4km Abak Road- Nung Efa- Nung EmpkeUrua Ndak road, Obio-Offot ,Uyo	016700100101 - MINISTRY OF SPECIAL DUTIES AND	20,000,000.00	200,775,150.00	-	200,775,150.00	-
Purchase of Sundry Equipment for Ministry of Special Duties and Ibom Deep Seaport	016700100101 - MINISTRY OF SPECIAL DUTIES AND	2,500,000.00	-	-	-	-
Marriotts Fire and Life Safety Upgrade Requirement for Four Points Shraton Hotel by Ministry of Special Duties and Ibom Deep Seaport	016700100101 - MINISTRY OF SPECIAL DUTIES AND	100,000,000.00	-	-	-	-
Purchase of Additional Generators, Chillers, pool Bar Equipment and Dedicated Power supply by Ministry of Special Duties and Ibom Deep Seaport	016700100101 - MINISTRY OF SPECIAL DUTIES AND	1,000,000,000.00	-	-	-	-
Construction of 1.56km EkpeneObom Street with 350m Outfall drains	016700100101 - MINISTRY OF SPECIAL DUTIES AND	200,000,000.00	200,000,000.00	-	100,000,000.00	100,000,000.00
21 storey Office Building by Ministry of Special Duties and Ibom Deep Seaport	016700100101 - MINISTRY OF SPECIAL DUTIES AND	2,333,048,420.00	-	-	-	-
Helipad for 21 storey office building by Ministry of Special Duties and Ibom Deep Seaport	016700100101 - MINISTRY OF SPECIAL DUTIES AND	166,951,580.00	-	-	-	-
Provision of security through surveillance Monitoring and Communication Equipment for Ministry of Special Duties and Ibom Deep Seaport	016700100101 - MINISTRY OF SPECIAL DUTIES AND	100,000,000.00	-	-	-	-
Payment of Moveable Furniture Contract/rehabilitation and completion for Tropicana entertainment centre by Ministry of Special Duties and Ibom Deep Seaport	016700100101 - MINISTRY OF SPECIAL DUTIES AND	200,000,000.00	100,000,000.00	-	100,000,000.00	-
Building Works for Akwa Ibom Worship Centre by Ministry of Special Duties and Ibom Deep Seaport	016700100101 - MINISTRY OF SPECIAL DUTIES AND	4,000,000,000.00	500,000,000.00	-	500,000,000.00	-
Purchase of 2No. Hilux for Ministry of Special Duties and Ibom Deep Seaport	016700100101 - MINISTRY OF SPECIAL DUTIES AND	60,000,000.00	-	-	-	-
Purchase of 2No Toyota Corolla for Ministry of Special Duties and Ibom Deep Seaport	016700100101 - MINISTRY OF SPECIAL DUTIES AND	50,000,000.00	-	-	-	-
Construction of Immigration Post at 21 Storey building premises	016700100101 - MINISTRY OF SPECIAL DUTIES AND	-	55,000,000.00	-	25,000,000.00	30,000,000.00
Construction of MbiabongEtoi/Nung Ete Ibesikpo, Uyo capital	016700100101 - MINISTRY OF SPECIAL DUTIES AND	3,000,000,000.00	500,000,000.00	-	500,000,000.00	-
Construction Of 18 Storey Apartment Complex in Lagos	016700100101 - MINISTRY OF SPECIAL DUTIES AND	-	2,500,000,000.00	-	13,500,000,000.00	16,000,000,000.00
Construction Of Hotel Apartment at Akwa Ibom House , Abuja	016700100101 - MINISTRY OF SPECIAL DUTIES AND	-	2,500,000,000.00	-	2,000,000,000.00	500,000,000.00
Intervention of designated roads by Ministry of Special Duties and Ibom Deep Seaport	016700100101 - MINISTRY OF SPECIAL DUTIES AND	-	2,000,000,000.00	-	1,300,000,000.00	700,000,000.00

Clearing of Vegetation to Reduce Risk of Bush Burning and clearing of 12km Earth road in the Airside Area of the Victor Attah International Airport	016700100101 - MINISTRY OF SPECIAL DUTIES	-	100,000,000.00	-	50,000,000.00	50,000,000.00
Construction of Akwa Ibom State Chief Judge Residence along Wellington Bassey Way end, Uyo	016700100101 - MINISTRY OF SPECIAL DUTIES	-	150,000,000.00	-	-	150,000,000.00
Airport Host Community Development by Ministry of Special Duties and Ibom Deep Seaport	016700100101 - MINISTRY OF SPECIAL DUTIES	100,000,000.00	-	-	-	-
Completion of VIP Hangar at Victor Attah International Airport	016700100101 - MINISTRY OF SPECIAL DUTIES	-	50,000,000.00	-	-	-
Construction of 8.5KM Airside Internal Security Road at Victor Attah International Airport, Uyo	016700100101 - MINISTRY OF SPECIAL DUTIES	200,000,000.00	2,190,000,000.00	-	2,190,000,000.00	-
Construction of 1.7km Eyo Abasi Estate Road, Oron L.G.A	016700100101 - MINISTRY OF SPECIAL DUTIES	-	-	-	161,000,000.00	-
Development of Analytic IP Intelligent Surveillance Long/Short Range Cameras for for maximu Security Network at Victor Attah International Airport	016700100101 - MINISTRY OF SPECIAL DUTIES	60,000,000.00	190,340,470.00	-	95,000,000.00	95,340,470.00
Construction of 2.592KM Nung Ette Ikot Mbonde Road	016700100101 - MINISTRY OF SPECIAL DUTIES	300,000,000.00	871,145,670.00	-	871,145,670.00	-
Construction of 0.25km Youth Avenue Extension and 0.56km Daniel Bassey Avenue, Uyo	016700100101 - MINISTRY OF SPECIAL DUTIES	-	104,624,670.00	-	104,624,670.00	-
Construction of road from Administrative Building , Car Park, VIP Hangar and outfall Drains	016700100101 - MINISTRY OF SPECIAL DUTIES	-	50,000,000.00	-	25,000,000.00	25,000,000.00
construction of 14.1km X3.275km High quality Security operational fence at Victor Attah International Airport	016700100101 - MINISTRY OF SPECIAL DUTIES	200,000,000.00	500,000,000.00	-	500,000,000.00	1,000,000,000.00
Construction of 1.59km Underground Outfall Drains at Victor Attah International Airport	016700100101 - MINISTRY OF SPECIAL DUTIES	-	400,000,000.00	-	400,000,000.00	-
Purchase of 5No. Computers Set/accessories	016700100101 - MINISTRY OF SPECIAL DUTIES	2,000,000.00	-	-	2,000,000.00	-
Purchase of office furniture	016700100101 - MINISTRY OF SPECIAL DUTIES	6,000,000.00	-	-	6,000,000.00	-
Purchase of 2No. Photocopier	016700100101 - MINISTRY OF SPECIAL DUTIES	2,000,000.00	-	-	2,000,000.00	-
Purchase of 1No. Hilux	016700100101 - MINISTRY OF SPECIAL DUTIES	-	40,000,000.00	-	40,000,000.00	-
Purchase of 1No. Toyota Corolla	016700100101 - MINISTRY OF SPECIAL DUTIES	-	15,000,000.00	-	15,000,000.00	-
Acquisition of Aircrafts	016700100101 - MINISTRY OF SPECIAL DUTIES	-	-	-	60,000,000,000.00	60,000,000,000.00
Completion of 21km External Perimeter Road at Victor Attah International Airport	016700100101 - MINISTRY OF SPECIAL DUTIES	500,000,000.00	500,000,000.00	-	500,000,000.00	-
Completion of Taxi way with Apron at Victor Attah International Airport	016700100101 - MINISTRY OF SPECIAL DUTIES	1,000,000.00	1,000,000,000.00	-	1,200,000,000.00	2,200,000,000.00
Construction of the new International terminal building and furnishing	016700100101 - MINISTRY OF SPECIAL DUTIES	500,000,000.00	1,500,000,000.00	-	8,145,298,550.00	9,645,298,550.00
Marriotts Fire and Life Safety Upgrade Requirement	016700100101 - MINISTRY OF SPECIAL DUTIES	200,000,000.00	200,000,000.00	-	200,000,000.00	-
Completion of Injection Sub-Station at Victor Attah International Airport	016700100101 - MINISTRY OF SPECIAL DUTIES	250,000,000.00	250,000,000.00	-	250,000,000.00	-
Construction of Deep SeaPort by Ministry of Special Duties and Ibom Deep Seaport	016700100101 - MINISTRY OF SPECIAL DUTIES	2,500,000,000.00	1,000,000,000.00	-	1,600,130,000.00	2,600,130,000.00
Construction of Ibom Industrial City Development Commission Office by Ministry of Special Duties and Ibom Deep Seaport	016700100101 - MINISTRY OF SPECIAL DUTIES	150,000,000.00	-	-	-	-
Development of Infrastructure (access roads within the City, Electricity & Water Supply at Ibom Industrial City by Ministry of Special Duties and Ibom Deep Seaport	016700100101 - MINISTRY OF SPECIAL DUTIES	1,000,000,000.00	500,000,000.00	-	500,000,000.00	-
Construction of City Gate at Ibom Industrial City by Ministry of Special Duties and Ibom Deep Seaport	016700100101 - MINISTRY OF SPECIAL DUTIES	150,000,000.00	-	-	200,000,000.00	-
Construction of Ibom Industrial City Development Commission Office by Ministry of Special Duties and Ibom Deep Seaport	016700100101 - MINISTRY OF SPECIAL DUTIES	100,000,000.00	300,000,000.00	-	300,000,000.00	-
Construction of Showroom at Ibom Industrial City by Ministry of Special Duties and Ibom Deep Seaport	016700100101 - MINISTRY OF SPECIAL DUTIES	100,000,000.00	100,000,000.00	-	100,000,000.00	-
Procurement of Project Vehicle (2 No. Hilux) for Ibom Industrial City by Ministry of Special Duties and Ibom Deep Seaport	016700100101 - MINISTRY OF SPECIAL DUTIES	60,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of International Terminal Building at Victor Attah International Airport	016700100101 - MINISTRY OF SPECIAL DUTIES	12,500,000,000.00	-	-	-	-
Provision of irrigation equipment for vegetable production (pumping machine, Water Hose, Gee Pee Tank, Wheel Barrow, etc)	021500100101 - MINISTRY OF AGRICULTURE A	5,000,000.00	6,700,000.00	-	6,700,000.00	-
Installation/ Supervision of Agricultural Engineering services by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	5,000,000.00	-	-	5,500,000.00	-
Purchase of 2No Tractors and Equipment for lease to farmers of Subsidized rate by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	60,000,000.00	27,800,000.00	-	27,800,000.00	-
Credit Administration to farmers in the 31 LGAs of the State, (four towns , Uyo) by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	140,000,000.00	82,500,000.00	-	82,500,000.00	-
Direct Seed Multiplication at AKADEP farm by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	60,000,000.00	12,230,000.00	-	12,230,000.00	-
Repairs of Heavy Duty machineries at AKADEP Head quarters	021500100101 - MINISTRY OF AGRICULTURE A	-	25,500,000.00	-	25,500,000.00	-
Research Extension Farmers input linkage system (REFILS) activities Mbiabong Etoi Uyo by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	10,000,000.00	1,500,000.00	-	1,500,000.00	-
Establishment of Demonstration Farms at AKADEP Headquarters and 6No Zonal Offices by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	28,000,000.00	10,000,000.00	-	10,000,000.00	-
Technical Support to farmers on good Agricultural Practices by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	-	5,000,000.00	-	5,000,000.00	-
Support the establishment of livestock and Fish Farms for across the 3 sen. Districts.	021500100101 - MINISTRY OF AGRICULTURE A	-	1,500,000.00	-	1,500,000.00	-
Agro Input Support to Cassava Farmers in the state	021500100101 - MINISTRY OF AGRICULTURE A	-	350,000,000.00	-	350,000,000.00	-
Purchase of Generating plant for Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	12,000,000.00	15,000,000.00	-	15,000,000.00	-
Construction / Equipping of 1No. Cassava Processing mill at Ntak Obio Akpa Oruk Anam LGA by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	18,000,000.00	20,000,000.00	-	20,000,000.00	-
Installation of equipment for Cassava development programme by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	2,500,000.00	5,000,000.00	-	5,000,000.00	-
Completion of land acquisition process for Veterinary Hospital Complex at Industrial Estate Mbak Itam III Itu L.G.A by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	12,000,000.00	8,000,000.00	-	8,000,000.00	-
Construction of Veterinary Hospital Complex at Mbak Itam III, Itu by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	23,000,000.00	14,000,000.00	-	14,000,000.00	-
Development of artificial water bodies at (Ikpe Ikot Nkon Ini LGA Iwok Nsit Atai Odoro Ikot Essien Udim Ikot Ekpuk Mbatia LGA)	021500100101 - MINISTRY OF AGRICULTURE A	8,000,000.00	15,700,000.00	-	15,700,000.00	-
Stocking of artificial water bodies at Ikpe Ikot Nkon Ini L.G.A Iwok Nsit Atai L.G.A Odoro Ikot Essien Udim L.G.A Ikot Ekpuk Mbatia LGA	021500100101 - MINISTRY OF AGRICULTURE A	5,000,000.00	10,000,000.00	-	10,000,000.00	-
Purchase of equipment for the development of Inland Fisheries at four towns uyo by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	3,000,000.00	7,500,000.00	-	7,500,000.00	-
Procurement of 10 No 20hp outboard Engines (OBE) & 200 No bundle of Net for distribution to 30 fishing groups in Ikot Ekpuk Mbatia LGA	021500100101 - MINISTRY OF AGRICULTURE A	35,000,000.00	35,000,000.00	-	35,000,000.00	-
Renovation and rehabilitation of Fisheries Extension Offices at Esin Ufot Oron LGA Ayadehe - Itu L.G.A; Iwochang Ibeke LGA	021500100101 - MINISTRY OF AGRICULTURE A	20,000,000.00	20,000,000.00	-	20,000,000.00	-
Purchase of workshop tools for Farm Mechanization in the state by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	3,000,000.00	3,500,000.00	-	3,500,000.00	-
Renovation of the Mechanic workshop at AKADEP Headquarter	021500100101 - MINISTRY OF AGRICULTURE A	10,000,000.00	7,500,000.00	-	7,500,000.00	-
Rehabilitation of the main Workshop at Ekpri Nsukara- Uyo L.G.A.	021500100101 - MINISTRY OF AGRICULTURE A	10,000,000.00	8,500,000.00	-	8,500,000.00	-
Procurement of Safety Gears and Work Outfits at Ekpri Nsukara Uyo for use by Engineers Tractor Drivers and Technicians	021500100101 - MINISTRY OF AGRICULTURE A	4,000,000.00	5,000,000.00	-	5,000,000.00	-
Development of broodbank of 1000 broodfish of desirable species at Ikot Abasi Fish Hatchery	021500100101 - MINISTRY OF AGRICULTURE A	15,000,000.00	20,000,000.00	-	20,000,000.00	-
Purchase of 100000 fish Fingerlings to 200 fish farmers by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	10,000,000.00	17,000,000.00	-	17,000,000.00	-
Monitoring and Supervision of Fish Hatchery/farming development by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	5,500,000.00	5,500,000.00	-	5,500,000.00	-
Purchase of 2 No. 15 KVA generator for Ikot Abasi and Iko - Eastern Obolo Fish Hatchery by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	15,000,000.00	16,000,000.00	-	16,000,000.00	-
Distribution of 200,000 fish fingerlings to 20 Farmers each in the 10 Federal Constituencies of the State in Ikot Abasi LGA	021500100101 - MINISTRY OF AGRICULTURE A	5,500,000.00	6,500,000.00	-	6,500,000.00	-
Purchase of processing equipment for Fisheries Post- Harvest and Processing by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	5,500,000.00	15,000,000.00	-	15,000,000.00	-
Construction of Processing Kiln (Chrockor) for Fisheries Post harvest and Processing by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	4,500,000.00	10,000,000.00	-	10,000,000.00	-
Maintenance of 1 ha plantain/banana and half ha of pineapple citrus guava and paw-paw seedling Garden at Horticultural Garden at Ikot Ekpuk Mbatia LGA	021500100101 - MINISTRY OF AGRICULTURE A	2,000,000.00	3,000,000.00	-	3,000,000.00	-
Monitoring/supervision of Horticultural Activities in the state by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	3,500,000.00	3,500,000.00	-	3,500,000.00	-
Construction of Farm Building at Horticultural Garden at Itak Ikot Udo Ikot Ekpene and Awa Onna LGA by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	10,000,000.00	13,000,000.00	-	13,000,000.00	-
Purchase of Garden tools for 3No Horticultural Gardens at Wellington Bassey Way Uyo,Itak Ikot Udo Ikot Ekpene and Ikot Ekpuk Mbatia LGA	021500100101 - MINISTRY OF AGRICULTURE A	2,000,000.00	3,000,000.00	-	3,000,000.00	-
Purchase of planting materials for 3No Horticultural Garden at Wellington Bassey Way Uyo,Itak Ikot Udo Ikot Ekpene and Ikot Ekpuk Mbatia LGA	021500100101 - MINISTRY OF AGRICULTURE A	4,500,000.00	4,500,000.00	-	4,500,000.00	-
Renovation of farm Building at Horticulture Garden wellington Bassey Way Uyo by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	2,000,000.00	3,000,000.00	-	3,000,000.00	-
Construction of 5No Cow Stall at Ikot Imoh Ikot Abasi LGA	021500100101 - MINISTRY OF AGRICULTURE A	10,000,000.00	3,720,000.00	-	3,720,000.00	-
Perimeter fencing of the Livestock Investigation and Breeding Centre at Adiadia Uruan LGA	021500100101 - MINISTRY OF AGRICULTURE A	5,000,000.00	4,000,000.00	-	4,000,000.00	-
Purchase of 15No Breeding heifers for Livestock Investigation and Breeding Centre at Adadia Uruan LGA	021500100101 - MINISTRY OF AGRICULTURE A	8,420,000.00	3,150,000.00	-	3,150,000.00	-
Purchase of 1 No. Fodder Harvester/Baling Machines for Livestock Investigation and Breeding Centre by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	15,000,000.00	9,130,000.00	-	9,130,000.00	-

Agricultural Productivity processing Enhancement and Livelihood Improvement Support Programme (APPEALS)	021500100101 - MINISTRY OF AGRICULTURE A	200,000,000.00	100,000,000.00	-	100,000,000.00	-
African Union Development Agency-New Partnership for Africa's Development (AUDA-NEPAD) Programme	021500100101 - MINISTRY OF AGRICULTURE A	500,000,000.00	500,000,000.00	-	500,000,000.00	-
Construction of Culverts, grading and provision of drainages on 47 No. Feeder Roads	021500100101 - MINISTRY OF AGRICULTURE A	310,000,000.00	310,000,000.00	-	310,000,000.00	-
Provision of Farm Agricultural Assets for 2,584 no. crop farmers (N-CARES) by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	137,000,000.00	137,000,000.00	-	137,000,000.00	-
Provision of farm agricultural assets for 687 no. Livestock farmers (N-CARES) by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	86,758,000.00	86,758,000.00	-	86,758,000.00	-
Provision of farm agricultural assets for 313 No. Aquaculture production farmers (N-CARES) by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	60,273,000.00	60,273,000.00	-	10,273,000.00	50,000,000.00
Flag off of Farming seasons (1st and 2nd) by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	30,000,000.00	25,000,000.00	-	250,000,000.00	275,000,000.00
Provision of equipment for 1,328 No. small scale cassava processing beneficiaries (N-CARES) by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	147,800,000.00	147,800,000.00	-	147,800,000.00	-
United State Agency for International Development (USAID)	021500100101 - MINISTRY OF AGRICULTURE A	-	100,000,000.00	-	100,000,000.00	-
Provision of equipment for 250 No. small scale Rice processing farmers (N - CARES)	021500100101 - MINISTRY OF AGRICULTURE A	56,300,000.00	56,300,000.00	-	56,300,000.00	-
Agricultural Surveys and Data Bank for Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	50,000,000.00	30,000,000.00	-	30,000,000.00	-
Provision of equipment for 313 No. small scale fish processing beneficiaries (N-CARES) by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	61,525,000.00	61,525,000.00	-	61,525,000.00	-
Improving Water and sanitation infrastructure in 59 no. Wet Markets by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	285,000,000.00	285,000,000.00	-	285,000,000.00	-
Tractorization/ Land Development for Agriculture Practices	021500100101 - MINISTRY OF AGRICULTURE A	-	45,000,000.00	-	45,000,000.00	-
Repairs of Tractors / Implements by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	100,000,000.00	85,000,000.00	-	85,000,000.00	-
Agricultural Library Development for Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	2,500,000.00	5,000,000.00	-	5,000,000.00	-
Provision of Farm machines(tractors with accompanying implements, such as harrows, ridgers, ploughs, etc)	021500100101 - MINISTRY OF AGRICULTURE A	-	460,000,000.00	-	460,000,000.00	-
Project Monitoring Reports and other Activities by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	50,000,000.00	30,000,000.00	-	-	30,000,000.00
Provide Support to increase hectrage and land under cultivation of crops, livestock farming anf fisheries through Govern	021500100101 - MINISTRY OF AGRICULTURE A	-	1,120,000.00	-	1,120,000.00	-
Support the establishment of special farms for fruits, vegetables and edible mushrooms	021500100101 - MINISTRY OF AGRICULTURE A	-	500,000.00	-	500,000.00	-
support the establishment of biofortified crops frams - orange fleshed sweet potatoe (OFSP), Vit.A Cassava and Vitami	021500100101 - MINISTRY OF AGRICULTURE A	-	500,000.00	-	500,000.00	-
Provision of Agricultural and Agric Inputs Subsidy by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	135,000,000.00	380,000,000.00	-	335,000,000.00	45,000,000.00
Provision of equipment for 313 No. small scale Tomato processing beneficiaries (N-CARES) by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	45,750,000.00	45,750,000.00	-	45,750,000.00	-
Rehabilitation of 78 existing feeder roads & soil conservation measures for 3,584 beneficiaries (N-CARES) by Ministry	021500100101 - MINISTRY OF AGRICULTURE A	536,000,000.00	536,000,000.00	-	536,000,000.00	-
Provision for Precision Farming by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	15,000,000.00	15,000,000.00	-	15,000,000.00	-
Construction of 1 No. 20- pig pens at Ikot Imoh Ikot Abasi L.G.A	021500100101 - MINISTRY OF AGRICULTURE A	5,000,000.00	2,250,000.00	-	2,250,000.00	-
Rehabilitation of Pig pens at Ikot Ibritam Oruk Anam L.G.A	021500100101 - MINISTRY OF AGRICULTURE A	3,500,000.00	850,000.00	-	850,000.00	-
Construction of 1No. 20 Pig Pens at Ekpena Ukpa - Etinan LGA	021500100101 - MINISTRY OF AGRICULTURE A	5,000,000.00	1,500,000.00	-	1,500,000.00	-
Procurement of Breeding Stock at; Ikot Imoh:Ikot Abasi LGA, Ekpena Ukpa: Etinan LGA and Ikot Ibritam- Oruk Anam	021500100101 - MINISTRY OF AGRICULTURE A	4,000,000.00	1,250,000.00	-	1,250,000.00	-
Provision of feeds for Ikot Imoh-Ikot Abasi L.G.A,Ekpena Ukpa-Etinan L.G.A and Ikot Ibritam-Oruk Anam L.G.A by Mir	021500100101 - MINISTRY OF AGRICULTURE A	5,000,000.00	2,400,000.00	-	2,400,000.00	-
Provision of equipment for pig farms at Ikot imoh-Ikot Abasi L.G., Ekpena Ukpa-Etinan and L.G.A Ikot Ibritam Oruk Ar	021500100101 - MINISTRY OF AGRICULTURE A	2,000,000.00	250,000.00	-	250,000.00	-
Cultivation Of Leguminous Seedlings at Ikot imoh Ikot-Abasi L.G.A,Ekpena Ukpa-Etinan L.G.A and Ikot Ibritam Oruk A	021500100101 - MINISTRY OF AGRICULTURE A	3,500,000.00	1,500,000.00	-	1,500,000.00	-
Rice Cultivation/Expansion in Ini LGA -Ekoi Ikot Abia, Mbiabet Ikpe Conmuninites; Ibiono Ibom LGA -Ikot Esidem and	021500100101 - MINISTRY OF AGRICULTURE A	15,000,000.00	20,000,000.00	-	20,000,000.00	-
Establishment of Processing Mills in Nsit Ibom, Nsit Ubium and Uruan LGAs by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	40,000,000.00	30,000,000.00	-	30,000,000.00	-
Construction of Storage Facilities for Ibiono Ibom, Nsit Ubium and Uruan LGAs by Min. of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	12,000,000.00	20,000,000.00	-	20,000,000.00	-
Construction of 2 No. standard Goat Houses at Ikot Ewang Ikot Ekpena LGA and Ekpena Ukpa Etinan LGA	021500100101 - MINISTRY OF AGRICULTURE A	5,000,000.00	6,000,000.00	-	6,000,000.00	-
Procurement of 100No West African Dwarf (WAD) goats farm farms at Adadia Uruan by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	3,000,000.00	4,000,000.00	-	4,000,000.00	-
Provision for supplemental feeds and salt lick for small Ruminant development project	021500100101 - MINISTRY OF AGRICULTURE A	1,500,000.00	1,500,000.00	-	1,500,000.00	-
Establishment of 1 Ha Goat Browsing Paddock at Ikot Ewang, Ikot Ekpena	021500100101 - MINISTRY OF AGRICULTURE A	4,000,000.00	3,850,000.00	-	3,850,000.00	-
Purchase of Artificial Insemination Equipment (AI) fro small Ruminant development projects by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	5,000,000.00	5,650,000.00	-	5,650,000.00	-
Credit Support to 630 Women Farmers For Vegetable Production by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	100,000,000.00	63,000,000.00	-	63,000,000.00	-
Monitoring and Supervision of Women Agro Entrepreneurship development Programme by ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Demarcation of Plots into paddocks at Oruk Anam and Ikot Abasi LGA	021500100101 - MINISTRY OF AGRICULTURE A	2,500,000.00	3,000,000.00	-	3,000,000.00	-
Cultivation of fodder plants for Pastures Production at Ntondang-Obot Akara LGA	021500100101 - MINISTRY OF AGRICULTURE A	4,000,000.00	4,000,000.00	-	4,000,000.00	-
Purchase of NPK Fertilizer for further Bank/ grassing reserve development by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	3,000,000.00	3,000,000.00	-	3,000,000.00	-
Provide improved Planting materials(staple crops including Plantain, Banana, Pieapples, Maize and Cassava Cuttings	021500100101 - MINISTRY OF AGRICULTURE A	-	5,000,000.00	-	5,000,000.00	-
Construction of 10 No. Grasscutter Pens each at Ekpena Ukpa-Etinan LGA, Ikot Imoh-Ikot Abasi LGA and Ikot Ibritam-	021500100101 - MINISTRY OF AGRICULTURE A	12,000,000.00	12,000,000.00	-	12,000,000.00	-
Purchase of breeding stock (25 Colonies of Grasscutter) for rabbitary/grasscutter development projects by Ministry of	021500100101 - MINISTRY OF AGRICULTURE A	2,000,000.00	2,000,000.00	-	2,000,000.00	-
Renovation of Rabbit Hutches at Use Offot-Uyo LGA and Ikot Imoh-Ikot Abasi LGA by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	1,000,000.00	1,850,000.00	-	1,850,000.00	-
Construction of 5 No Rabbit Hutches at Ekpena Ukpa- Etinan LGA	021500100101 - MINISTRY OF AGRICULTURE A	2,000,000.00	2,000,000.00	-	2,000,000.00	-

Purchase of Equipment for grass cutter and rabbits development project by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	2,000,000.00	2,000,000.00	-	2,000,000.00	-
Purchase of breeder rabbits (Does and Bucks) for rabbitary/ Grasscutter development project by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	1,000,000.00	2,650,000.00	-	2,650,000.00	-
Purchase of feeds for Grasscutters and Rabbits by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	2,500,000.00	2,500,000.00	-	2,500,000.00	-
Rehabilitation of Intergrated Agricultural centre (Premier Fisheries) at Obio Ekid- Nsit Ubium LGA for establishment of	021500100101 -	MINISTRY OF AGRICULTURE A	5,000,000.00	5,500,000.00	-	5,500,000.00	-
Establishment of Aquaculture Markets in the 3 Senatorial Districts by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	15,000,000.00	15,000,000.00	-	15,000,000.00	-
Monitoring and Supervision of Fish Farm estate Projects by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	5,500,000.00	5,500,000.00	-	5,500,000.00	-
Procurement of one 40PH outboard engine for Fish Farm estate projects by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	1,500,000.00	1,200,000.00	-	1,200,000.00	-
Supply of 600,000 fish fingerlings to 300No. farm in the three Senatorial District by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	15,000,000.00	15,000,000.00	-	15,000,000.00	-
Procurement and distribution of 200 bundles of nets for Fish farm estate Projects by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	3,000,000.00	3,000,000.00	-	3,000,000.00	-
Procurement of 1No. boat for Fisheries revenue team by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	1,000,000.00	1,200,000.00	-	1,200,000.00	-
Procurement of Safety Equipment for Fish farm estate project by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	500,000.00	800,000.00	-	800,000.00	-
Procurement and distribution of Ropes and accessories for fish farm estate project by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	500,000.00	500,000.00	-	500,000.00	-
Purchase and distribution of 100No. Insulated boxes for fish farm estate project by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	2,200,000.00	2,200,000.00	-	2,200,000.00	-
Provision of Smoking kilns and Clusters of Small scale Fish processors	021500100101 -	MINISTRY OF AGRICULTURE A	-	4,200,000.00	-	4,200,000.00	-
Purchase and distribution of 2No. 20hp OB Engine for fish farm estate projects by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	5,000,000.00	1,400,000.00	-	1,400,000.00	-
Promotion of Agro Business Enterprise in Schools through Livestock Production (Piggery, Goat Rearing & Snailery) by	021500100101 -	MINISTRY OF AGRICULTURE A	7,500,000.00	8,200,000.00	-	8,200,000.00	-
Promotion of Agro Business Enterprises in Schools through Crop Production Practices (Vegetables, Coconut & Pineapple)	021500100101 -	MINISTRY OF AGRICULTURE A	5,300,000.00	7,300,000.00	-	7,300,000.00	-
Coordination / Field Monitoring Activities for 100 Secondary Schools across the 10 Federal Constituencies of the State	021500100101 -	MINISTRY OF AGRICULTURE A	4,500,000.00	4,500,000.00	-	4,500,000.00	-
Procurement and Distribution of hybrid Maize to Farmers in 31 LGAs by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	21,500,000.00	28,000,000.00	-	28,000,000.00	-
Agric Farm, Management of Advisory services (FAMS) Mbiabong Etoi, Uyo	021500100101 -	MINISTRY OF AGRICULTURE A	-	2,500,000.00	-	2,500,000.00	-
Procurement of Chemicals for distribution to Farmers by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	5,000,000.00	8,500,000.00	-	8,500,000.00	-
Project Supervision for Maize development by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	3,500,000.00	3,500,000.00	-	3,500,000.00	-
Cultivation of government Acquired farmlands across the state	021500100101 -	MINISTRY OF AGRICULTURE A	-	150,000,000.00	-	150,000,000.00	-
Cultivation of Communal farms, school farms, cooperative farms across the state	021500100101 -	MINISTRY OF AGRICULTURE A	-	210,000,000.00	-	210,000,000.00	-
Ongoing impact Assessment and Evaluation of Coconut plantation and oil refinery by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	50,000,000.00	35,000,000.00	-	-	35,000,000.00
Construction / Provision of Infrastructure at Coconut Refinery by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	350,000,000.00	-	-	-	-
Procurement / Installation of Coconut Oil Processing Facility by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	100,000,000.00	-	-	-	-
Maintenance of Infrastructure to Coconut plantation and oil refinery by the Ministry	021500100101 -	MINISTRY OF AGRICULTURE A	-	390,000,000.00	-	-	390,000,000.00
Monitoring / Supervision of coconut and Oil Refinery by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	25,000,000.00	100,000,000.00	-	100,000,000.00	-
Development of New coconut plantation by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	300,000,000.00	480,000,000.00	-	-	480,000,000.00
Procurement of Coconut Seedlings by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	920,000,000.00	970,000,000.00	-	970,000,000.00	-
Procurement of Equipment for Coconut Plantation by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	200,000,000.00	350,000,000.00	-	250,000,000.00	100,000,000.00
Purchase of agrochemicals and knapsack sprayers for Coconut Refinery by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	10,000,000.00	100,000,000.00	-	50,000,000.00	50,000,000.00
Procurement / Installation of FFBs Palm Oil Processing Facilities by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	20,000,000.00	1,000,000,000.00	-	1,000,000,000.00	-
Procurement / Installation of Palm Kernel Facility by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	20,000,000.00	500,000,000.00	-	500,000,000.00	-
Construction of poultry breeder farms in 3 No. Locations Ikot Enwang :Ikot Ekpene LGA, Ekpene Ukpa-Etinan LGA and	021500100101 -	MINISTRY OF AGRICULTURE A	12,000,000.00	4,500,000.00	-	4,500,000.00	-
Procurement of 3000 parent Stock Hens for hatchery and breeder farm by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	4,500,000.00	1,500,000.00	-	1,500,000.00	-
Procurement of 300 parent Stock Cocks for hatchery and Breeder Farm by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	5,000,000.00	2,000,000.00	-	2,000,000.00	-
Procurement of Breeder diet feed for 3,300 parent stock for hatchery and breeder farm projects by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	13,500,000.00	2,000,000.00	-	2,000,000.00	-
Establishment of 18 Unit Snaileries at 3 Centres across the State at Itak Ikot Udo-Ikot Ekpene L.G.A Ekpene Ukpa- Etinan	021500100101 -	MINISTRY OF AGRICULTURE A	3,250,000.00	2,400,000.00	-	2,400,000.00	-
Purchase of improved Breeds of Baby Snail for Multiplication and purchase of supplementary feeds by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	750,000.00	1,250,000.00	-	1,250,000.00	-
Establishment of Apiaries in the 3 Senatorial District and Procurement of Bee Attractants by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	1,500,000.00	850,000.00	-	850,000.00	-
Establishment of Mushroom multiplication Centres at Oron-Town Oron L.G.A Itak Ikot Udo-Ikot Ekpene L.G.A and Adiake	021500100101 -	MINISTRY OF AGRICULTURE A	2,000,000.00	500,000.00	-	500,000.00	-
Construction 2 No 25 stall capacity cattle holding Uyo L.G.A by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	6,500,000.00	38,000,000.00	-	38,000,000.00	-
Construction of pad docks for Commercial and Cattle/Dairy development projects by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	3,000,000.00	1,050,000.00	-	1,050,000.00	-
Provision of Feed lot for Commercial/cattle diary development projects by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	2,350,000.00	1,150,000.00	-	1,150,000.00	-
Construction of 1No 25 Stall Capacity cattle Holding, uyo LGA by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	-	2,000,000.00	-	2,000,000.00	-
Procurement of 20 No dairy cattle by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	5,000,000.00	2,500,000.00	-	2,500,000.00	-
Procurement of milking equipment for Commercial and Cattle/Dairy development projects by Ministry of Agriculture	021500100101 -	MINISTRY OF AGRICULTURE A	3,600,000.00	1,300,000.00	-	1,300,000.00	-
Construction of Cold Room in Ibeno LGA	021500100101 -	MINISTRY OF AGRICULTURE A	-	50,000,000.00	-	50,000,000.00	-
Construction of Cold Room in itu LGA	021500100101 -	MINISTRY OF AGRICULTURE A	-	50,000,000.00	-	50,000,000.00	-
Preparatory process for fisheries Promulgation law	021500100101 -	MINISTRY OF AGRICULTURE A	-	3,800,000.00	-	3,800,000.00	-
Input support to fish farmers by the Ministry	021500100101 -	MINISTRY OF AGRICULTURE A	-	13,000,000.00	-	13,000,000.00	-
Nigerian Agricultural Growth Scheme (NAGS)	021500100101 -	MINISTRY OF AGRICULTURE A	-	300,000,000.00	-	300,000,000.00	-
Agric input Support to public primary and Secondary Schools	021500100101 -	MINISTRY OF AGRICULTURE A	-	50,000,000.00	-	50,000,000.00	-
Furnishing of desk - office four town uyo for cummuny based Animal health workers training programme by Ministry	021500100101 -	MINISTRY OF AGRICULTURE A	1,000,000.00	1,000,000.00	-	1,000,000.00	-

Provision of Public Address System for community based Animal health workers training programme by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	150,000.00	150,000.00	-	150,000.00	-
Provision of Lab Equipment for Community based Animal health workers training programme by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	1,000,000.00	1,000,000.00	-	1,000,000.00	-
Purchase of Animal and Surgical Equipments vehicle for community based Animal health workers training programme	021500100101 - MINISTRY OF AGRICULTURE A	250,000.00	250,000.00	-	250,000.00	-
Furnishing of desk office four towns uyo for food safety programmes by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	500,000.00	500,000.00	-	500,000.00	-
Purchase of laboratory/ re-agent four towns uyo for food safety programmes by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	1,500,000.00	1,500,000.00	-	1,500,000.00	-
Purchase of meat condemning chemicals four town uyo for food safety programmes by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	1,500,000.00	1,500,000.00	-	1,500,000.00	-
Purchase of protective wears (rain boots aprons knives etc) for food safety programme by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	300,000.00	300,000.00	-	300,000.00	-
Installation of gas facilities for goat butchers by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	1,000,000.00	1,000,000.00	-	1,000,000.00	-
Purchase of 2 No. industrial fire extinguisher For Goat Butchers by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	500,000.00	500,000.00	-	500,000.00	-
Construction of furnace For Goat Butchers by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	300,000.00	300,000.00	-	300,000.00	-
Erection of water stand For Goat Butchers by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	250,000.00	250,000.00	-	250,000.00	-
Purchase of 4 GP tank For Goat Butchers by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	320,000.00	320,000.00	-	320,000.00	-
Ensuring Food and Nutrition Security at the State Community and Household levels by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	10,000,000.00	6,300,000.00	-	6,300,000.00	-
Improving Food Harvesting Processing and Preservation by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	10,000,000.00	1,000,000.00	-	1,000,000.00	-
Improving Food Preservation and Quality by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	3,000,000.00	-	-	-	-
Improving Management of Food Security Crises and Nutrition in Equipment by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	2,000,000.00	1,100,000.00	-	1,100,000.00	-
Identification of local animal feed resource material and creation of linkage with research institutes for their development	021500100101 - MINISTRY OF AGRICULTURE A	-	5,000,000.00	-	5,000,000.00	-
Credit Administration to 300No Commercial farmers in the state by Ministry of Agriculture and rural development	021500100101 - MINISTRY OF AGRICULTURE A	-	5,000,000.00	-	5,000,000.00	-
Land Clearing for Plantation and farm Estate Rehabilitation	021500100101 - MINISTRY OF AGRICULTURE A	-	5,000,000.00	-	5,000,000.00	-
Provision of Solar Power to beneficiaries of the Commercial Agriculture Credit Scheme Programme in the 3 Senatorial Districts	021500100101 - MINISTRY OF AGRICULTURE A	24,000,000.00	15,000,000.00	-	15,000,000.00	-
Construction of additional warehouse at Odoro Ikpe for storage of dried cocoa bean by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	10,000,000.00	20,000,000.00	-	20,000,000.00	-
Purchase of 520,000 Cocoa pods from Cocoa Research Institute, Ibadan; Ajssor - Ikon, and - Ibeku, Abia State for Cocoa Development	021500100101 - MINISTRY OF AGRICULTURE A	25,000,000.00	28,500,000.00	-	28,500,000.00	-
Conveyance of 520,000 Cocoa pods from Cocoa Research Institute, Ibadan; Ajssor - Ikon, and - Ibeku, Abia State for Cocoa Development	021500100101 - MINISTRY OF AGRICULTURE A	5,000,000.00	10,000,000.00	-	10,000,000.00	-
Raising of Seedlings for distribution to farmers in 20 LGAs to plant 500Ha of Cocoa for Development by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	15,500,000.00	12,000,000.00	-	12,000,000.00	-
Purchase of 1,255 bags of fertilizers NPK 12:12:17, NPK 15:15:15, NPK 20:10:10, NPK 46:0:0 for Cocoa Development	021500100101 - MINISTRY OF AGRICULTURE A	10,000,000.00	15,500,000.00	-	15,500,000.00	-
Transportation of fertilizers from Factory to Idu Uruan, Uruan for storage and distribution to farmers for Cocoa Development	021500100101 - MINISTRY OF AGRICULTURE A	5,000,000.00	-	-	-	-
Purchase of Agro Chemicals for Nurseries at Ikpa Uruan and Odoro Ikpe, Ini LGA for storage and distribution to farmers for Cocoa Development	021500100101 - MINISTRY OF AGRICULTURE A	7,000,000.00	8,000,000.00	-	8,000,000.00	-
Tools and equipment for nurseries in the State for Cocoa Development by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	20,000,000.00	15,500,000.00	-	15,500,000.00	-
Reactivation of Akwa Palm Estate project at Etebi-Esit Eket L.G.A by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	25,000,000.00	100,000,000.00	-	50,000,000.00	50,000,000.00
Supervision and Monitoring Akwa Palm Estate Project by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	10,000,000.00	10,000,000.00	-	10,000,000.00	-
Purchase of 5,000,000 Sprouted oil palm nuts from NIFOR for Community Plantation Development Scheme by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	10,000,000.00	250,000,000.00	-	250,000,000.00	-
Conveyance of 5,000,000 Sprouted oil palm nuts from NIFOR for Community Plantation Development Scheme by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	5,000,000.00	22,500,000.00	-	22,500,000.00	-
Distribution of seedlings (oil palm cocoa rubber) to farmers for Community Plantation Development Scheme by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	2,000,000.00	10,000,000.00	-	10,000,000.00	-
purchase of 100,000 Improved Tenera oil Palm Nuts from NIFOR for N100 Per Improved nut	021500100101 - MINISTRY OF AGRICULTURE A	1,000,000.00	40,000,000.00	-	40,000,000.00	-
Raising of Nuts Supplied by NIFOR/PRESCO in Benin, Edo State to Transplantable sizes fro farmers in the state	021500100101 - MINISTRY OF AGRICULTURE A	5,300,000.00	10,000,000.00	-	10,000,000.00	-
Purchase of 4No tractors & Equipment for the New Palm Estate by the Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	-	70,000,000.00	-	70,000,000.00	-
Raising of Nursery for the New Oil Palm Estate in the State by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	10,000,000.00	120,000,000.00	-	60,000,000.00	60,000,000.00
Purchase of NPK Fertilizer for Oil Palm Farmers by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	10,000,000.00	10,000,000.00	-	10,000,000.00	-
Land development at the New oil Palm Estate by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	5,000,000.00	85,000,000.00	-	85,000,000.00	-
Renovation of poultry parent stock farm at Ikot Enwang; Ikot Ekpene LGA ,Oron Town;Oron LGAand Ikot Ibritam Oron by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	14,500,000.00	22,500,000.00	-	22,500,000.00	-
Purchase of 60 Metric Tons of Various Feed for Poultry Development by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	10,500,000.00	12,500,000.00	-	12,500,000.00	-
Linkage With Research Institutes And Livestock Training Centres for Livestock Education and Advisory in the State by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	2,500,000.00	500,000.00	-	500,000.00	-
Purchase of 2No Computers and Accessories for Livestock Education and Advisory in the State by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	500,000.00	1,500,000.00	-	1,500,000.00	-
Purchase of Office Furniture/Equipment for Livelihood Improvement Enterprise in the Niger Delta Project by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	22,000,000.00	22,000,000.00	-	22,000,000.00	-
Purchase of 2No. Hilux Vehicle for Monitoring for Livelihood Improvement Enterprise in the Niger Delta project by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	50,000,000.00	50,000,000.00	-	50,000,000.00	-
Purchase of 5No. Computers and Accessories for Livelihood Improvement Enterprise in the Niger Delta project by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	2,000,000.00	2,000,000.00	-	2,000,000.00	-
Purchase of 2No. Photocopying Machines for Livelihood Improvement Enterprise in the Niger Delta project by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	2,000,000.00	2,000,000.00	-	2,000,000.00	-
Identification of Incubator for Livelihood Improvement Enterprise in the Niger Delta project by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	14,000,000.00	14,000,000.00	-	14,000,000.00	-
Identification of Service Providers for Livelihood Improvement Enterprise in the Niger Delta project by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	10,000,000.00	10,000,000.00	-	10,000,000.00	-
Provision of Office Accommodation for Livelihood Improvement Enterprise in the Niger Delta project by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	25,000,000.00	-	-	-	-
Purchase of Office Furniture/Equipment for Livestock Productivity and Resilience Support Project by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	20,000,000.00	-	-	-	-
Purchase of Computers and Accessories for Livestock Productivity and Resilience Support Project by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	10,000,000.00	-	-	-	-
Infrastructure Provision for Service Centers for Livestock Productivity and Resilience Support Project by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	15,000,000.00	-	-	-	-

Credit administration to 200No young Agric graduates Enerprenuers by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	70,000,000.00	70,000,000.00	-	70,000,000.00	-
Monitoring and Evaluation of Agriculture Graduate Scheme Project by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	5,800,000.00	5,000,000.00	-	5,000,000.00	-
Establishment of bamboo plantation (2ha) for development by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	8,250,000.00	-	-	-	-
Supervision of Bamboo Development Projects by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	1,550,000.00	-	-	-	-
Working capital for vegetable cocoa greenhouse plantation project by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	200,000,000.00	269,500,000.00	-	184,500,000.00	85,000,000.00
Seed bed preparation at Ndon Ebon Uruan LGA for vegetable cocoa greenhouse plantation project by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	30,000,000.00	45,000,000.00	-	45,000,000.00	-
Project Supervision of vegetable cocoa greenhouse plantation project by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	5,000,000.00	5,500,000.00	-	5,500,000.00	-
Establishment of Mini Green Houses in 6No. Agricultural Zones of the State for vegetable cocoa greenhouse plantation project by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	50,000,000.00	-	-	-	-
Establishment/Maintenance of 5(Ha) rafia palm Plantation by ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	1,500,000.00	-	-	-	-
Construction of farm house/store/maintenance of Raffia Palm project by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	500,000.00	-	-	-	-
Replacement of Expired Ultra Violet(UV) Nylon	021500100101 - MINISTRY OF AGRICULTURE A	-	400,000,000.00	-	400,000,000.00	-
Greenfield development technical committee on Agric and Food Sufficiency project at four towns uyo by ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	50,000,000.00	20,000,000.00	-	20,000,000.00	-
Goat Multiplication / Demonstration Programme in Eket and Ikot Ekpene Sen. Dist. On Agric and Food Sufficiency project by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	40,000,000.00	15,000,000.00	-	15,000,000.00	-
Supervision, Monitoring and Evaluation of Agric and Food Sufficiency project by ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	10,000,000.00	5,500,000.00	-	5,500,000.00	-
Supplies of farm inputs (fertilizer, pesticides and other agrochemicals) to farmers in the State for Agric and Food Sufficiency project by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	35,000,000.00	10,500,000.00	-	10,500,000.00	-
Supplies of cassava cuttings to farmers in the state Agric and Food Sufficiency project by ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	25,000,000.00	16,000,000.00	-	16,000,000.00	-
Development and cultivation of arable crops in disputed land located at Ekim Mbok and Idoro, Ibiomo Ibiomo LGA Agric and Food Sufficiency project by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	50,000,000.00	20,000,000.00	-	20,000,000.00	-
Production and Multiplication Programmes for Plantain Suckers Agric and Food Sufficiency project by ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	10,000,000.00	-	-	-	-
State Counterpart Fund for AKS Rural Access and Agricultural Marketing Project by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	1,000,000,000.00	1,000,000,000.00	-	1,000,000,000.00	-
Farm road maintenance & General maintenance, Ewet Offot, uyo for AKS Rural Access and Agricultural Marketing Project by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	47,000,000.00	97,000,000.00	-	97,000,000.00	-
Manpower Development (SPIU and Support Staff) for AKS Rural Access and Agricultural Marketing Project by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	40,000,000.00	40,000,000.00	-	40,000,000.00	-
Operational Vehicles for AKS Rural Access and Agricultural Marketing Project by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	50,000,000.00	50,000,000.00	-	50,000,000.00	-
Monitoring and Evaluation of AKS Rural Access and Agricultural Marketing Project by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Establishment of Slaughter House at Ukam-market Mkpata Enin LGA by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	7,000,000.00	7,000,000.00	-	7,000,000.00	-
Establishment of Slaughter House at Nung Udoe market- Ibesikpo Asutan LGA by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	7,000,000.00	7,000,000.00	-	7,000,000.00	-
Establishment of Slaughter House at Obo Annang Market- Essien Udim LGA by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	7,000,000.00	7,000,000.00	-	7,000,000.00	-
Maintenance of Coconut Oil Processing facility by the Ministry	021500100101 - MINISTRY OF AGRICULTURE A	-	300,000,000.00	-	-	300,000,000.00
Repairs/Maintenance of farm building / Structures in COCONUT PLANTATION AND OIL REFINERY	021500100101 - MINISTRY OF AGRICULTURE A	-	150,000,000.00	-	150,000,000.00	-
Repairs/replacement of heavy duty Machineries/ Accessories	021500100101 - MINISTRY OF AGRICULTURE A	-	225,000,000.00	-	225,000,000.00	-
Replacement of coconut Seedling destroyed Plantation	021500100101 - MINISTRY OF AGRICULTURE A	-	400,000,000.00	-	190,000,000.00	210,000,000.00
Purchase of 1 No. Ambulatory Clinic van fitted with equipment: Veterinary Surgical kits (Large and Small Animals) and other equipment	021500100101 - MINISTRY OF AGRICULTURE A	25,000,000.00	28,000,000.00	-	28,000,000.00	-
Provision of burgulary protectors on doors and windows at Eket Vet. Clinic by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	2,500,000.00	3,000,000.00	-	3,000,000.00	-
Construction of Veterinary Clinic in Ikot Akpan Nkuk in Ukanafun L.G.A by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	20,000,000.00	12,000,000.00	-	12,000,000.00	-
Perimeter fencing of Eket Veterinary Clinic Premises by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	5,000,000.00	3,500,000.00	-	3,500,000.00	-
Printing of Animal Health Certificates and permits (Four Towns Uyo) by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	1,000,000.00	-	-	-	-
Purchase of protective clothings and meat inspection tools (Four Towns Uyo) by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	2,000,000.00	2,500,000.00	-	2,500,000.00	-
Avian Influenza Control Project in the AKS by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	1,000,000.00	1,250,000.00	-	1,250,000.00	-
Establishment of 2No Control Posts for Diseases Surveillance at Ikot Osute-Oruk Anam and Uta Ewa-Ikot Abasi LGA by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	4,250,000.00	4,000,000.00	-	4,000,000.00	-
Provision for Ebola Virus Surveillance by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	250,000.00	3,000,000.00	-	3,000,000.00	-
Counterpart Funding of African Union Development Agency-New Partnership for Africa's Development (AUDA-NEPAD)	021500100101 - MINISTRY OF AGRICULTURE A	1,000,000,000.00	500,000,000.00	-	500,000,000.00	-
Provision for Anthrax diseases Surveillance by Ministry of Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	-	13,850,000.00	-	13,850,000.00	-
Disposal of Infected Animals resulting from diseases outbreak across the state	021500100101 - MINISTRY OF AGRICULTURE A	-	25,000,000.00	-	25,000,000.00	-
Monitoring and writing of Reports and Community Anti - vandalization Sensitization by the Ministry	021500100101 - MINISTRY OF AGRICULTURE A	-	10,000,000.00	-	10,000,000.00	-
Rehabilitation of Collapsed Bailey Bridge at Ekim-minya in Ibiaku Mkpata Enin LGA	021500100101 - MINISTRY OF AGRICULTURE A	-	10,000,000.00	-	10,000,000.00	-
Replacement of Circuit breakers at the main switch yard central Generator 10 No. 500KVA Transformers and Lubrication	021500100101 - MINISTRY OF AGRICULTURE A	-	150,000,000.00	-	50,000,000.00	100,000,000.00

Purchase of office equipment / furniture for Hqtrs and Area offices	021500100101 - MINISTRY OF AGRICULTURE A	-	6,500,000.00	-	6,500,000.00	-
Reactivation of the existing Community Development Resource Centre.	021500100101 - MINISTRY OF AGRICULTURE A	-	14,000,000.00	-	14,000,000.00	-
Provision of Equipment and Furniture/Reference Books in Buruea of Rural Development and Cooperatives Library	021500100101 - MINISTRY OF AGRICULTURE A	-	4,500,000.00	-	4,500,000.00	-
Electrification of odoro ikot community (Ikot Ekpong,Ikot Inyang Okop and Ibio Ette Villages) in Mkpat Enin L.G.A	021500100101 - MINISTRY OF AGRICULTURE A	-	60,000,000.00	-	60,000,000.00	-
Electrification of other Rural Communities	021500100101 - MINISTRY OF AGRICULTURE A	-	760,000,000.00	-	760,000,000.00	-
Construction of sub-station, HT and LT Networks in Ikot Ada Udo, Ikot Abasi LGA	021500100101 - MINISTRY OF AGRICULTURE A	-	20,000,000.00	-	20,000,000.00	-
Electrification in Ikot Obio Ikpa, Abak L.G.A	021500100101 - MINISTRY OF AGRICULTURE A	-	10,000,000.00	-	10,000,000.00	-
Electrification of Akpabom-mkpaeto, Onna LGA	021500100101 - MINISTRY OF AGRICULTURE A	-	10,000,000.00	-	10,000,000.00	-
Provision of Electricity in parts of Ediene Atai, Ikono LGA	021500100101 - MINISTRY OF AGRICULTURE A	-	10,000,000.00	-	10,000,000.00	-
Electrification Projects in Ikot Akpan Ibesit, Oruk Anan LGA	021500100101 - MINISTRY OF AGRICULTURE A	-	10,000,000.00	-	10,000,000.00	-
Provision of Transformer sub-station in Uya Oro, Oron LGA	021500100101 - MINISTRY OF AGRICULTURE A	-	10,000,000.00	-	10,000,000.00	-
Electrification in Esa Obong, Etim Ekpo LGA	021500100101 - MINISTRY OF AGRICULTURE A	-	10,000,000.00	-	10,000,000.00	-
Rehabilitation of HT Network along Ikot Edor-Ikot Iko Ibon Road, Onna LGA	021500100101 - MINISTRY OF AGRICULTURE A	-	10,000,000.00	-	10,000,000.00	-
Construction of 3No sub-station, HT and LT Networks in Ebighi Anwa Ikpa, Okobo LGA	021500100101 - MINISTRY OF AGRICULTURE A	-	90,000,000.00	-	90,000,000.00	-
Construction of Civil Centres / Town Halls	021500100101 - MINISTRY OF AGRICULTURE A	-	300,000,000.00	-	300,000,000.00	-
Equipment Support Scheme to Coops : Distribution of Nets, Fishing Gears to fishing cooperatives	021500100101 - MINISTRY OF AGRICULTURE A	-	30,000,000.00	-	30,000,000.00	-
Provision of 2 No. Computer System with Printers/Accessories (Desktop)	021500100101 - MINISTRY OF AGRICULTURE A	-	1,200,000.00	-	1,200,000.00	-
Provision of 2 No. Laptop Computer	021500100101 - MINISTRY OF AGRICULTURE A	-	500,000.00	-	500,000.00	-
Furnishing of Data Bank room	021500100101 - MINISTRY OF AGRICULTURE A	-	1,300,000.00	-	1,300,000.00	-
Provision of Internet facilities	021500100101 - MINISTRY OF AGRICULTURE A	-	2,500,000.00	-	2,500,000.00	-
Development of Data Base for Ministry of Rural Development and Coperative	021500100101 - MINISTRY OF AGRICULTURE A	-	1,500,000.00	-	1,500,000.00	-
Grading of 4.2km Okuko-Ibotong access road in Urue Offong Oruko LGA.	021500100101 - MINISTRY OF AGRICULTURE A	-	5,000,000.00	-	5,000,000.00	-
Tarring of Abat-Ikot Akpatek-Odio slippery hill in Onna L.G.A	021500100101 - MINISTRY OF AGRICULTURE A	-	5,000,000.00	-	5,000,000.00	-
Grading of 5.2km Ikot Oborenyin Access Road,Ikot Abasi L.G.A	021500100101 - MINISTRY OF AGRICULTURE A	-	6,000,000.00	-	6,000,000.00	-
Grading of 5.2km Ediduo Access Road,Ikot Abasi L.G.A	021500100101 - MINISTRY OF AGRICULTURE A	-	5,000,000.00	-	5,000,000.00	-
Grading of 5.2km Ikot Etenge Access Road,Ikot Abasi L.G.A	021500100101 - MINISTRY OF AGRICULTURE A	-	5,000,000.00	-	5,000,000.00	-
Grading of 5.2km Ikot Inyang Osom Access Road,Etinan L.G.A	021500100101 - MINISTRY OF AGRICULTURE A	-	5,000,000.00	-	5,000,000.00	-
Grading of 5.2km Ikot Obio Eka Access Road, Etinan L.G.A	021500100101 - MINISTRY OF AGRICULTURE A	-	5,000,000.00	-	5,000,000.00	-
Grading of 5.2km Ikot Obio Asanga Access Road, Nsit Ibom L.G.A	021500100101 - MINISTRY OF AGRICULTURE A	-	5,000,000.00	-	5,000,000.00	-
Grading of 5.2km Asang Nsit Obiokpok Nsit Access Road	021500100101 - MINISTRY OF AGRICULTURE A	-	5,000,000.00	-	5,000,000.00	-
Grading of 5.2km Oruk Akai Ati Akai Owu- Ubokpu Access Road, Mbo LGA	021500100101 - MINISTRY OF AGRICULTURE A	-	5,000,000.00	-	5,000,000.00	-
Grading of 4.1km Ikot Nkor-Ikot Edeghe - Ikot Akpakpan Nsit Atai LGA	021500100101 - MINISTRY OF AGRICULTURE A	-	6,000,000.00	-	6,000,000.00	-
Grading of 8km Ukpom Ibakeshi - Nkwot Ekpene Inuen Access Road, Ikono LGA	021500100101 - MINISTRY OF AGRICULTURE A	-	7,000,000.00	-	7,000,000.00	-
Tarring of Idim Ibom Ikot Obong - Minya Slippery Hill in Oruk Anan L.G.A	021500100101 - MINISTRY OF AGRICULTURE A	-	5,000,000.00	-	5,000,000.00	-
Grading of 5.2km Ikot Oborenyin Access Road	021500100101 - MINISTRY OF AGRICULTURE A	-	5,000,000.00	-	5,000,000.00	-
Completion of Ibesikpo Asutan warehouse	021500100101 - MINISTRY OF AGRICULTURE A	-	50,000,000.00	-	50,000,000.00	-
Grading of 5.2km Uboro Oro-Oruko Access Road Urue Offong Oruko	021500100101 - MINISTRY OF AGRICULTURE A	-	5,000,000.00	-	5,000,000.00	-
Grading of 10km Urua Inyang -Abala Road in Ika L.G.A	021500100101 - MINISTRY OF AGRICULTURE A	-	7,000,000.00	-	7,000,000.00	-
Grading of 10km Ikot Onono-Nto Akpanetim Road in Ika L.G.A	021500100101 - MINISTRY OF AGRICULTURE A	-	7,000,000.00	-	7,000,000.00	-
Grading of 10km Nnung assang Ikono-Ikot Akpabio-Anan Ikono Road Uyo L.G.A	021500100101 - MINISTRY OF AGRICULTURE A	-	7,000,000.00	-	7,000,000.00	-
Promotion of safe food practices on food Storage crises and preservation	021500100101 - MINISTRY OF AGRICULTURE A	-	1,250,000.00	-	1,250,000.00	-
Advocacy to House of assembly committee on agriculture & food sufficiency on extension of legislation on food fortification	021500100101 - MINISTRY OF AGRICULTURE A	-	420,000.00	-	420,000.00	-
Follow up on Proposed bills on food Fortification, Processing and value chain	021500100101 - MINISTRY OF AGRICULTURE A	-	400,000.00	-	400,000.00	-
Establish Specialized Agricultural based programmes for youth and women	021500100101 - MINISTRY OF AGRICULTURE A	-	1,000,000.00	-	1,000,000.00	-
Conduct Advocacy and rural Access Mobilization programme (RAMP) and relevant MDA's for rehabilitation of dilapidated roads	021500100101 - MINISTRY OF AGRICULTURE A	-	1,000,000.00	-	1,000,000.00	-
Carry out Advocacy on relevant MDA's on the Establishment of commodity trading centers Across 3 senatorial Districts	021500100101 - MINISTRY OF AGRICULTURE A	-	700,000.00	-	700,000.00	-
Carry out Advocacy on relevant MDA's on the need for periodic inspection of food preparation/waste	021500100101 - MINISTRY OF AGRICULTURE A	-	420,000.00	-	420,000.00	-
Establishment of an intergrated Farm on 30hectares of Land with crops, livestock, residential facilities tractors,bulldozers	021500100101 - MINISTRY OF AGRICULTURE A	-	2,850,000,000.00		3,150,000,000.00	6,000,000,000.00

Credit Administration to 100No Tractor Drivers/ Mechanic Trainees	021500100101 - MINISTRY OF AGRICULTURE A	-	40,000,000.00	-	40,000,000.00	-	-
Support to Cocoa Farmers to increase Productivity through Climate Smart Agriculture	021500100101 - MINISTRY OF AGRICULTURE A	-	100,000,000.00	-	100,000,000.00	-	-
Input Support by the ministry for Lutheran World Relief/USAID	021500100101 - MINISTRY OF AGRICULTURE A	-	60,000,000.00	-	60,000,000.00	-	-
Provision of Technical assistance to LUTHERAN WORLD RELIEF / UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT	021500100101 - MINISTRY OF AGRICULTURE A	-	10,000,000.00	-	10,000,000.00	-	-
Provision of Access to export Markets	021500100101 - MINISTRY OF AGRICULTURE A	-	20,000,000.00	-	20,000,000.00	-	-
Land preparation for 2Ha each in 31LGA's of the state	021500100101 - MINISTRY OF AGRICULTURE A	-	5,500,000.00	-	5,500,000.00	-	-
cocoyam seeds production	021500100101 - MINISTRY OF AGRICULTURE A	-	3,500,000.00	-	3,500,000.00	-	-
soybeans seeds Production	021500100101 - MINISTRY OF AGRICULTURE A	-	4,000,000.00	-	4,000,000.00	-	-
Construction of Storage Facilities eg Bonds etc in 31 LGA's of the state	021500100101 - MINISTRY OF AGRICULTURE A	-	10,000,000.00	-	10,000,000.00	-	-
Purchase of fertilizer for cocyam/soybeans production	021500100101 - MINISTRY OF AGRICULTURE A	-	2,500,000.00	-	2,500,000.00	-	-
Project Supervision of cocyam/soybeans production	021500100101 - MINISTRY OF AGRICULTURE A	-	1,500,000.00	-	1,500,000.00	-	-
Purchase of Agro Chemicals for cocyam/soybeans production	021500100101 - MINISTRY OF AGRICULTURE A	-	3,000,000.00	-	3,000,000.00	-	-
Risk Assessment analysis on notification diseases by the ministry	021500100101 - MINISTRY OF AGRICULTURE A	-	5,000,000.00	-	5,000,000.00	-	-
Purchase of vaccination Equipment	021500100101 - MINISTRY OF AGRICULTURE A	-	5,000,000.00	-	5,000,000.00	-	-
Ring vaccination of at- risk Animals in all LGA's	021500100101 - MINISTRY OF AGRICULTURE A	-	5,000,000.00	-	5,000,000.00	-	-
Furnishing of Desk offices	021500100101 - MINISTRY OF AGRICULTURE A	-	8,000,000.00	-	8,000,000.00	-	-
Purchasing of 3No Computers, I No Photocopier and accessories	021500100101 - MINISTRY OF AGRICULTURE A	-	3,000,000.00	-	3,000,000.00	-	-
Development of action Plan/Response Plan to notifiable diseases	021500100101 - MINISTRY OF AGRICULTURE A	-	20,000,000.00	-	20,000,000.00	-	-
Automation of Staff housing Scheme by Ministry of Finance	022000100101 - MINISTRY OF FINANCE - OFFICE	5,500,000.00	5,500,000.00	-	5,500,000.00	-	-
Computerization of activities of Efficiency Dept. MOFI and Voluntary Savings Scheme by Ministry of Finance	022000100101 - MINISTRY OF FINANCE - OFFICE	15,300,000.00	15,300,000.00	-	15,300,000.00	-	-
Purchase of 4 No. Database Servers for Ministry of Finance	022000100101 - MINISTRY OF FINANCE - OFFICE	8,000,000.00	8,000,000.00	-	4,000,000.00	-	4,000,000.00
Purchase of 6No. Computer System/accessories for Ministry of Finance	022000100101 - MINISTRY OF FINANCE - OFFICE	1,800,000.00	1,800,000.00	-	1,800,000.00	-	-
Local Area Networking for Ministry of Finance	022000100101 - MINISTRY OF FINANCE - OFFICE	9,300,000.00	9,300,000.00	-	6,300,000.00	-	3,000,000.00
Development/Installation of specialized Softwares for Ministry of Finance	022000100101 - MINISTRY OF FINANCE - OFFICE	6,500,000.00	6,500,000.00	-	6,500,000.00	-	-
Purchase/Installation of 1No. Generator Plant for Ministry of Finance	022000100101 - MINISTRY OF FINANCE - OFFICE	10,400,000.00	10,400,000.00	-	10,400,000.00	-	-
Margin for increased cost for Ministry of Finance	022000100101 - MINISTRY OF FINANCE - OFFICE	9,500,000,000.00	8,500,000,000.00	-	1,000,000,000.00	-	7,500,000,000.00
Purchase and Insatallation of 10No. Laptops for data bank establishment by Ministry of Finance	022000100101 - MINISTRY OF FINANCE - OFFICE	3,000,000.00	3,000,000.00	-	3,000,000.00	-	-
Development and institutionalization of Personnel Audit central portal for data bank establishment by Ministry of Finance	022000100101 - MINISTRY OF FINANCE - OFFICE	10,000,000.00	10,000,000.00	-	-	-	10,000,000.00
Development/Installation of personnel Audit Software for data bank establishment by Ministry of Finance	022000100101 - MINISTRY OF FINANCE - OFFICE	3,300,000.00	3,300,000.00	-	1,650,000.00	-	1,650,000.00
Purchase of Library and Journal Books on various disciplines by Ministry of Finance	022000100101 - MINISTRY OF FINANCE - OFFICE	2,500,000.00	2,500,000.00	-	2,500,000.00	-	-
Provision of Library equipment (reading tables carrels and cabinets) by Ministry of Finance	022000100101 - MINISTRY OF FINANCE - OFFICE	2,500,000.00	2,500,000.00	-	2,500,000.00	-	-
Purchase of Office furniture for Ministry of Finance	022000100101 - MINISTRY OF FINANCE - OFFICE	17,000,000.00	17,000,000.00	-	7,000,000.00	-	10,000,000.00
Purchase of Office equipment for Ministry of Finance	022000100101 - MINISTRY OF FINANCE - OFFICE	8,730,000.00	13,730,000.00	-	13,730,000.00	-	-
Provision to cushion the effect of Fuel Subsidy removal	022000100101 - MINISTRY OF FINANCE - OFFICE	30,000,000,000.00	-	-	-	-	-
Purchase/DEVELOPMENT OF WEBLIZER TWITTER tweet schema	022000100101 - MINISTRY OF FINANCE - OFFICE	-	12,000,000.00	-	6,000,000.00	-	6,000,000.00
Purchase of H.F Radio	022000100101 - MINISTRY OF FINANCE - OFFICE	-	2,000,000.00	-	2,000,000.00	-	-
Development of Security /Spam protection	022000100101 - MINISTRY OF FINANCE - OFFICE	-	7,000,000.00	-	7,000,000.00	-	-
Purchase of Router	022000100101 - MINISTRY OF FINANCE - OFFICE	-	800,000.00	-	800,000.00	-	-
purchase of 42 U and 4URack	022000100101 - MINISTRY OF FINANCE - OFFICE	-	800,000.00	-	800,000.00	-	-
purchase of Solar Powered 5KVA Inverter System	022000100101 - MINISTRY OF FINANCE - OFFICE	-	6,000,000.00	-	6,000,000.00	-	-
Rahabilitation of 5No. Motorized Water Headwork Uyo	022000100101 - MINISTRY OF FINANCE - OFFICE	-	10,000,000.00	-	10,000,000.00	-	-
Establishment of Debt Management Reseach Library for Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	25,000,000.00	-	-	-	-	-
Purchase of current books, Journals and other reference materials on various disciplines for Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	10,000,000.00	10,000,000.00	-	5,000,000.00	-	5,000,000.00
Purchase of 4 No. Library tables for Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	-	2,000,000.00	-	2,000,000.00	-	-
Purchase of 20 No. Library Chairs for Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	1,600,000.00	1,000,000.00	-	1,000,000.00	-	-
Purchase of 2 No. cabinets for Library by Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	1,000,000.00	1,000,000.00	-	1,000,000.00	-	-
Purchase of 6 No. Computers with accessories (UPS, etc.) for Library Equipment by Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	1,000,000.00	5,000,000.00	-	5,000,000.00	-	-
Purchase of 2 No Printers for Library Equipment by Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	4,000,000.00	500,000.00	-	500,000.00	-	-
Purchase of 4 No Binding machines for Library Equipment by Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	500,000.00	500,000.00	-	500,000.00	-	-
Purchase of 2 No. Scanners for Library Equipment by Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	500,000.00	300,000.00	-	300,000.00	-	-
Purchase of 1 No. Photocopier for Library Equipment by Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	300,000.00	1,000,000.00	-	1,000,000.00	-	-
Tiling/fitings for the library by Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	800,000.00	2,000,000.00	-	2,000,000.00	-	-
Installation of Internet services/subscription for Library by Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	2,000,000.00	15,000,000.00	-	12,950,000.00	-	2,050,000.00
Payment for materials subscription for Library by Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	5,000,000.00	1,000,000.00	-	1,000,000.00	-	-
Development/ Installation of Specialized Software for Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	5,000,000.00	10,000,000.00	-	5,000,000.00	-	5,000,000.00
Purchase/ Installation of 1 No. 20 KVA Generating for Plant Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	6,000,000.00	6,000,000.00	-	6,000,000.00	-	-
Purchase of 3 No Hilux Vehicles and 1 No. Saloon Car for Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	-	100,000,000.00	-	100,000,000.00	-	-

Purchase of 1 No. Executive table/chair for Office of the Head, Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	500,000.00	500,000.00	-	500,000.00	-
Purchase of I set of Settee for Office of the Head,Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	800,000.00	800,000.00	-	800,000.00	-
Purchase of 8 No. Flat Screen TV/Installation for Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	2,000,000.00	2,000,000.00	-	2,000,000.00	-
Purchase of 10 No. Office Executive tables/chairs for Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	3,000,000.00	5,000,000.00	-	5,000,000.00	-
Purchase of 10 No. Office tables/chairs for Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	3,000,000.00	5,000,000.00	-	5,000,000.00	-
Purchase of 5 No. Air Conditioners for Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	1,500,000.00	2,500,000.00	-	2,500,000.00	-
Purchase of 10 No. Refrigerators for Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	1,500,000.00	3,000,000.00	-	3,000,000.00	-
Purchase of 20 No. Visitors chairs for Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	1,000,000.00	1,000,000.00	-	1,000,000.00	-
Purchase of 3 No. Coat stand for Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	150,000.00	300,000.00	-	300,000.00	-
Provision of Window blinds for Offices for Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	1,000,000.00	2,000,000.00	-	2,000,000.00	-
Purchase of 10 No. Computer System/ Accessories for Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	4,000,000.00	6,000,000.00	-	6,000,000.00	-
Purchase of 10 No. HP LaserJet Printers for Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	2,000,000.00	2,000,000.00	-	2,000,000.00	-
Purchase of 5 No. Photocopying Machines for Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	3,000,000.00	3,500,000.00	-	3,500,000.00	-
Purchase of 15 No. Fire – Proof Office Filing Cabinets for Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	6,000,000.00	7,500,000.00	-	7,500,000.00	-
Purchase of 10 No. Shelves for Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	2,000,000.00	2,500,000.00	-	2,500,000.00	-
Purchase/Installation of Software for Debt sustainability Analysis by Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	8,000,000.00	10,000,000.00	-	5,000,000.00	5,000,000.00
Installation of State's Internal Domestic Arreas(SIDA) Software for Public Debt Management Office	022000200102 - PUBLIC DEBT MANAGEMENT OF	2,000,000.00	2,000,000.00	-	2,000,000.00	-
Setting up of Data Bank (Purchase of Computers, etc)	022000200102 - PUBLIC DEBT MANAGEMENT OF	8,000,000.00	2,500,000.00	-	2,500,000.00	-
Provision for Margin for Increased Cost	022000500101 - AKWA IBOM STATE BUDGET OF	7,500,000,000.00	5,000,000,000.00	-	1,000,000,000.00	6,000,000,000.00
Provision of relevant Textbooks/Journals on Economics Business and Financial Studies.	022000500101 - AKWA IBOM STATE BUDGET OF	2,000,000.00	2,500,000.00	-	2,500,000.00	-
Purchase of 30 No. 16 digits Calculators	022000500101 - AKWA IBOM STATE BUDGET OF	510,000.00	600,000.00	-	600,000.00	-
Purchase of 10 No. Steel Cabinets	022000500101 - AKWA IBOM STATE BUDGET OF	800,000.00	1,120,000.00	-	1,120,000.00	-
Purchase of 5No. Laptop Computers	022000500101 - AKWA IBOM STATE BUDGET OF	3,000,000.00	5,000,000.00	-	2,500,000.00	2,500,000.00
Purchase of 3 No. Executive Chairs	022000500101 - AKWA IBOM STATE BUDGET OF	450,000.00	600,000.00	-	300,000.00	300,000.00
Purchase of 3 No. (1.6m) Executive Tables	022000500101 - AKWA IBOM STATE BUDGET OF	600,000.00	600,000.00	-	600,000.00	-
Purchase of 10No. Computer Tables	022000500101 - AKWA IBOM STATE BUDGET OF	500,000.00	700,000.00	-	350,000.00	350,000.00
Purchase of 16No. Computer Chairs	022000500101 - AKWA IBOM STATE BUDGET OF	400,000.00	480,000.00	-	-	480,000.00
Purchase of 40No. Standard Office Table	022000500101 - AKWA IBOM STATE BUDGET OF	3,200,000.00	4,000,000.00	-	2,000,000.00	2,000,000.00
Purchase of 40No. Standard Office Chairs	022000500101 - AKWA IBOM STATE BUDGET OF	2,000,000.00	2,800,000.00	-	1,400,000.00	1,400,000.00
Purchase of 4No. Arm Chairs	022000500101 - AKWA IBOM STATE BUDGET OF	80,000.00	160,000.00	-	160,000.00	-
Purchase of 3No. Swivel Office Chairs	022000500101 - AKWA IBOM STATE BUDGET OF	150,000.00	210,000.00	-	210,000.00	-
Purchase of 2No. Padded Chairs	022000500101 - AKWA IBOM STATE BUDGET OF	90,000.00	120,000.00	-	120,000.00	-
Purchase of 4No. Book shelves	022000500101 - AKWA IBOM STATE BUDGET OF	360,000.00	400,000.00	-	400,000.00	-
Purchase of 5No. Office Writing Desk	022000500101 - AKWA IBOM STATE BUDGET OF	50,000.00	80,000.00	-	80,000.00	-
Purchase of 50No. conference Arm Chairs (Iron)	022000500101 - AKWA IBOM STATE BUDGET OF	1,000,000.00	2,000,000.00	-	2,000,000.00	-
Purchase of 2No. Gubabi Safe	022000500101 - AKWA IBOM STATE BUDGET OF	1,800,000.00	2,000,000.00	-	2,000,000.00	-
Purchase of 3No. Flat Screen LG LED ""32"" TV"	022000500101 - AKWA IBOM STATE BUDGET OF	450,000.00	600,000.00	-	600,000.00	-
Purchase of 3No. Flat Screen LG LED ""26"" TV"	022000500101 - AKWA IBOM STATE BUDGET OF	600,000.00	900,000.00	-	900,000.00	-
Purchase of 2No. 2.0 Horse Power Split Unit Air conditioner	022000500101 - AKWA IBOM STATE BUDGET OF	800,000.00	1,200,000.00	-	1,200,000.00	-
Purchase of 2No. 3.0 Horse Power standing Panasonic Air Conditioner	022000500101 - AKWA IBOM STATE BUDGET OF	1,200,000.00	2,000,000.00	-	2,000,000.00	-
Purchase of 10No. Set of Office Wooden Blinds	022000500101 - AKWA IBOM STATE BUDGET OF	450,000.00	500,000.00	-	500,000.00	-
Purchase of 2No. Electric Shredder	022000500101 - AKWA IBOM STATE BUDGET OF	160,000.00	200,000.00	-	200,000.00	-
Purchase of 2No. 3 in 1 Iron Seater	022000500101 - AKWA IBOM STATE BUDGET OF	100,000.00	160,000.00	-	160,000.00	-
Purchase of 1No. Magazine Hanger	022000500101 - AKWA IBOM STATE BUDGET OF	150,000.00	250,000.00	-	250,000.00	-
Purchase of 1No. Set of Projector	022000500101 - AKWA IBOM STATE BUDGET OF	200,000.00	400,000.00	-	400,000.00	-
Purchase of 1No. Ceiling Fan (OX)	022000500101 - AKWA IBOM STATE BUDGET OF	75,000.00	100,000.00	-	100,000.00	-
Purchase of 9No. Refrigerators (Thermocool)	022000500101 - AKWA IBOM STATE BUDGET OF	900,000.00	1,200,000.00	-	1,200,000.00	-
Purchase of 1No. 125/150 KVA Perkins (UK) Generator	022000500101 - AKWA IBOM STATE BUDGET OF	20,000,000.00	30,000,000.00	-	30,000,000.00	-
Purchase of 3No. Xerox Photocopy Machines	022000500101 - AKWA IBOM STATE BUDGET OF	12,000,000.00	15,000,000.00	-	15,000,000.00	-
Purchase of 1No. Conference Table	022000500101 - AKWA IBOM STATE BUDGET OF	400,000.00	600,000.00	-	600,000.00	-
Purchase of 20 No. Desktop Computers	022000500101 - AKWA IBOM STATE BUDGET OF	3,000,000.00	8,000,000.00	-	4,000,000.00	4,000,000.00

Website security system/upgrade of Bandwidth	022000700101 - ACCOUNTANT GENERAL , OFFIC	50,000,000.00	41,500,000.00	-	26,500,000.00	15,000,000.00
Purchase and Installation of 60No. Computers/Accessories for the Computer laboratory to be used in the training of A	022000700101 - ACCOUNTANT GENERAL , OFFIC	30,000,000.00	24,000,000.00	-	14,000,000.00	10,000,000.00
Setting up of a smart e-learning training facility for Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	30,000,000.00	25,000,000.00	-	15,000,000.00	10,000,000.00
Purchase / installation of 10 No. Generating sets to Sub-Treasuries by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	62,000,000.00	52,000,000.00	-	52,000,000.00	-
Reinforcement of Earthing of 31 Sub-Treasuries Buildings by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	32,000,000.00	26,500,000.00	-	16,500,000.00	10,000,000.00
Provision of 4No. Borehole to 4No. Sub-Treasuries at Udung Uko, Ini , Eastern Obolo, and Nsit Atai by Office of the Ac	022000700101 - ACCOUNTANT GENERAL , OFFIC	6,000,000.00	9,000,000.00	-	4,500,000.00	4,500,000.00
Procurement of Smart Cards to all Pensioners in the State by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	42,000,000.00	31,000,000.00	-	15,500,000.00	15,500,000.00
Purchase of 100 No. volume of professional books for Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	11,000,000.00	9,000,000.00	-	4,500,000.00	4,500,000.00
Purchase of 10No. Tables for Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	4,000,000.00	3,500,000.00	-	1,750,000.00	1,750,000.00
Purchase /installation of 10 No. Shelves for Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	3,000,000.00	2,500,000.00	-	1,250,000.00	1,250,000.00
Purchase of 7 No. Computer set/accessories for Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	2,000,000.00	2,000,000.00	-	1,000,000.00	1,000,000.00
Purchase of 10No. Chairs for Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	3,000,000.00	2,000,000.00	-	1,000,000.00	1,000,000.00
Purchase of 500 No. volumes of other books for Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	3,000,000.00	3,000,000.00	-	1,500,000.00	1,500,000.00
Contingency Reserve for Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	-	2,000,000,000.00	-	2,000,000,000.00	-
Purchase and installation of 1No. 250KVA generating plants for the office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	35,000,000.00	29,000,000.00	-	19,000,000.00	10,000,000.00
Provision for the Implementation of IPSAS Accrual Asset Register for AG's office	022000700101 - ACCOUNTANT GENERAL , OFFIC	90,000,000.00	74,000,000.00	-	39,250,000.00	34,750,000.00
Purchase/Installation/Networking of ICT facilities at the State Computer Centre by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	52,000,000.00	43,000,000.00	-	28,000,000.00	15,000,000.00
Upgrading and Maintenance of Local Area Network (LANs) to ensure improved speed and versatility for Office of the A	022000700101 - ACCOUNTANT GENERAL , OFFIC	21,000,000.00	17,000,000.00	-	8,500,000.00	8,500,000.00
Purchase/Installation of 2No. ID Card printing Machines for Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	16,000,000.00	14,000,000.00	-	7,000,000.00	7,000,000.00
Procurement and Installation of 4No. printronic printers for printing of Salaries/Pensions print outs for Office of the Ac	022000700101 - ACCOUNTANT GENERAL , OFFIC	20,000,000.00	16,000,000.00	-	8,000,000.00	8,000,000.00
Provision of 8No. Computer tables, 2No.Steel Cabinets, 3No. Exec. Tables/Chairs, 3No. Refrigerators, 3No. Air Con an	022000700101 - ACCOUNTANT GENERAL , OFFIC	11,000,000.00	15,000,000.00	-	7,500,000.00	7,500,000.00
Reconstruction of Computer building (BOQ being processed) by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	11,000,000.00	100,000,000.00	-	100,000,000.00	-
Project and Programme Monitoring and Evaluation of development of ICT Centre by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	16,000,000.00	13,000,000.00	-	6,500,000.00	6,500,000.00
Purchase and Distribution of 7No. Racks ICT Centre by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	3,000,000.00	2,500,000.00	-	1,250,000.00	1,250,000.00
Purchase and Distribution of 40 No. Heavy duty punch for Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	15,000,000.00	13,000,000.00	-	6,500,000.00	6,500,000.00
Purchase and Distribution of 70 No. Printers to 31 No. Sub-Treasuries by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	16,000,000.00	12,000,000.00	-	6,000,000.00	6,000,000.00
Purchase and Distribution of 30 No. Safes to Treasuries by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	99,379,250.00	83,000,000.00	-	63,000,000.00	20,000,000.00
Purchase and Distribution of 35 No. Computers and Accessories to Sub-Treasuries by Office of the Accountant Genera	022000700101 - ACCOUNTANT GENERAL , OFFIC	21,000,000.00	18,000,000.00	-	9,000,000.00	9,000,000.00
Purchase and Distribution 150 No. Electronic Calculators to Sub Treasuries by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	13,000,000.00	11,000,000.00	-	5,500,000.00	5,500,000.00
Purchase and Distribution of 10 No. HP Scanner Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	5,000,000.00	4,000,000.00	-	2,000,000.00	2,000,000.00
Purchase and Distribution of 40 No. Fire-Proof Cabinets to Sub-Treasuries by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	105,000,000.00	87,000,000.00	-	67,000,000.00	20,000,000.00
Purchase and Distribution of 40No. Computers/Accessories to all the Departments by Office of the Accountant Genera	022000700101 - ACCOUNTANT GENERAL , OFFIC	21,000,000.00	17,000,000.00	-	8,500,000.00	8,500,000.00
Purchase of 5No. Glory Money Counting Machines for Cashiers in sub-Treasuries by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	3,000,000.00	2,000,000.00	-	1,000,000.00	1,000,000.00
Purchase of 40No. Shredding Machines for sub Treasuries by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	5,500,000.00	45,000,000.00	-	30,000,000.00	15,000,000.00
Purchase/Installation of furniture to Accountant Generals Office	022000700101 - ACCOUNTANT GENERAL , OFFIC	33,000,000.00	27,000,000.00	-	17,000,000.00	10,000,000.00
Purchase/Installation of 30 No. tables to all the Departments in Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	21,000,000.00	17,000,000.00	-	8,500,000.00	8,500,000.00
Purchase/Installation of 30No. Chairs to all the Departments in Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	17,000,000.00	15,000,000.00	-	7,500,000.00	7,500,000.00
Purchase/Installation of 50 No. cabinets to all departments in Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	26,000,000.00	21,000,000.00	-	10,500,000.00	10,500,000.00
Purchase of40 No. refrigerators to the Departments in Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	11,000,000.00	9,000,000.00	-	4,500,000.00	4,500,000.00
Purchase /Installation of 4 No. Photocopiers to Consultant Office, PRSD, LIM and Revenue Unit in Office of the Accour	022000700101 - ACCOUNTANT GENERAL , OFFIC	5,500,000.00	5,000,000.00	-	2,500,000.00	2,500,000.00
Purchase and Installation of 45 No. Flat Screen Televisions to all the Departments in Office of the Accountant Genera	022000700101 - ACCOUNTANT GENERAL , OFFIC	15,000,000.00	12,000,000.00	-	6,000,000.00	6,000,000.00
Architectural/Design of 2 No. Proposed Sub Treasuries at Ibesikpo Asutan and Ibiono Ibom byh Office of the Accounta	022000700101 - ACCOUNTANT GENERAL , OFFIC	34,101,000.00	28,000,000.00	-	18,000,000.00	10,000,000.00
Renovation of Sub-Treasury at Oruk Anam by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	10,000,000.00	8,000,000.00	-	4,000,000.00	4,000,000.00
Renovation of Essien Udim sub-treasury by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	7,500,000.00	7,000,000.00	-	3,500,000.00	3,500,000.00
Renovation of Mkpato Enin sub-treasury by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	11,000,000.00	9,000,000.00	-	4,500,000.00	4,500,000.00
Renovation of Mbo sub-treasury by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	7,500,000.00	6,000,000.00	-	3,000,000.00	3,000,000.00
Renovation of Etinan Sub-Treasury by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	6,500,000.00	5,000,000.00	-	2,500,000.00	2,500,000.00
Renovation of Etim Ekpo Sub-Treasury by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	11,000,000.00	9,000,000.00	-	4,500,000.00	4,500,000.00
Renovation of Ikot Ekpe Sub-Treasury by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	11,000,000.00	9,000,000.00	-	4,500,000.00	4,500,000.00
Construction of Voucher Avhieves for Data capturing of Voucher by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	11,000,000.00	9,000,000.00	-	4,500,000.00	4,500,000.00
Acquisition of Archive solution software/E-filing cabinets for Voucher Achieves By Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	20,500,000.00	17,000,000.00	-	8,500,000.00	8,500,000.00
Purchase/ Installation of 20No. Computer Sets/Accessories/Server for Voucher Achieves by Office of the Accountant G	022000700101 - ACCOUNTANT GENERAL , OFFIC	16,000,000.00	13,000,000.00	-	6,500,000.00	6,500,000.00
Purchase/Installation of 50No. Steel Cabinets in Voucher Archive for Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	25,000,000.00	20,000,000.00	-	10,000,000.00	10,000,000.00
Purchase/Installation of 40No. Steel Racks in Voucher Archive for Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	16,000,000.00	10,000,000.00	-	5,000,000.00	5,000,000.00

Fencing of Mbo Sub Treasury by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	11,000,000.00	14,000,000.00	-	7,000,000.00	7,000,000.00
Fencing of Ikono Sub Treasury by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	21,000,000.00	17,000,000.00	-	8,500,000.00	8,500,000.00
Fencing of Nsit Ibom Sub - Treasury by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	20,000,000.00	16,000,000.00	-	8,000,000.00	8,000,000.00
Fencing of Esit Eket Sub Treasury by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	22,000,000.00	18,000,000.00	-	9,000,000.00	9,000,000.00
Fencing of Okobo Sub - Treasury by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	15,500,000.00	13,000,000.00	-	6,500,000.00	6,500,000.00
Fencing of Ika Sub-Treasury by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	18,000,000.00	15,000,000.00	-	7,500,000.00	7,500,000.00
Fencing of Udung Uko Sub-Treasury by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	22,000,000.00	18,000,000.00	-	9,000,000.00	9,000,000.00
Fencing of Oruk Anam Sub-Treasury by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	25,000,000.00	21,000,000.00	-	10,500,000.00	10,500,000.00
Renovation of Nsit Ubium Sub-Treasury by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	-	11,000,000.00	-	5,500,000.00	5,500,000.00
Renovation of Ikot Abasi Sub-Treasury by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	-	10,000,000.00	-	5,000,000.00	5,000,000.00
Renovation of Uyo Sub-Treasury by Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	-	30,000,000.00	-	15,000,000.00	15,000,000.00
Renovation of Main Treasury Head Quarters building for Office of the Accountant General	022000700101 - ACCOUNTANT GENERAL , OFFIC	-	50,000,000.00	-	30,000,000.00	20,000,000.00
PROVISION OF TECHNOLOGY AND AUTOMATION of AKS internal Revenue Services	022000703901 - CHAIRMAN'S OFFICE, AKWA IBC	100,000,000.00	1,000,000,000.00	-	1,000,000,000.00	-
PROVISION FOR TAX EDUCATION, SENSITIZATION AND MEDIA CAMPAIGN by AKS INTERNAL REVENUE SERVICE	022000703901 - CHAIRMAN'S OFFICE, AKWA IBC	20,000,000.00	-	-	-	-
PURCHASE OF AN E-TAX CLEARANCE CERTIFICATE MACHINE FOR AKS INTERNAL REVENUE SERVICE	022000703901 - CHAIRMAN'S OFFICE, AKWA IBC	20,000,000.00	20,000,000.00	-	20,000,000.00	-
Provision for AKIRS Autonomy Take Off BY AKS INTERNAL REVENUE SERVICE	022000703901 - CHAIRMAN'S OFFICE, AKWA IBC	480,000,000.00	400,000,000.00	-	400,000,000.00	-
FURNISHING OF AKS INTERNAL REVENUE SERVICE HEADQUARTERS AND AREA OFFICES	022000703901 - CHAIRMAN'S OFFICE, AKWA IBC	10,000,000.00	20,000,000.00	-	20,000,000.00	-
RENOVATION OF AKS INTERNAL REVENUE SERVICE AREA OFFICES	022000703901 - CHAIRMAN'S OFFICE, AKWA IBC	70,000,000.00	300,000,000.00	-	300,000,000.00	-
PROVISION FOR OTHER ACTIVITIES OF AKS INTERNAL REVENUE SERVICE	022000703901 - CHAIRMAN'S OFFICE, AKWA IBC	150,000,000.00	-	-	-	-
PURPOSE BUILT REVENUE House	022000703901 - CHAIRMAN'S OFFICE, AKWA IBC	-	1,250,000,000.00	-	1,250,000,000.00	-
Purchase of Operation Vehicle/ Work Tools for AKS INTERNAL REVENUE SERVICE	022000703901 - CHAIRMAN'S OFFICE, AKWA IBC	-	500,000,000.00	-	400,000,000.00	100,000,000.00
Prepare suitable sites for the establishment of 3No. ISO-Standard Industrial Estates, one in each of the 3 Senatorial D	022200100101 - MINISTRY OF TRADE AND INVE	30,000,000.00	6,000,000.00	-	3,000,000.00	3,000,000.00
Identify industrial projects financiers and facilitate draw-down of industrial projects development fund	022200100101 - MINISTRY OF TRADE AND INVE	50,000,000.00	1,000,000.00	-	500,000.00	500,000.00
Facilitate Development of infrastructure/facilities in 3NoISO-Standard Industrial Estates	022200100101 - MINISTRY OF TRADE AND INVE	-	1,000,000.00	-	500,000.00	500,000.00
Construction of ICT MARKET (RETAIL OUTLET) Building in Uyo	022200100101 - MINISTRY OF TRADE AND INVE	-	15,000,000.00	-	15,000,000.00	-
Procurement and installation of facilities	022200100101 - MINISTRY OF TRADE AND INVE	-	25,000,000.00	-	25,000,000.00	-
Construction of Perimeter Fence for Raw Materials Display/ ResourceCentre Uyo	022200100101 - MINISTRY OF TRADE AND INVE	-	10,000,000.00	-	5,000,000.00	5,000,000.00
Provision of Equipment, raw materials and Completion of the FactoryBuilding	022200100101 - MINISTRY OF TRADE AND INVE	20,000,000.00	30,000,000.00	-	5,000,000.00	25,000,000.00
Design and Develop Infrastructure	022200100101 - MINISTRY OF TRADE AND INVE	50,000,000.00	10,000,000.00	-	10,000,000.00	-
Facilities Construction/Equipment of AKEDC and 31 LGEDCs	022200100101 - MINISTRY OF TRADE AND INVE	100,000,000.00	10,000,000.00	-	10,000,000.00	-
Reconstruction /Renovation of Project Site at Ikot Ada Idem	022200100101 - MINISTRY OF TRADE AND INVE	180,000,000.00	20,000,000.00	-	20,000,000.00	-
Procurement of New Equipment and provide facilities for the Centre	022200100101 - MINISTRY OF TRADE AND INVE	-	30,000,000.00	-	30,000,000.00	-
Procurement of 1No. Hiace bus for inspectorate staff of state produce monitoring	022200100101 - MINISTRY OF TRADE AND INVE	20,000,000.00	37,000,000.00	-	37,000,000.00	-
Procurement of 20 metal wheel tyres lockers	022200100101 - MINISTRY OF TRADE AND INVE	100,000,000.00	4,500,000.00	-	2,250,000.00	2,250,000.00
Vehicle Registration and Logistics	022200100101 - MINISTRY OF TRADE AND INVE	-	500,000.00	-	250,000.00	250,000.00

Design and develop infrastructure/facilities in Ikot Abasi industrial estate	022200100101 - MINISTRY OF TRADE AND INVE	-	10,000,000.00	-	10,000,000.00	-
Upgrading of facilities in Uyo phase II Industrial Estate/park Ekititam	022200100101 - MINISTRY OF TRADE AND INVE	-	10,000,000.00	-	10,000,000.00	-
Preliminary studies to identify viable Enterprise Clusters	022200100101 - MINISTRY OF TRADE AND INVE	15,000,000.00	50,000,000.00	-	50,000,000.00	-
Design and development infrasture/facilities for 3 Nos. Enterprise clusters at three 3 Senatorial Districts of the State	022200100101 - MINISTRY OF TRADE AND INVE	20,000,000.00	100,000,000.00	-	100,000,000.00	-
Procurement of dryer/ other micro coco processing equipments for 20 cocoa indigeneous major beans processors at N	022200100101 - MINISTRY OF TRADE AND INVE	25,000,000.00	10,000,000.00	-	5,000,000.00	5,000,000.00
Conduct a pre-investment study/sourcing for investors	022200100101 - MINISTRY OF TRADE AND INVE	10,000,000.00	5,000,000.00	-	2,500,000.00	2,500,000.00
Construction of Rubber Processing Plant using PPP Model	022200100101 - MINISTRY OF TRADE AND INVE	50,000,000.00	5,000,000.00	-	2,500,000.00	2,500,000.00
Acquisition and set up of State Trade Facilitation centre	022200100101 - MINISTRY OF TRADE AND INVE	50,000,000.00	10,000,000.00	-	10,000,000.00	-
Procurement of Toyota Hilux vehicles	022200100101 - MINISTRY OF TRADE AND INVE	-	20,000,000.00	-	20,000,000.00	-
Purchase of 2No. 1000 seater collapsible tents	022200100101 - MINISTRY OF TRADE AND INVE	20,000,000.00	20,000,000.00	-	20,000,000.00	-
Purchase of generator, standing A/C, PAS ets	022200100101 - MINISTRY OF TRADE AND INVE	100,000,000.00	30,000,000.00	-	30,000,000.00	-
Procurement of Complete sets of Uniform for Produce Officers	022200100101 - MINISTRY OF TRADE AND INVE	500,000,000.00	10,000,000.00	-	10,000,000.00	-
Design, site preparation and Logistics	022200100101 - MINISTRY OF TRADE AND INVE	80,000,000.00	10,000,000.00	-	10,000,000.00	-
Construction of the mill house of 20m height in Oruk Anam	022200100101 - MINISTRY OF TRADE AND INVE	150,000,000.00	40,000,000.00	-	40,000,000.00	-
Procurement of Fractional Distillation Chambers and installation of Palm Kernal oil distillation and chamber (Complete	022200100101 - MINISTRY OF TRADE AND INVE	10,000,000.00	50,000,000.00	-	50,000,000.00	-
Wriing/electrification of each check point	022200100101 - MINISTRY OF TRADE AND INVE	-	3,000,000.00	-	1,500,000.00	1,500,000.00
Construction of each check point	022200100101 - MINISTRY OF TRADE AND INVE	10,000,000.00	3,000,000.00	-	1,500,000.00	1,500,000.00
Painting of the 6 check points	022200100101 - MINISTRY OF TRADE AND INVE	10,000,000.00	600,000.00	-	300,000.00	300,000.00
Supply of 3 in 1 bench	022200100101 - MINISTRY OF TRADE AND INVE	-	150,000.00	-	75,000.00	75,000.00
Hanging of iron per check point	022200100101 - MINISTRY OF TRADE AND INVE	-	5,000,000.00	-	2,500,000.00	2,500,000.00
Design and preliminary work and logistics for 6 centres	022200100101 - MINISTRY OF TRADE AND INVE	50,000,000.00	3,000,000.00	-	1,500,000.00	1,500,000.00
Conduct feasibility study and prepare project site for the LivestockFeedmill	022200100101 - MINISTRY OF TRADE AND INVE	20,000,000.00	5,000,000.00	-	2,500,000.00	2,500,000.00
Produce Engineering designs and Bill of Quantities (BOQ)	022200100101 - MINISTRY OF TRADE AND INVE	2,000,000.00	5,000,000.00	-	2,500,000.00	2,500,000.00
Commence Build Structures and provide Facilities	022200100101 - MINISTRY OF TRADE AND INVE	-	10,000,000.00	-	10,000,000.00	-
Procure and Install Equipment and Machinery	022200100101 - MINISTRY OF TRADE AND INVE	-	10,000,000.00	-	10,000,000.00	-
Site Preparation for Abak and Urua Akpe Ultra Modern DomesticMarkets	022200100101 - MINISTRY OF TRADE AND INVE	-	70,000,000.00	-	35,000,000.00	35,000,000.00
Foundation Laying for Abak and Urua Akpa (Uyo) Ultra ModernDomestic Markets	022200100101 - MINISTRY OF TRADE AND INVE	30,000,000.00	10,000,000.00	-	5,000,000.00	5,000,000.00
Construction of Abak and Urua Akpe (Uyo) Ultra Modern DomesticMarkets	022200100101 - MINISTRY OF TRADE AND INVE	40,000,000.00	323,000,000.00	-	323,000,000.00	-
Rehabilitation of Obo Annang Market,Essien Udum into A ModelMarket	022200100101 - MINISTRY OF TRADE AND INVE	20,000,000.00	220,400,000.00	-	220,400,000.00	-
Rehablition of Obo Market In Oduk,Ikono to a Modern Market	022200100101 - MINISTRY OF TRADE AND INVE	5,000,000.00	230,400,000.00	-	230,400,000.00	-
Rehabilitation of Urua Akpan Essiet, Ikot Akpan Afaha,Ukanafun	022200100101 - MINISTRY OF TRADE AND INVE	5,000,000.00	220,400,000.00	-	220,400,000.00	-
Rehabilitation of Okorette Urban Market,Eastern Obolo	022200100101 - MINISTRY OF TRADE AND INVE	50,000,000.00	220,400,000.00	-	220,400,000.00	-
Establishment of Fish Processing Market in Ebughu,Mbo	022200100101 - MINISTRY OF TRADE AND INVE	60,000,000.00	230,400,000.00	-	230,400,000.00	-
Building of Modern Market at Ikot Akpabong, Mkpata Enin	022200100101 - MINISTRY OF TRADE AND INVE	-	220,400,000.00	-	220,400,000.00	-
Rehabilitation of Oron Main Market to a Modern Market	022200100101 - MINISTRY OF TRADE AND INVE	25,000,000.00	230,400,000.00	-	230,400,000.00	-
Rehabilitation of Urua Osung Market,Udung Uko	022200100101 - MINISTRY OF TRADE AND INVE	50,000,000.00	220,400,000.00	-	220,400,000.00	-
Building of Modern Market in Ikot Ebre,Ibesikpo Asutan	022200100101 - MINISTRY OF TRADE AND INVE	-	230,400,000.00	-	230,400,000.00	-
Conduct Feasibility Studies	022200100101 - MINISTRY OF TRADE AND INVE	-	5,000,000.00	-	2,500,000.00	2,500,000.00
project monitoring/Supervision	022200100101 - MINISTRY OF TRADE AND INVE	-	3,000,000.00	-	1,500,000.00	1,500,000.00
Prepare project site at each of the 6 No. Beaches	022200100101 - MINISTRY OF TRADE AND INVE	100,000,000.00	9,000,000.00	-	9,000,000.00	-
Installation of Dual Solar Light	022200100101 - MINISTRY OF TRADE AND INVE	100,000,000.00	13,000,000.00	-	13,000,000.00	-
Site Acquisition	022200100101 - MINISTRY OF TRADE AND INVE	1,000,000,000.00	20,000,000.00	-	20,000,000.00	-
Construction of building	022200100101 - MINISTRY OF TRADE AND INVE	70,000,000.00	25,000,000.00	-	25,000,000.00	-
Contingency for the ESTABLISHMENT OF AKS INSTITUTE OF ENTERPREUNERSHP AND BUSINESS STUDIES	022200100101 - MINISTRY OF TRADE AND INVE	10,000,000.00	5,000,000.00	-	5,000,000.00	-
Site Acquisition and survey	022200100101 - MINISTRY OF TRADE AND INVE	300,000,000.00	30,000,000.00	-	30,000,000.00	-
Building of warehouse	022200100101 - MINISTRY OF TRADE AND INVE	20,000,000.00	10,000,000.00	-	5,000,000.00	5,000,000.00
Building of office for custom, Police, quarantine, nigerian Export	022200100101 - MINISTRY OF TRADE AND INVE	30,000,000.00	10,000,000.00	-	5,000,000.00	5,000,000.00
Site Acquisition	022200100101 - MINISTRY OF TRADE AND INVE	30,000,000.00	30,000,000.00	-	30,000,000.00	-
Purchase of 3No Dirier	022200100101 - MINISTRY OF TRADE AND INVE	40,000,000.00	10,000,000.00	-	10,000,000.00	-
Institution of Dried	022200100101 - MINISTRY OF TRADE AND INVE	80,000,000.00	5,000,000.00	-	5,000,000.00	-
Contingency for the ACQUISITION OF 3NO SMOKE FISH DRIERS (DIGITAL) FOR CLUSTERS IN RIVERINE AREA	022200100101 - MINISTRY OF TRADE AND INVE	20,000,000.00	5,000,000.00	-	5,000,000.00	-
Facilitate issuance of Certificate of Occupancy (C of O)	022200100101 - MINISTRY OF TRADE AND INVE	-	200,000.00	-	100,000.00	100,000.00

facilitate Project development	022200100101 - MINISTRY OF TRADE AND INVE	-	100,000,000.00	-	100,000,000.00	-
Supervise and facilitate/ installation of facilities/equipment	022200100101 - MINISTRY OF TRADE AND INVE	-	50,000,000.00	-	50,000,000.00	-
Planting and stockpiling of raw materials and other consumables	022200100101 - MINISTRY OF TRADE AND INVE	-	50,000,000.00	-	50,000,000.00	-
Design and preliminary work and logistics	022200100101 - MINISTRY OF TRADE AND INVE	-	2,000,000.00	-	1,000,000.00	1,000,000.00
Construction of a standard Produce laboratory	022200100101 - MINISTRY OF TRADE AND INVE	-	20,000,000.00	-	20,000,000.00	-
EIA & site Plan Analysis Report (SPAR) Laboratory equiping and other tools	022200100101 - MINISTRY OF TRADE AND INVE	-	2,000,000.00	-	1,000,000.00	1,000,000.00
Provision of Equipment, raw materials and Completion of the FactoryBuilding	022200100101 - MINISTRY OF TRADE AND INVE	-	50,000,000.00	-	50,000,000.00	-
Preliminary works and prepare project site	022200100101 - MINISTRY OF TRADE AND INVE	100,000,000.00	5,000,000.00	-	2,500,000.00	2,500,000.00
Rehabilitation of buildings, machines and equipments	022200100101 - MINISTRY OF TRADE AND INVE	50,000,000.00	25,000,000.00	-	25,000,000.00	-
Purchase and installation of new equipment	022200100101 - MINISTRY OF TRADE AND INVE	2,000,000.00	25,000,000.00	-	25,000,000.00	-
Renovation of Area offices in Eket, Ikono, Ikot Ekpene, Abak, Uyo and Ukanafun	022200100101 - MINISTRY OF TRADE AND INVE	100,000,000.00	30,000,000.00	-	10,000,000.00	20,000,000.00
Furnishing of Area offices in Eket, Ikono, Ikot Ekpene, Abak, Uyo and Ukanafun	022200100101 - MINISTRY OF TRADE AND INVE	2,500,000.00	10,000,000.00	-	5,000,000.00	5,000,000.00
Acquire project site in Nsit Ibom LGA (Phase 1)	022200100101 - MINISTRY OF TRADE AND INVE	10,000,000.00	10,000,000.00	-	5,000,000.00	5,000,000.00
Infrastructural Development at Site	022200100101 - MINISTRY OF TRADE AND INVE	3,000,000.00	5,000,000.00	-	2,500,000.00	2,500,000.00
Facilitate turnkey EPC development of 10Nos. Warehouses and support infrastructure to be funded by Wold Trade Inv	022200100101 - MINISTRY OF TRADE AND INVE	3,000,000.00	5,000,000.00	-	2,500,000.00	2,500,000.00
preparation of project site for the Livestock feedmil	022200100101 - MINISTRY OF TRADE AND INVE	3,000,000.00	5,000,000.00	-	2,500,000.00	2,500,000.00
Construct factory and produce equipment	022200100101 - MINISTRY OF TRADE AND INVE	600,000.00	5,000,000.00	-	5,000,000.00	-
PROCUREMENT OF 1No HILUX VEHICLE FOR Produce Directorate	022200100101 - MINISTRY OF TRADE AND INVE	150,000.00	28,500,000.00	-	28,500,000.00	-
PROCUREMENT OF 1No HILUX VEHICLE FOR Commerce Directorate	022200100101 - MINISTRY OF TRADE AND INVE	5,000,000.00	28,500,000.00	-	28,500,000.00	-
PROCUREMENT OF 1No HILUX VEHICLE FOR Industry Directorate	022200100101 - MINISTRY OF TRADE AND INVE	10,000,000.00	28,500,000.00	-	28,500,000.00	-
PROCUREMENT OF 1No HILUX VEHICLE FOR PRS Directorate/Investment	022200100101 - MINISTRY OF TRADE AND INVE	20,000,000.00	28,500,000.00	-	28,500,000.00	-
Construction of factory Building	022200100101 - MINISTRY OF TRADE AND INVE	37,000,000.00	20,000,000.00	-	20,000,000.00	-
Procurement of Equipment such as Fementation tank, filtration system bottling and labelling machines	022200100101 - MINISTRY OF TRADE AND INVE	4,500,000.00	50,000,000.00	-	50,000,000.00	-
Construction of Uyo and Ikot Ekpene Regional markets	022200100101 - MINISTRY OF TRADE AND INVE	500,000.00	700,000,000.00	-	700,000,000.00	-
30% update at Eket ultra Modern market	022200100101 - MINISTRY OF TRADE AND INVE	-	500,000,000.00	-	500,000,000.00	-
Provision of Library equipment such as; provision of 2Nos. shelves, flip chart, provision of 4Nos. steel cabinets, 5Nos.	022200100101 - MINISTRY OF TRADE AND INVE	-	2,400,000.00	-	2,400,000.00	-
Purchase of library and journals book on various disciplines	022200100101 - MINISTRY OF TRADE AND INVE	-	1,000,000.00	-	1,000,000.00	-
Tilling/Fitting of 2No. office	022200100101 - MINISTRY OF TRADE AND INVE	-	1,000,000.00	-	1,000,000.00	-
Provision for common facilities for MSMES	022200100101 - MINISTRY OF TRADE AND INVE	-	70,000,000.00	-	20,000,000.00	50,000,000.00
Monitoring/Evaluation on Nutrition by Ministry of Trade and Investment	022200100101 - MINISTRY OF TRADE AND INVE	-	3,000,000.00	-	1,500,000.00	1,500,000.00
Purchase of 1No. Hilux vehicle for monitoring	022200100101 - MINISTRY OF TRADE AND INVE	-	30,000,000.00	-	30,000,000.00	-
Purchase of Generating set and Office Equipment	022200100101 - MINISTRY OF TRADE AND INVE	100,000,000.00	50,000,000.00	-	50,000,000.00	-
Survey on Nutrition by the ministry of Trade and investment	022200100101 - MINISTRY OF TRADE AND INVE	-	10,000,000.00	-	5,000,000.00	5,000,000.00
Conduct a pre-investment study/sourcing for investors	022200100101 - MINISTRY OF TRADE AND INVE	10,000,000.00	-	-	-	-
Construction of Rubber Processing Plant using PPP Model	022200100101 - MINISTRY OF TRADE AND INVE	20,000,000.00	-	-	-	-
Purchase of 1No. Hilux project vehicle	022200100101 - MINISTRY OF TRADE AND INVE	-	-	-	-	-
Revitalization of Atabong Beach and Okobo Market	022200100101 - MINISTRY OF TRADE AND INVE	50,000,000.00	-	-	-	-
Equity participation in Ufaini Ibom,Oguz Bau Ltd, Banner Energy,Rockworks Agro Ind. Ltd,Inyene Agro Processing Nig	022200200101 - AKWA IBOM STATE INVESTMEN	1,000,000,000.00	1,000,000,000.00	-	1,000,000,000.00	-
Purchase and Installation of Internet Facility	022200200101 - AKWA IBOM STATE INVESTMEN	5,000,000.00	7,000,000.00	-	7,000,000.00	-
Purchase and installation of Intranet facility	022200200101 - AKWA IBOM STATE INVESTMEN	5,000,000.00	7,000,000.00	-	7,000,000.00	-
Site Plan/Architectural Designs for Construction of Warehouse building in the 3 Senatorial Districts	022200200101 - AKWA IBOM STATE INVESTMEN	70,000,000.00	10,000,000.00	-	-	10,000,000.00
Purchase and Installation of Intercom Facility	022200200101 - AKWA IBOM STATE INVESTMEN	5,000,000.00	7,000,000.00	-	7,000,000.00	-
Acquisition of 10 new labtop computers	022200200101 - AKWA IBOM STATE INVESTMEN	3,000,000.00	8,000,000.00	-	8,000,000.00	-
Purchase of Office Furniture and Fittings	022200200101 - AKWA IBOM STATE INVESTMEN	10,000,000.00	20,000,000.00	-	20,000,000.00	-
Purchase of Equipment / DVDs and Computers for LibraryDevelopment	022200200101 - AKWA IBOM STATE INVESTMEN	-	7,500,000.00	-	7,500,000.00	-
Research/Development on investment by AKICORP	022200200101 - AKWA IBOM STATE INVESTMEN	-	5,000,000.00	-	5,000,000.00	-
Procurement and Installation of 10 ton per day automated GarriProcessing mill in the 3 Senatorial Districts: Uyo	022200200101 - AKWA IBOM STATE INVESTMEN	-	70,000,000.00	-	40,000,000.00	30,000,000.00
Renovation of 1 No. AKICORP building at Shelter Afrique	022200200101 - AKWA IBOM STATE INVESTMEN	-	70,000,000.00	-	20,000,000.00	50,000,000.00
Dakada Global Oil Palms Ltd. Revamping of Akwa Palms Limited	022200200101 - AKWA IBOM STATE INVESTMEN	7,500,000.00	30,000,000.00	-	30,000,000.00	-
Purchase of 4No. Digital Camera	022200200101 - AKWA IBOM STATE INVESTMEN	-	2,500,000.00	-	2,500,000.00	-
Purchase of Accounting Software/Payroll Computerization	022200200101 - AKWA IBOM STATE INVESTMEN	-	10,000,000.00	-	-	10,000,000.00
Aquisition of 6No. Air Conditioners	022200200101 - AKWA IBOM STATE INVESTMEN	-	2,000,000.00	-	2,000,000.00	-
Aquisition of 4No. Photocopying machines	022200200101 - AKWA IBOM STATE INVESTMEN	-	4,000,000.00	-	-	4,000,000.00
Aquisition of 4No. Printers	022200200101 - AKWA IBOM STATE INVESTMEN	5,000,000.00	2,000,000.00	-	2,000,000.00	-
Purchase of 1No. MaxHub 86 INCH All-in-one Conference Panel	022200200101 - AKWA IBOM STATE INVESTMEN	-	10,000,000.00	-	-	10,000,000.00
Acquisition of Law books for Legal Unit	022200200101 - AKWA IBOM STATE INVESTMEN	-	5,000,000.00	-	5,000,000.00	-
Purchase of Furniture & Fittings for the Cassava Warehouse andTraining Centre at Ikot Ekpene Udo	022200200101 - AKWA IBOM STATE INVESTMEN	50,000,000.00	35,000,000.00	-	-	35,000,000.00
Purchase of computer system for Cassava Warehouse and TrainingCentre at Ikot Ekene Udo	022200200101 - AKWA IBOM STATE INVESTMEN	70,000,000.00	15,000,000.00	-	-	15,000,000.00
Purchase of 2 No. Toyota Hilux Vans for Projects Monitoring.	022200200101 - AKWA IBOM STATE INVESTMEN	100,000,000.00	80,000,000.00	-	80,000,000.00	-
Purchase of 5No. smart Laptop Computers for members of StateInvestment Appraisal Committee	022200200101 - AKWA IBOM STATE INVESTMEN	30,000,000.00	5,000,000.00	-	5,000,000.00	-

Purchase and installation of software for investment Appraisal monitoring	022200200101 - AKWA IBOM STATE INVESTMEN	10,000,000.00	4,000,000.00	-	4,000,000.00
Upgrade of Facilities at IBOM-LED Centre	022200200101 - AKWA IBOM STATE INVESTMEN	30,000,000.00	236,603,000.00	-	50,000,000.00
Purchase of Furniture and Fittings for IBOM-LED Centre	022200200101 - AKWA IBOM STATE INVESTMEN	2,500,000.00	150,000,000.00	-	50,000,000.00
Purchase of 1 No. Toyota Prado Jeep for the Director-General of IBOM-LED Centre	022200200101 - AKWA IBOM STATE INVESTMEN	100,000,000.00	80,000,000.00	-	-
Purchase of 1 No. Toyota Hiace Bus for IBOM-LED Centre.	022200200101 - AKWA IBOM STATE INVESTMEN	-	46,000,000.00	-	-
Purchase of 1 No. Toyota Hilux Van for IBOM-LED Centre.	022200200101 - AKWA IBOM STATE INVESTMEN	10,000,000.00	40,000,000.00	-	-
Purchase of 1 No. Toyota Corolla Car for IBOM-LED Centre.	022200200101 - AKWA IBOM STATE INVESTMEN	-	37,000,000.00	-	-
Purchase of Security Gadgets for IBOM-LED Centre.	022200200101 - AKWA IBOM STATE INVESTMEN	-	47,950,000.00	-	47,370,000.00
Acquisition of Electronic Boards for IBOM-LED Centre.	022200200101 - AKWA IBOM STATE INVESTMEN	-	34,200,000.00	-	21,030,000.00
Provision of Resource Centre/Shop at IBOM-LED Centre	022200200101 - AKWA IBOM STATE INVESTMEN	-	50,900,000.00	-	20,000,000.00
Provision of Exhibition & Events Facility at IBOM-LED Centre	022200200101 - AKWA IBOM STATE INVESTMEN	-	41,900,000.00	-	20,000,000.00
Provision of LMS/Media Studio at IBOM-LED Centre	022200200101 - AKWA IBOM STATE INVESTMEN	-	17,630,000.00	-	10,000,000.00
Provision of Sport and Games Facilities at IBOM-LED Centre	022200200101 - AKWA IBOM STATE INVESTMEN	-	26,400,000.00	-	10,000,000.00
Provision of Sick Bay at IBOM-LED Centre - N3.6M	022200200101 - AKWA IBOM STATE INVESTMEN	-	3,600,000.00	-	3,600,000.00
Provision for Dakkada global Oil palm Plantation at Esit Eket	022200200101 - AKWA IBOM STATE INVESTMEN	-	5,000,000,000.00	-	100,000,000.00
Painting of Akwa Ibom Property and Investment company Office, other Buildings and other major Repairs by Akwa Ibom	022200300101 - APICO - OFFICE OF THE MANAG	30,000,000.00	-	-	-
Procurement of 1No Toyota Camry for pool services of AIPCO	022200300101 - APICO - OFFICE OF THE MANAG	-	-	-	-
Procurement of 1No. 350 KVA Generating Plant for Akwa Ibom Property and Investment company	022200300101 - APICO - OFFICE OF THE MANAG	10,000,000.00	-	-	-
Purchase of 1No. 18 seater Hiace Bus for Ministry of Labour and Manpower Planning	022700100101 - MINISTRY OF LABOUR AND MAN	35,000,000.00	37,000,000.00	-	-
Construction/ Provision of offices and Set-up of Akwa Ibom State E-Labour Data Bank for Ministry of Labour and Manpower Planning	022700100101 - MINISTRY OF LABOUR AND MAN	140,000,000.00	145,000,000.00	-	25,000,000.00
Procurement of Office Furniture and Equipment for Ministry of Labour and Manpower Planning	022700100101 - MINISTRY OF LABOUR AND MAN	40,000,000.00	40,000,000.00	-	-
Purchase of Desktop Computers for Akwa Ibom State E-Labour Data Bank by Ministry of Labour and Manpower Planning	022700100101 - MINISTRY OF LABOUR AND MAN	14,000,000.00	15,000,000.00	-	5,000,000.00
Purchase of Laptops Computers for Unemployed indigenes capturing into E-Labour Data Bank by Ministry of Labour and Manpower Planning	022700100101 - MINISTRY OF LABOUR AND MAN	18,000,000.00	20,000,000.00	-	5,000,000.00
Purchase and Provision of Library Books and Equipment for Ministry of Labour and Manpower Planning	022700100101 - MINISTRY OF LABOUR AND MAN	20,000,000.00	20,000,000.00	-	5,000,000.00
Provision of office furniture & equipment at DASAC	022700100101 - MINISTRY OF LABOUR AND MAN	-	33,920,000.00	-	-
Procurement of Fire proof cabinet for ministry of Labour and Manpower planning	022700100101 - MINISTRY OF LABOUR AND MAN	-	250,000.00	-	500,000.00
procurement of 3No.Vehicles for ministry of Labour and Manpower planning	022700100101 - MINISTRY OF LABOUR AND MAN	-	135,000,000.00	-	-
Manpower stock and requirement study in the public service.	022700100101 - MINISTRY OF LABOUR AND MAN	-	91,860,000.00	-	10,000,000.00
Setting up a Labour Market Information system. (LMIS) - Coordinating Center.	022700100101 - MINISTRY OF LABOUR AND MAN	-	140,000,000.00	-	-
Purchase of 8No. desktop computer system icores	022800100101 - MINISTRY OF SCIENCE AND DIG	50,000,000.00	2,000,000.00	-	-
Networking Infrastructure of ACADEMY HUB WEBSITE HOSTING AND MANAGEMENT by Minstry of Science and Technology	022800100101 - MINISTRY OF SCIENCE AND DIG	10,000,000.00	1,000,000.00	-	-
Purchase of 2No.Computer Tables and Chairs	022800100101 - MINISTRY OF SCIENCE AND DIG	-	500,000.00	-	-
HSIA (40mbs) Dedicated for 1 year	022800100101 - MINISTRY OF SCIENCE AND DIG	30,000,000.00	500,000.00	-	-
Purchase of Blade servers	022800100101 - MINISTRY OF SCIENCE AND DIG	-	1,000,000.00	-	-
Tiling of all Department/Offices	022800100101 - MINISTRY OF SCIENCE AND DIG	-	5,000,000.00	-	2,500,000.00
Fixing of Slided Windows and Doors in all Offices	022800100101 - MINISTRY OF SCIENCE AND DIG	-	5,000,000.00	-	2,500,000.00
Roofing and Painting of all Offices	022800100101 - MINISTRY OF SCIENCE AND DIG	25,000,000.00	10,000,000.00	-	-
Purchase of 5No. Power Generating Plant 60KVA	022800100101 - MINISTRY OF SCIENCE AND DIG	-	4,000,000.00	-	-
Safety Equipment for Hyundai Industrial Centre	022800100101 - MINISTRY OF SCIENCE AND DIG	-	6,000,000.00	-	-
Training & Wiring of workshop	022800100101 - MINISTRY OF SCIENCE AND DIG	-	5,000,000.00	-	2,000,000.00
Sample for Extraction	022800100101 - MINISTRY OF SCIENCE AND DIG	-	1,000,000.00	-	-
Physiochemicals, Biochemicals Micro-biological	022800100101 - MINISTRY OF SCIENCE AND DIG	-	2,000,000.00	-	-
Analysis of Extracts	022800100101 - MINISTRY OF SCIENCE AND DIG	-	2,000,000.00	-	-
Acquisition Installation of 1No. Thickener Wood Machine	022800100101 - MINISTRY OF SCIENCE AND DIG	-	1,500,000.00	-	-
Purchase/Installation of 1No. 3 phase Lathe (metal & wood) Machine	022800100101 - MINISTRY OF SCIENCE AND DIG	-	2,500,000.00	-	1,000,000.00
Purchase/Installation of 1No. Planer Machine.	022800100101 - MINISTRY OF SCIENCE AND DIG	-	1,000,000.00	-	-
Purchase of Tools for the Construction of the workshop.	022800100101 - MINISTRY OF SCIENCE AND DIG	-	500,000.00	-	-
Purchase/Installation of 1No. Universal Band Saw Machine.	022800100101 - MINISTRY OF SCIENCE AND DIG	-	1,500,000.00	-	-
Construction of Workshop.	022800100101 - MINISTRY OF SCIENCE AND DIG	-	3,000,000.00	-	-
Modern Plumbing Materials	022800100101 - MINISTRY OF SCIENCE AND DIG	-	5,000,000.00	-	2,500,000.00

Acquisition of Modern Machines/Installation (Computer NumericalControl 9CNC) Power machine	022800100101 - MINISTRY OF SCIENCE AND DIG	-	10,000,000.00	-	10,000,000.00	-
Foundry, Glass Blossing machines and Clay making machines	022800100101 - MINISTRY OF SCIENCE AND DIG	-	10,000,000.00	-	10,000,000.00	-
Commencement of the Re-evaluation of the building structure and facilities of the Science Park	022800100101 - MINISTRY OF SCIENCE AND DIG	-	10,000,000.00	-	10,000,000.00	-
Repair of the Perimeter Fence	022800100101 - MINISTRY OF SCIENCE AND DIG	-	10,000,000.00	-	10,000,000.00	-
Laboratory furnishings with vesper materials	022800100101 - MINISTRY OF SCIENCE AND DIG	-	500,000.00	-	500,000.00	-
Overhall plumbing work	022800100101 - MINISTRY OF SCIENCE AND DIG	-	200,000.00	-	200,000.00	-
Overhall Electrical work	022800100101 - MINISTRY OF SCIENCE AND DIG	-	300,000.00	-	300,000.00	-
Re-install/calibrate equipment	022800100101 - MINISTRY OF SCIENCE AND DIG	-	1,000,000.00	-	1,000,000.00	-
Alluminium Cupbords for glasswares	022800100101 - MINISTRY OF SCIENCE AND DIG	-	700,000.00	-	700,000.00	-
Construction of Eyewash station	022800100101 - MINISTRY OF SCIENCE AND DIG	30,000,000.00	300,000.00	-	300,000.00	-
Waste Disposal System	022800100101 - MINISTRY OF SCIENCE AND DIG	30,000,000.00	1,000,000.00	-	1,000,000.00	-
Personal protection Equipment (PPE)	022800100101 - MINISTRY OF SCIENCE AND DIG	20,000,000.00	1,000,000.00	-	1,000,000.00	-
High performance Liquid Chromatograpy (HPLC)	022800100101 - MINISTRY OF SCIENCE AND DIG	15,000,000.00	5,000,000.00	-	2,500,000.00	2,500,000.00
Air monitoring Equipment	022800100101 - MINISTRY OF SCIENCE AND DIG	-	5,000,000.00	-	2,500,000.00	2,500,000.00
Procurement of Microware Radio	022800100101 - MINISTRY OF SCIENCE AND DIG	-	3,000,000.00	-	1,500,000.00	1,500,000.00
Procurement of 32 Hub Routers	022800100101 - MINISTRY OF SCIENCE AND DIG	10,000,000.00	1,500,000.00	-	1,500,000.00	-
Procurement of BTS equipmen for Extension of IP Technology andData Services	022800100101 - MINISTRY OF SCIENCE AND DIG	30,000,000.00	1,500,000.00	-	1,500,000.00	-
Network Accessories	022800100101 - MINISTRY OF SCIENCE AND DIG	-	1,000,000.00	-	1,000,000.00	-
Cost of constructing of technology Bay	022800100101 - MINISTRY OF SCIENCE AND DIG	-	6,500,000.00	-	4,500,000.00	2,000,000.00
Purchase of 10No. Computer System	022800100101 - MINISTRY OF SCIENCE AND DIG	-	2,500,000.00	-	1,500,000.00	1,000,000.00
Networking Infrastructure	022800100101 - MINISTRY OF SCIENCE AND DIG	-	1,000,000.00	-	1,000,000.00	-
Purchase of 2No. Hilux Van	022800100101 - MINISTRY OF SCIENCE AND DIG	-	75,000,000.00	-	75,000,000.00	-
Purchase of 15No. Computer Systemand accessories in each schools in total	022800100101 - MINISTRY OF SCIENCE AND DIG	-	12,000,000.00	-	12,000,000.00	-
Purchase of 15No. Computer table,chairs	022800100101 - MINISTRY OF SCIENCE AND DIG	-	1,500,000.00	-	1,500,000.00	-
Internet Equipment (for the 10 locations)	022800100101 - MINISTRY OF SCIENCE AND DIG	-	5,000,000.00	-	2,500,000.00	2,500,000.00
Provision of Telecommunication MAST	022800100101 - MINISTRY OF SCIENCE AND DIG	-	5,000,000.00	-	2,500,000.00	2,500,000.00
Internet and Installation of Electrical Equipment for 10 locations.	022800100101 - MINISTRY OF SCIENCE AND DIG	-	5,000,000.00	-	2,500,000.00	2,500,000.00
Refurbishing of structure (for 10 locations)	022800100101 - MINISTRY OF SCIENCE AND DIG	-	1,500,000.00	-	1,500,000.00	-
Procurement of BTS Equipment	022800100101 - MINISTRY OF SCIENCE AND DIG	-	3,000,000.00	-	4,000,000.00	-1,000,000.00
PrOcurement of CPE HUB Equipment	022800100101 - MINISTRY OF SCIENCE AND DIG	-	7,000,000.00	-	1,500,000.00	5,500,000.00
Start up pack	022800100101 - MINISTRY OF SCIENCE AND DIG	-	5,000,000.00	-	5,000,000.00	-
10No. of File cabinet	022800100101 - MINISTRY OF SCIENCE AND DIG	-	2,000,000.00	-	2,000,000.00	-
Purchase of 4No. Of Executive Desks	022800100101 - MINISTRY OF SCIENCE AND DIG	-	2,000,000.00	-	2,000,000.00	-
Purchase of 4No. Of Executive chairs	022800100101 - MINISTRY OF SCIENCE AND DIG	-	1,600,000.00	-	1,600,000.00	-
5No.of Refrigerators	022800100101 - MINISTRY OF SCIENCE AND DIG	-	2,000,000.00	-	2,000,000.00	-
Purchase of 5No of Flat screen television/Decoder	022800100101 - MINISTRY OF SCIENCE AND DIG	-	2,000,000.00	-	2,000,000.00	-
Purchase of 6No. computer set/printer	022800100101 - MINISTRY OF SCIENCE AND DIG	30,000,000.00	2,400,000.00	-	2,400,000.00	-
Purchase of 5Nos. Of Photocopier Machine	022800100101 - MINISTRY OF SCIENCE AND DIG	5,000,000.00	4,000,000.00	-	4,000,000.00	-
Purchase of 15No. of office table	022800100101 - MINISTRY OF SCIENCE AND DIG	5,000,000.00	3,000,000.00	-	3,000,000.00	-
Purchase of 20No. Of Office chairs	022800100101 - MINISTRY OF SCIENCE AND DIG	20,000,000.00	2,000,000.00	-	2,000,000.00	-
MST Library/Data Bank Activities	022800100101 - MINISTRY OF SCIENCE AND DIG	10,000,000.00	2,000,000.00	-	2,000,000.00	-
Purchase/Installation of 1No. of Generating set	022800100101 - MINISTRY OF SCIENCE AND DIG	10,000,000.00	500,000.00	-	500,000.00	-
Purchase of 7No. of 3 voltage stabilizer	022800100101 - MINISTRY OF SCIENCE AND DIG	50,000,000.00	500,000.00	-	500,000.00	-
Manufacture/installation of machines	022800100101 - MINISTRY OF SCIENCE AND DIG	10,000,000.00	10,000,000.00	-	10,000,000.00	-
National Science, Technology and innovation (STI) competition/ExpoTarget for L.G.A's level Selection	022800100101 - MINISTRY OF SCIENCE AND DIG	-	3,000,000.00	-	1,500,000.00	1,500,000.00
National Science, Technology and innovation (STI) competition/ExpoTarget for State level Selection	022800100101 - MINISTRY OF SCIENCE AND DIG	-	1,000,000.00	-	1,000,000.00	-
National Science, Technology and innovation (STI) competition/ExpoTarget for National Competition	022800100101 - MINISTRY OF SCIENCE AND DIG	-	7,650,000.00	-	4,650,000.00	3,000,000.00
Production of equipment and machines	022800100101 - MINISTRY OF SCIENCE AND DIG	-	10,000,000.00	-	10,000,000.00	-
Installation and test run	022800100101 - MINISTRY OF SCIENCE AND DIG	-	10,000,000.00	-	10,000,000.00	-
Set up standard engineering laboratory	022800100101 - MINISTRY OF SCIENCE AND DIG	-	5,000,000.00	-	5,000,000.00	-
Equipment facilities and tools for the laboratory	022800100101 - MINISTRY OF SCIENCE AND DIG	-	15,000,000.00	-	10,000,000.00	5,000,000.00
Cost implication of upgrading the MST computer laboratory are: Purchase of 60No. Computer Systems	022800100101 - MINISTRY OF SCIENCE AND DIG	-	10,000,000.00	-	10,000,000.00	-
Purchase of the internet equipment for the computer laboratory	022800100101 - MINISTRY OF SCIENCE AND DIG	-	3,800,000.00	-	1,800,000.00	2,000,000.00

Furnishing of the computer laboratory (30No. Tables/chairs)	022800100101 - MINISTRY OF SCIENCE AND DIG	-	1,200,000.00	-	1,200,000.00	-
Purchase and installation of the inverter system	022800100101 - MINISTRY OF SCIENCE AND DIG	-	3,000,000.00	-	3,000,000.00	-
Purchase and installation of cctv system	022800100101 - MINISTRY OF SCIENCE AND DIG	-	2,000,000.00	-	2,000,000.00	-
Purchase and installation of electrical equipment	022800100101 - MINISTRY OF SCIENCE AND DIG	-	2,000,000.00	-	2,000,000.00	-
Refurbishing of structures	022800100101 - MINISTRY OF SCIENCE AND DIG	-	2,000,000.00	-	2,000,000.00	-
Purchase of virtual/projection set-up	022800100101 - MINISTRY OF SCIENCE AND DIG	-	1,000,000.00	-	1,000,000.00	-
Conducting a comprehensive assessment to determine the number of ICT Professionals.	022800100101 - MINISTRY OF SCIENCE AND DIG	-	10,000,000.00	-	10,000,000.00	-
Establish a centralised database to efficiently share and access Existing data on ICT-Trained AKS residents	022800100101 - MINISTRY OF SCIENCE AND DIG	-	20,000,000.00	-	15,000,000.00	5,000,000.00
Acquisition of Baseline Data on water quality RM,SM	022800100101 - MINISTRY OF SCIENCE AND DIG	-	3,000,000.00	-	3,000,000.00	-
Renting and setting up a HUB for Solar Energy Inventory Innovations	022800100101 - MINISTRY OF SCIENCE AND DIG	-	10,000,000.00	-	10,000,000.00	-
Scientific Research on Indigeneous Raw Material for Sustainable development	022800100101 - MINISTRY OF SCIENCE AND DIG	-	7,000,000.00	-	4,000,000.00	3,000,000.00
Conduct a comprehensive Assessment of the state ICT infrastructure, Soft skills and Local Contents	022800100101 - MINISTRY OF SCIENCE AND DIG	-	25,000,000.00	-	20,000,000.00	5,000,000.00
Upgrade of infrastructure for electronic transportation database	022900100101 - MINISTRY OF TRANSPORT - OF	2,000,000.00	10,000,000.00	-	10,000,000.00	-
Survey of transport infrastructure (Road, Waterway, Airport etc) in the State	022900100101 - MINISTRY OF TRANSPORT - OF	20,000,000.00	15,000,000.00	-	15,000,000.00	-
Relocation of illegal Motor Parks in the capital city	022900100101 - MINISTRY OF TRANSPORT - OF	3,000,000.00	5,000,000.00	-	5,000,000.00	-
Ministry of Transport Library	022900100101 - MINISTRY OF TRANSPORT - OF	-	5,000,000.00	-	5,000,000.00	-
Purchase of Equipment and Gadget for ATMA main Garage and Workshop	022900100101 - MINISTRY OF TRANSPORT - OF	5,000,000.00	2,500,000.00	-	2,500,000.00	-
Procurement of Kits and Tools for VIOS/ATMA Officials	022900100101 - MINISTRY OF TRANSPORT - OF	5,000,000.00	2,500,000.00	-	2,500,000.00	-
Construction of driving range with office complex in Uyo	022900100101 - MINISTRY OF TRANSPORT - OF	-	30,000,000.00	-	30,000,000.00	-
Purchase of field equipment including video camera still camera global positioning system (GPS) and GIS software	022900100101 - MINISTRY OF TRANSPORT - OF	35,000,000.00	5,000,000.00	-	-	5,000,000.00
Purchase of personal protection equipment for staff acquisition of safety shoe ear muff boots rain coats safety Jackets	022900100101 - MINISTRY OF TRANSPORT - OF	2,500,000.00	5,000,000.00	-	5,000,000.00	-
Remodelling of major roundabouts in Uyo metropolis	022900100101 - MINISTRY OF TRANSPORT - OF	2,500,000.00	800,000,000.00	-	800,000,000.00	-
Installation of Road signs/markings in major roads in major cities of the State	022900100101 - MINISTRY OF TRANSPORT - OF	-	600,000,000.00	-	600,000,000.00	-
Renovation of Office building	022900100101 - MINISTRY OF TRANSPORT - OF	-	60,000,000.00	-	60,000,000.00	-
Provision of Office equipment/furniture	022900100101 - MINISTRY OF TRANSPORT - OF	-	40,000,000.00	-	40,000,000.00	-
Construction of 15No standard bus stops at designated locations at the State capital	022900100101 - MINISTRY OF TRANSPORT - OF	-	500,000,000.00	-	500,000,000.00	-
Design of modern truck park	022900100101 - MINISTRY OF TRANSPORT - OF	5,000,000.00	10,000,000.00	-	10,000,000.00	-
Construction of 2No Heavy duty truck parks at Itu and Oron	022900100101 - MINISTRY OF TRANSPORT - OF	5,000,000.00	400,000,000.00	-	400,000,000.00	-
Land acquisition and landscaping at two locations	022900100101 - MINISTRY OF TRANSPORT - OF	-	50,000,000.00	-	50,000,000.00	-
Acquisition of a digital platform for the biometric capture of all transport operators in the State	022900100101 - MINISTRY OF TRANSPORT - OF	25,000,000.00	25,000,000.00	-	25,000,000.00	-
provision of smart card for real-time monitor of operators in the sector	022900100101 - MINISTRY OF TRANSPORT - OF	250,000,000.00	100,000,000.00	-	100,000,000.00	-
Biometric data capture of all operators	022900100101 - MINISTRY OF TRANSPORT - OF	25,000,000.00	100,000,000.00	-	100,000,000.00	-
Management of the Data base	022900100101 - MINISTRY OF TRANSPORT - OF	70,000,000.00	10,000,000.00	-	10,000,000.00	-
Drafting of Akwa Ibom State Transportation bill	022900100101 - MINISTRY OF TRANSPORT - OF	30,000,000.00	15,000,000.00	-	15,000,000.00	-
Sponsorship of Transportation bill for enactment by Akwa Ibom State	022900100101 - MINISTRY OF TRANSPORT - OF	45,000,000.00	20,000,000.00	-	20,000,000.00	-
Provision/operation of 9No luxurious buses (3 in each of the three Senatorial Districts of the State)	022900100101 - MINISTRY OF TRANSPORT - OF	25,000,000.00	1,400,000,000.00	-	1,400,000,000.00	-
Procurement of 1No. Heavy duty towing truck	022900100101 - MINISTRY OF TRANSPORT - OF	5,000,000.00	150,000,000.00	-	150,000,000.00	-
Purchasr of 2No. Monitoring Vehicles (Toyota Hilux)	022900100101 - MINISTRY OF TRANSPORT - OF	5,000,000.00	105,000,000.00	-	105,000,000.00	-
develop and distribution of Masterplan	022900100101 - MINISTRY OF TRANSPORT - OF	15,000,000.00	25,000,000.00	-	25,000,000.00	-
Input gathering, including generation of relevant data	022900100101 - MINISTRY OF TRANSPORT - OF	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Purchase of 20 KVA Generator	022900100101 - MINISTRY OF TRANSPORT - OF	5,000,000.00	20,000,000.00	-	20,000,000.00	-
AKUTAN Workshop/equipment/Gadgets	022900100101 - MINISTRY OF TRANSPORT - OF	10,000,000.00	10,000,000.00	-	10,000,000.00	-
Purchase of 3No. Coaster Buses for Township shuttle services	022900100101 - MINISTRY OF TRANSPORT - OF	30,000,000.00	240,000,000.00	-	240,000,000.00	-
Purchase of 3No. Salon Cars for Airport Shuttle services	022900100101 - MINISTRY OF TRANSPORT - OF	100,000,000.00	60,000,000.00	-	60,000,000.00	-
Purchase of 1No. Luxurious Bus for Mass Transit service	022900100101 - MINISTRY OF TRANSPORT - OF	60,000,000.00	160,000,000.00	-	160,000,000.00	-
Procurement of 2No passenger/cruise ferry boats for maritime transportation in the State	022900100101 - MINISTRY OF TRANSPORT - OF	110,000,000.00	1,600,000,000.00	-	800,000,000.00	800,000,000.00

Construction/rehabilitation of landing jetties, platforms and terminals at Oron, Uruan and Mbo LGA	022900100101 - MINISTRY OF TRANSPORT - OF	5,000,000.00	2,000,000,000.00	-	2,000,000,000.00	-
Provision of marine revenue and enforcement equipment/kits	022900100101 - MINISTRY OF TRANSPORT - OF	5,000,000.00	50,000,000.00	-	50,000,000.00	-
Purchase of Office Furniture for Hqtrs	022900100101 - MINISTRY OF TRANSPORT - OF	25,000,000.00	50,000,000.00	-	50,000,000.00	-
Purchase of Office Equipment for Hqtrs	022900100101 - MINISTRY OF TRANSPORT - OF	10,000,000.00	30,000,000.00	-	30,000,000.00	-
3. Provision of office equipment and furniture for Annex offices	022900100101 - MINISTRY OF TRANSPORT - OF	-	100,000,000.00	-	100,000,000.00	-
Purchase of 1No. (Hilux) Project Vehicle for Marine safety and enforcement by Ministry of Transport	022900100101 - MINISTRY OF TRANSPORT - OF	25,000,000.00	-	-	-	-
Purchase of 2No.200Hp Outboard Engines for Enforcement & Surveillance Services for Marine safety and enforcement	022900100101 - MINISTRY OF TRANSPORT - OF	10,000,000.00	-	-	-	-
Construction of Ikot Ebidang Terminal for Ministry of Transport	022900100101 - MINISTRY OF TRANSPORT - OF	80,000,000.00	-	-	-	-
Construction of Embankment and Slip way by Ministry of Transport	022900100101 - MINISTRY OF TRANSPORT - OF	100,000,000.00	-	-	-	-
Landing Jetty, Platform and Terminal in akwa Ibom state water ways for Ministry of Transport	022900100101 - MINISTRY OF TRANSPORT - OF	15,000,000.00	-	-	-	-
Renovation of Waiting Hall at Oron Beach by Ministry of Transport	022900100101 - MINISTRY OF TRANSPORT - OF	15,000,000.00	-	-	-	-
Purchase of 1No.50 Passenger Fast ferry Speed Boats for AKS Water Transport Scheme by Ministry of Transport	022900100101 - MINISTRY OF TRANSPORT - OF	40,000,000.00	-	-	-	-
Purchase of 1No. 100 Passenger and Cargo Ferry by Ministry of Transport	022900100101 - MINISTRY OF TRANSPORT - OF	60,000,000.00	-	-	-	-
Re-construction of Oron Marine Terminal, Shore protection, Jetty ware House and Recreational facilities in Oron, Oron LGA	022900100101 - MINISTRY OF TRANSPORT - OF	-	-	5,500,000,000.00	5,500,000,000.00	-
Purchase of office Furniture for Ministry of Transport Hqtrs and Annex	022900100101 - MINISTRY OF TRANSPORT - OF	25,000,000.00	-	-	-	-
Purchase of Office Equipment for Hqtrs and Annex for Ministry of Transport	022900100101 - MINISTRY OF TRANSPORT - OF	5,000,000.00	-	-	-	-
Construction of 1No. Heavy Duty Truck Park at Ikot Abasi for Ministry of Transport	022900100101 - MINISTRY OF TRANSPORT - OF	60,000,000.00	-	-	-	-
Construction of 1No. Heavy Duty Truck Park at udung Uko for Ministry of Transport	022900100101 - MINISTRY OF TRANSPORT - OF	60,000,000.00	-	-	-	-
Construction of Trailer Park with functional Guest House and recreational Park in Itu Local Governemnt Area	022900100101 - MINISTRY OF TRANSPORT - OF	1,500,000,000.00	-	-	-	-
Construction of concrete drainage line from IDT Apron throughDischarged pond	022900200101 - OFFICE OF THE MANAGING DIR	-	20,000,000.00	-	20,000,000.00	-
Construction of Medical Quarters at the Airport Clinic	022900200101 - OFFICE OF THE MANAGING DIR	-	35,000,000.00	-	35,000,000.00	-
Construction of Engineering/Maintenance workshop and provision of equipment	022900200101 - OFFICE OF THE MANAGING DIR	-	50,000,000.00	-	50,000,000.00	100,000,000.00
Procurement of Fire Fighting Equipment	022900200101 - OFFICE OF THE MANAGING DIR	-	70,000,000.00	-	70,000,000.00	-
Purchase of 1No. garbage truck	022900200101 - OFFICE OF THE MANAGING DIR	-	70,000,000.00	-	70,000,000.00	-
Extention of primary power from 2No. 15Mva Injection power station to Toll gate (Access gate and Police Station)	022900200101 - OFFICE OF THE MANAGING DIR	-	13,000,000.00	-	13,000,000.00	-
Purchase of fully Equipped Response Vehicle forMaintenance/Engineering Department	022900200101 - OFFICE OF THE MANAGING DIR	-	30,000,000.00	-	30,000,000.00	-
Purchase and Installation of CCTV camera to cover the landside and carpark up to Apron and Perimeter fence.	022900200101 - OFFICE OF THE MANAGING DIR	-	150,000,000.00	-	150,000,000.00	-
Construction and furnishing of Airport Staff Quarters	022900200101 - OFFICE OF THE MANAGING DIR	-	200,000,000.00	-	200,000,000.00	-
Provision of Secondary power at 2No. 15Mva injection power station	022900200101 - OFFICE OF THE MANAGING DIR	-	500,000,000.00	-	500,000,000.00	-
Construction of Airside Drain C between Taxiway and Runway	022900200101 - OFFICE OF THE MANAGING DIR	-	50,000,000.00	-	56,000,000.00	106,000,000.00
Provision of 2No. 300Kva generators for Administrative Building andAirfield Lighting at Control Tower	022900200101 - OFFICE OF THE MANAGING DIR	-	60,000,000.00	-	40,000,000.00	20,000,000.00
Purchase of Furniture	022900200101 - OFFICE OF THE MANAGING DIR	-	70,000,000.00	-	70,000,000.00	-
Overhauling of 3No. 600Kva Generators	022900200101 - OFFICE OF THE MANAGING DIR	-	75,000,000.00	-	65,000,000.00	10,000,000.00
Construction of Industrial Breathing Apparatus (BA) work station	022900200101 - OFFICE OF THE MANAGING DIR	-	15,000,000.00	-	1,000,000.00	16,000,000.00
Acquisition and installation Multi Channeled Portable FireExtinguisher Refilling Machine.	022900200101 - OFFICE OF THE MANAGING DIR	-	20,000,000.00	-	20,000,000.00	-
Runway Friction Test	022900200101 - OFFICE OF THE MANAGING DIR	-	15,000,000.00	-	15,000,000.00	-
Purchase of lawn mower	022900200101 - OFFICE OF THE MANAGING DIR	-	5,000,000.00	-	5,000,000.00	-
Long Range Acoustic Device (LRAD)	022900200101 - OFFICE OF THE MANAGING DIR	-	17,000,000.00	-	17,000,000.00	-
Purchase of fully equiped Ambulance	022900200101 - OFFICE OF THE MANAGING DIR	-	100,000,000.00	-	100,000,000.00	-
Replacement of Aeronautical Information Equipment	022900200101 - OFFICE OF THE MANAGING DIR	-	30,000,000.00	-	30,000,000.00	-
Replacement of back up manual Instrument for MeteorologicalServices	022900200101 - OFFICE OF THE MANAGING DIR	-	30,000,000.00	-	30,000,000.00	-
Derubberization by Akwa Ibom Airport Development Company Limited	022900200101 - OFFICE OF THE MANAGING DIR	-	50,000,000.00	-	30,000,000.00	20,000,000.00
Magiscard on-Duty-Card (ODC) Machine and Accessories	022900200101 - OFFICE OF THE MANAGING DIR	-	11,138,000.00	-	11,138,000.00	-
Purchase of Utility Vehicles	022900200101 - OFFICE OF THE MANAGING DIR	-	1,022,000,000.00	-	1,022,000,000.00	-
Purchase of Network Printers and photocopiers	022900200101 - OFFICE OF THE MANAGING DIR	-	17,700,000.00	-	17,700,000.00	-
Automation of Access Gate	022900200101 - OFFICE OF THE MANAGING DIR	-	25,000,000.00	-	25,000,000.00	-
Rehabilitation of sewage treatment lines and station	022900200101 - OFFICE OF THE MANAGING DIR	-	25,000,000.00	-	25,000,000.00	-
Extension of Fire Hydrant to Critical Facilities	022900200101 - OFFICE OF THE MANAGING DIR	-	35,000,000.00	-	15,000,000.00	20,000,000.00
Network Connectivity of the Offices within the airport.	022900200101 - OFFICE OF THE MANAGING DIR	-	50,000,000.00	-	30,000,000.00	20,000,000.00
Reactivation of the Fire Alarm System	022900200101 - OFFICE OF THE MANAGING DIR	-	50,000,000.00	-	30,000,000.00	20,000,000.00
Procurement of Rapid Intervention Vehicle (RIV)	022900200101 - OFFICE OF THE MANAGING DIR	-	100,000,000.00	-	100,000,000.00	-
Installation of Dreager Proaiv Evolution Self Contained Breathing Apparatus, Model PSS 3000	022900200101 - OFFICE OF THE MANAGING DIR	-	50,000,000.00	-	20,000,000.00	30,000,000.00

Purchase of Desktop Computer	022900200101 - OFFICE OF THE MANAGING DIR	-	10,500,000.00	-	10,500,000.00	-
Installation of 10 ton Air Conditioners at the Airport Terminal ArrivalHall	022900200101 - OFFICE OF THE MANAGING DIR	-	20,000,000.00	-	20,000,000.00	-
Instrument Landing System (ILS) Calibration	022900200101 - OFFICE OF THE MANAGING DIR	-	30,000,000.00	-	30,000,000.00	-
Rehabilitation of Water Treatment Plant	022900200101 - OFFICE OF THE MANAGING DIR	-	40,000,000.00	-	40,000,000.00	-
Rehabilitation of the Control Tower	022900200101 - OFFICE OF THE MANAGING DIR	-	70,000,000.00	-	70,000,000.00	-
Purchase of motorized Runway sweeper and search and RescueEquipment	022900200101 - OFFICE OF THE MANAGING DIR	-	50,000,000.00	-	50,000,000.00	-
Runway Marking and Equipment	022900200101 - OFFICE OF THE MANAGING DIR	-	50,000,000.00	-	50,000,000.00	-
Installation of Fire Accessories in the Airfield	022900200101 - OFFICE OF THE MANAGING DIR	-	60,000,000.00	-	36,000,000.00	24,000,000.00
Purchase of Fire Fighting Equipment Heat Resistant Suit. Nomex FireSuit	022900200101 - OFFICE OF THE MANAGING DIR	-	60,000,000.00	-	60,000,000.00	-
Purchase of Tractor with Slasher	022900200101 - OFFICE OF THE MANAGING DIR	-	50,000,000.00	-	20,000,000.00	30,000,000.00
Construction of HT/LT network & substations at Ikot Ekwere Rd, Parts of Ewet Housing, Udeme Simon Str, Uyo, & oth	023100100101 - MINISTRY OF POWER - OFFICE	150,000,000.00	400,000,000.00	-	400,000,000.00	-
Provision of Solar Light at Ewet Housing Estate for Electricity Development by Ministry of Power and Petroleum Devel	023100100101 - MINISTRY OF POWER - OFFICE	150,000,000.00	100,000,000.00	-	100,000,000.00	-
Provision of Solar Light in some Streets in Uyo for Electricity Development by Ministry of Power and Petroleum Devel	023100100101 - MINISTRY OF POWER - OFFICE	250,000,000.00	100,000,000.00	-	100,000,000.00	-
Conversion of Solar Street Light to Conventional at Goodluck Jonathan Boulevard for Electricity Development by Minis	023100100101 - MINISTRY OF POWER - OFFICE	50,000,000.00	50,000,000.00	-	50,000,000.00	-
Rehabilitation and upgrading of Solar Power Station at Cardinal Ekanem Avenue, Ikot Ekpene from 15KVA to 60KVA	023100100101 - MINISTRY OF POWER - OFFICE	150,000,000.00	50,000,000.00	-	50,000,000.00	-
Purchase /supply of 100No. 500KVA transformers for Electricity Development by Ministry of Power and Petroleum Dev	023100100101 - MINISTRY OF POWER - OFFICE	1,000,000,000.00	1,050,000,000.00	-	1,050,000,000.00	-
Purchase and Installation of Transformers and other Electrical Materials and Accesoories for Electricity Development	023100100101 - MINISTRY OF POWER - OFFICE	500,000,000.00	900,000,000.00	-	900,000,000.00	-
Purchase/supply of 200 Drums of 100mm2 AAC	023100100101 - MINISTRY OF POWER - OFFICE	160,000,000.00	390,000,000.00	-	390,000,000.00	-
Purchase/supply of 200 Drums of 150mm2 AAC	023100100101 - MINISTRY OF POWER - OFFICE	500,000,000.00	240,000,000.00	-	240,000,000.00	-
Purchase/supply of 100 Feeder pillars	023100100101 - MINISTRY OF POWER - OFFICE	500,000,000.00	60,000,000.00	-	60,000,000.00	-
Replacement of dillapidated transformerin in Oniong Iman, EtinanL.G.A	023100100101 - MINISTRY OF POWER - OFFICE	20,000,000.00	100,000,000.00	-	100,000,000.00	-
Purchase/supply of 600No. Pot Insulators	023100100101 - MINISTRY OF POWER - OFFICE	50,000,000.00	4,800,000.00	-	4,800,000.00	-
Construction of a well-equipped workshop for repairs and maintenance of transformers at the State Secretariat Annex	023100100101 - MINISTRY OF POWER - OFFICE	50,000,000.00	150,000,000.00	-	150,000,000.00	-
Purchase of 1 No. 10 ton Hiab Truck (Crane) for carrying of heavy	023100100101 - MINISTRY OF POWER - OFFICE	50,000,000.00	120,000,000.00	-	120,000,000.00	-
Intervention of power in 100 communities yet to be linked to Grid	023100100101 - MINISTRY OF POWER - OFFICE	25,000,000.00	300,000,000.00	-	300,000,000.00	-
Replacement of wooden crossarms with fibre glass crossarms	023100100101 - MINISTRY OF POWER - OFFICE	25,000,000.00	150,000,000.00	-	150,000,000.00	-
Rehabilitation of Power Infrastructure across the state	023100100101 - MINISTRY OF POWER - OFFICE	26,000,000.00	150,000,000.00	-	150,000,000.00	-
Construction of filling/service station at the State Secretariat in partnership with Private Sector	023100100101 - MINISTRY OF POWER - OFFICE	200,000,000.00	10,000,000.00	-	10,000,000.00	-
Construction of 3 No (2x15MVA) in Uyo, I No. (33/11KVA) each in Abak and Oron	023100100101 - MINISTRY OF POWER - OFFICE	180,000,000.00	1,550,000,000.00	-	1,550,000,000.00	-
Electrification Projects across the state by ministry of Power	023100100101 - MINISTRY OF POWER - OFFICE	2,000,000,000.00	1,100,000,000.00	-	100,000,000.00	1,200,000,000.00
Construction of 1 No. Petroleum Laboratory	023100100101 - MINISTRY OF POWER - OFFICE	800,000,000.00	-	-	-	-
Furnishing and equipping of Petroleum Laboratory	023100100101 - MINISTRY OF POWER - OFFICE	20,000,000.00	-	-	-	-
Accreditation and Certification of Lab.	023100100101 - MINISTRY OF POWER - OFFICE	20,000,000.00	-	-	-	-
Callibration of Lab. Equipment	023100100101 - MINISTRY OF POWER - OFFICE	10,000,000.00	-	-	-	-
Purchase and distribution of Smart Meters to communitis across the State	023100100101 - MINISTRY OF POWER - OFFICE	10,000,000.00	400,000,000.00	-	400,000,000.00	-
This provision is for support, Knowledge and Skills build up onRenewable Energy	023100100101 - MINISTRY OF POWER - OFFICE	5,000,000.00	25,000,000.00	-	25,000,000.00	-
Provision of Electricity Power Supply at the New Chief Judge's Quarter	023100100101 - MINISTRY OF POWER - OFFICE	5,000,000.00	-	-	51,700,000.00	51,700,000.00
Re-conductoring of existing 132KV Aba-Alaoji Transmission Line	023100100101 - MINISTRY OF POWER - OFFICE	7,000,000.00	1,000,000,000.00	-	1,000,000,000.00	-
Take Off Structure for Ibom Utility Company Limited (New)	023100100101 - MINISTRY OF POWER - OFFICE	5,674,600.00	500,000,000.00	-	500,000,000.00	-
Provision of personal protective equipment to technical staff of Ministry of Power and Petroleum	023100100101 - MINISTRY OF POWER - OFFICE	12,000,000.00	7,000,000.00	-	7,000,000.00	-
Provision for field personal protective equipment to staff of Ministry of Power and Petroleum	023100100101 - MINISTRY OF POWER - OFFICE	250,000,000.00	5,000,000.00	-	5,000,000.00	-
Creation of an active Data Bank for storage of vital Project Information collected during the routine Monitoring and Ev	023100100101 - MINISTRY OF POWER - OFFICE	5,000,000.00	50,000,000.00	-	50,000,000.00	-
Purchase of 3 No. Toyota Hilux and 1 No. 32 Seater Bus for Monitoring and supervision by the Ministry	023100100101 - MINISTRY OF POWER - OFFICE	-	370,000,000.00	-	370,000,000.00	-
Provision for the development of the Research Library in the Ministry of Power and Petroleum	023100100101 - MINISTRY OF POWER - OFFICE	-	5,000,000.00	-	5,000,000.00	-
Implementation of erosion control at Asutan Street Ravine	023300100101 - MINISTRY OF ENVIRONMENT AN	250,000,000.00	413,700,000.00	-	413,700,000.00	-
Implementation of erosion control at Cornelia Cornelly College, Afaha Oku, Uyo	023300100101 - MINISTRY OF ENVIRONMENT AN	750,000,000.00	300,000,000.00	-	300,000,000.00	-
Implementation of flood control at Immaculate Conception SecondarySchool, Itak, Ikono LGA	023300100101 - MINISTRY OF ENVIRONMENT AN	450,000,000.00	385,518,806.00	-	385,518,806.00	-
Implementation of flood control at Independent Hall, Abak	023300100101 - MINISTRY OF ENVIRONMENT AN	150,000,000.00	664,856,232.00	-	664,856,232.00	-
Implementation of erosion and flood control at Ekeya Okobo	023300100101 - MINISTRY OF ENVIRONMENT AN	100,000,000.00	871,021,280.00	-	871,021,280.00	-
Implementation of erosion control and Construction of Storm water facility at Ikot Uso Ekong, Eket	023300100101 - MINISTRY OF ENVIRONMENT AN	350,000,000.00	690,609,975.00	-	690,609,975.00	-
Implementation of erosion and flood control at Urueoffong village, Urueoffong Oruko	023300100101 - MINISTRY OF ENVIRONMENT AN	450,000,000.00	700,000,000.00	-	700,000,000.00	-
Implementation of erosion and flood control at Ikpa Ikot Uneke, Ibiono Ibom	023300100101 - MINISTRY OF ENVIRONMENT AN	823,874,000.00	603,973,471.00	-	603,973,471.00	-
Implementation of erosion and flood control at Iquita village, Oron	023300100101 - MINISTRY OF ENVIRONMENT AN	20,000,000.00	500,000,000.00	-	500,000,000.00	-
Erosion control along Ntiat Itam T-junction market, Itu L.G.A (Citizens' nominated)	023300100101 - MINISTRY OF ENVIRONMENT AN	10,000,000.00	200,000,000.00	-	200,000,000.00	-
Emergency flood Ravine control/ Local Government Secretariat acces road in okobo LGA	023300100101 - MINISTRY OF ENVIRONMENT AN	10,000,000.00	600,000,000.00	-	600,000,000.00	-
Implementation of erosion control at Oko-Ita/Ikpa Ikot Uneke, IbionoIbom	023300100101 - MINISTRY OF ENVIRONMENT AN	10,000,000.00	677,047,238.00	-	677,047,238.00	-
Implementation of erosion control at Umume, Urueoffong/Oruko	023300100101 - MINISTRY OF ENVIRONMENT AN	30,000,000.00	592,831,919.00	-	592,831,919.00	-
Reclamation of Gully and construction of Storm Water control facilities at Eyoefai Village Mbo LGA	023300100101 - MINISTRY OF ENVIRONMENT AN	2,000,000.00	900,000,000.00	-	900,000,000.00	-
Implementation of erosion control at Eyo Udombo village, Mbo	023300100101 - MINISTRY OF ENVIRONMENT AN	10,000,000.00	503,349,349.00	-	503,349,349.00	-

Reclamation and re-instatement of failed culvert/construction of the failed section of Afia Nsit Road, Eket	023300100101 - MINISTRY OF ENVIRONMENT AN	-	700,000,000.00	-	700,000,000.00	-
This project is for the establishment of recycling plant/integrated waste management facility to convert waste to wea	023300100101 - MINISTRY OF ENVIRONMENT AN	80,000,000.00	100,000,000.00	-	100,000,000.00	-
purchase of nursery tools and equipment	023300100101 - MINISTRY OF ENVIRONMENT AN	70,000,000.00	10,000,000.00	-	10,000,000.00	-
Drilling of solar powered bore hole in the 3 zonal offices @ 15m each	023300100101 - MINISTRY OF ENVIRONMENT AN	5,000,000.00	45,000,000.00	-	45,000,000.00	-
Erection of 3No, nursery structures in Uyo, Mbo and Ini LGAs	023300100101 - MINISTRY OF ENVIRONMENT AN	5,000,000.00	10,000,000.00	-	10,000,000.00	-
Construction of a Laboratory	023300100101 - MINISTRY OF ENVIRONMENT AN	-	50,000,000.00	-	50,000,000.00	-
Furnishing and equiping of petroleum laboratory	023300100101 - MINISTRY OF ENVIRONMENT AN	5,000,000.00	30,000,000.00	-	30,000,000.00	-
Accreditation and certification of Laboratory	023300100101 - MINISTRY OF ENVIRONMENT AN	-	10,000,000.00	-	10,000,000.00	-
Calibration of laboratory equipment	023300100101 - MINISTRY OF ENVIRONMENT AN	-	5,000,000.00	-	5,000,000.00	-
Production of 200000 Gmelina seedlings	023300100101 - MINISTRY OF ENVIRONMENT AN	-	10,000,000.00	-	10,000,000.00	-
Production of 200 000 Pine seedlings	023300100101 - MINISTRY OF ENVIRONMENT AN	-	10,000,000.00	-	10,000,000.00	-
Planting of Anti erosion species	023300100101 - MINISTRY OF ENVIRONMENT AN	-	10,000,000.00	-	10,000,000.00	-
Purchase of forestry tools and equipments for the three forest reserves@15m each	023300100101 - MINISTRY OF ENVIRONMENT AN	-	45,000,000.00	-	45,000,000.00	-
Planting of 30No. Hectares of Gmelina Aborea and Nuclear Diderichii trees at stubb creek Forest Reserves of Esit Eket	023300100101 - MINISTRY OF ENVIRONMENT AN	8,000,000.00	10,000,000.00	-	10,000,000.00	-
Planting of 30No. Hectare of Gmelina & Nuclear Diderichii trees atOgu Itu Forest Reserve	023300100101 - MINISTRY OF ENVIRONMENT AN	8,000,000.00	10,000,000.00	-	10,000,000.00	-
Planting of 30No. Hectares of G Malina Aborea & Nuclear Diderichii trees at Obot Ndom Forest Reserve	023300100101 - MINISTRY OF ENVIRONMENT AN	8,000,000.00	10,000,000.00	-	10,000,000.00	-
Planting of Fruit Trees in Public and Primary /Secondary School in the State	023300100101 - MINISTRY OF ENVIRONMENT AN	10,000,000.00	10,000,000.00	-	10,000,000.00	-
National tree planting campaign	023300100101 - MINISTRY OF ENVIRONMENT AN	5,000,000.00	20,000,000.00	-	20,000,000.00	-
Identification of locations and types of solid minerals available/Determination of Quantity/Quality	023300100101 - MINISTRY OF ENVIRONMENT AN	5,000,000.00	20,000,000.00	-	20,000,000.00	-
Determination of quality quantity and reserves of solid minerals	023300100101 - MINISTRY OF ENVIRONMENT AN	5,000,000.00	10,000,000.00	-	10,000,000.00	-
Establishment of Solid Mineral Research Information System	023300100101 - MINISTRY OF ENVIRONMENT AN	5,000,000.00	10,000,000.00	-	10,000,000.00	-
Production of Solid Mineral Maps/Brochure	023300100101 - MINISTRY OF ENVIRONMENT AN	6,000,000,000.00	10,000,000.00	-	10,000,000.00	-
Procurement of equipment for Geological laboratory	023300100101 - MINISTRY OF ENVIRONMENT AN	500,000,000.00	30,000,000.00	-	30,000,000.00	-
Purchase of Personal Protective Equipment	023300100101 - MINISTRY OF ENVIRONMENT AN	500,000,000.00	2,000,000.00	-	2,000,000.00	-
Enforcement and reclamation of burrow pit	023300100101 - MINISTRY OF ENVIRONMENT AN	500,000,000.00	20,000,000.00	-	20,000,000.00	-
Purchase and installation of Equipment (computer system, AtomicAbsorption spectrophotometer(AAS), Noise meter)	023300100101 - MINISTRY OF ENVIRONMENT AN	500,000,000.00	110,000,000.00	-	60,000,000.00	50,000,000.00
Purchase of machines for removal or illegal billboard	023300100101 - MINISTRY OF ENVIRONMENT AN	500,000,000.00	5,000,000.00	-	5,000,000.00	-
Purchase of 300 stoves @ ₦45,000/stove	023300100101 - MINISTRY OF ENVIRONMENT AN	20,000,000.00	13,500,000.00	-	13,500,000.00	-
18 NO. Billboard (5/Senatorial district @ 4m/board)	023300100101 - MINISTRY OF ENVIRONMENT AN	20,000,000.00	72,000,000.00	-	22,000,000.00	50,000,000.00
5No. of skip loader/swing ARM Trucks (8tons)	023300200101 - AKSEPWM - OFFICE OF THE CHA	500,000.00	380,000,000.00	-	380,000,000.00	-
Purchase of 1No. of Bulldozer (CAT) D7	023300200101 - AKSEPWM - OFFICE OF THE CHA	1,500,000.00	580,000,000.00	-	580,000,000.00	-
1No. Back Hoae (CAT) 70KW	023300200101 - AKSEPWM - OFFICE OF THE CHA	1,500,000.00	90,000,000.00	-	90,000,000.00	-
50No. 2Horse power Lawn Mower Machines	023300200101 - AKSEPWM - OFFICE OF THE CHA	500,000.00	22,500,000.00	-	22,500,000.00	-
5No. Of Roll on Roll off Trucks (40 Tons)	023300200101 - AKSEPWM - OFFICE OF THE CHA	3,000,000.00	250,000,000.00	-	250,000,000.00	-
250 No. of Waste Bins/Receptacles (1100 capacity)	023300200101 - AKSEPWM - OFFICE OF THE CHA	2,000,000.00	310,000,000.00	-	110,000,000.00	200,000,000.00
1No. Wheel Loader (CAT) 140 KW	023300200101 - AKSEPWM - OFFICE OF THE CHA	2,500,000.00	250,000,000.00	-	250,000,000.00	-
4Nos Toyota Corolla for waste management team	023300200101 - AKSEPWM - OFFICE OF THE CHA	1,000,000.00	120,000,000.00	-	120,000,000.00	-
Purchase of spare parts maintenance /Repairs of vehicles	023300200101 - AKSEPWM - OFFICE OF THE CHA	1,848,710.00	17,000,000.00	-	17,000,000.00	-
Purchase of weigh bridge 3MX 18M weighing scale (60 tons capacity)	023300200101 - AKSEPWM - OFFICE OF THE CHA	3,500,000.00	51,930,000.00	-	51,930,000.00	-
Purchase of 2No Toyota Hilux (2.) Wheel drive for the technical committee supervisory team	023300200101 - AKSEPWM - OFFICE OF THE CHA	150,000.00	140,000,000.00	-	140,000,000.00	-
Purchase of 10Nos Waste Compactor (LATCSSIIGC)	023300200101 - AKSEPWM - OFFICE OF THE CHA	100,000.00	980,000,000.00	-	280,000,000.00	700,000,000.00
Construction of 3No. of Incenerators	023300200101 - AKSEPWM - OFFICE OF THE CHA	150,000.00	150,000,000.00	-	150,000,000.00	-

Provision of sewage treatment (PPP Chemical)	023300200101 - AKSEPWM - OFFICE OF THE CHA	100,000.00	15,000,000.00	-	15,000,000.00	-
Petroleum spillage services in the State	023300200101 - AKSEPWM - OFFICE OF THE CHA	600,000.00	15,000,000.00	-	15,000,000.00	-
Preliminary Construction Work OF AGENCY'S ADMINISTRATIVE OFFICE	023300200101 - AKSEPWM - OFFICE OF THE CHA	600,000.00	2,150,000.00	-	2,150,000.00	-
Substructure (provisional) Construction Work OF AGENCY'S ADMINISTRATIVE OFFICE	023300200101 - AKSEPWM - OFFICE OF THE CHA	500,000.00	10,215,480.00	-	10,215,480.00	-
Frame for Construction Work OF AGENCY'S ADMINISTRATIVE OFFICE	023300200101 - AKSEPWM - OFFICE OF THE CHA	100,000.00	16,232,450.00	-	16,232,450.00	-
Upper floor for Construction Work OF AGENCY'S ADMINISTRATIVE OFFICE	023300200101 - AKSEPWM - OFFICE OF THE CHA	2,000,000.00	8,131,410.00	-	8,131,410.00	-
Staircase in Construction Work OF AGENCY'S ADMINISTRATIVE OFFICE	023300200101 - AKSEPWM - OFFICE OF THE CHA	150,000.00	3,812,800.00	-	3,812,800.00	-
Internal and External Walls for Construction Work OF AGENCY'S ADMINISTRATIVE OFFICE	023300200101 - AKSEPWM - OFFICE OF THE CHA	2,000,000.00	16,086,120.00	-	16,086,120.00	-
Roof and Roof covering of the Agency,s Administrative Office	023300200101 - AKSEPWM - OFFICE OF THE CHA	500,000.00	9,139,330.00	-	9,139,330.00	-
Railings for the Agency,s Administrative Office	023300200101 - AKSEPWM - OFFICE OF THE CHA	1,600,000.00	4,025,000.00	-	4,025,000.00	-
Windows for the Agency,s Administrative Office	023300200101 - AKSEPWM - OFFICE OF THE CHA	15,000,000.00	5,318,000.00	-	5,318,000.00	-
Doors for the Agency,s Administrative Office	023300200101 - AKSEPWM - OFFICE OF THE CHA	50,000,000.00	4,065,000.00	-	4,065,000.00	-
Surface Finishes at the Agency,s Administrative Office	023300200101 - AKSEPWM - OFFICE OF THE CHA	40,000,000.00	20,832,670.00	-	20,832,670.00	-
Painting and decoration for the Agency,s Administrative Office	023300200101 - AKSEPWM - OFFICE OF THE CHA	40,000,000.00	3,671,220.00	-	3,671,220.00	-
Furniture Fittings and Accessories for the Agency,s Administrative Office	023300200101 - AKSEPWM - OFFICE OF THE CHA	7,500,000.00	39,000,000.00	-	39,000,000.00	-
External works at the Agency,s Administrative Office	023300200101 - AKSEPWM - OFFICE OF THE CHA	100,000,000.00	1,635,000.00	-	1,635,000.00	-
Mechanical services for the construction of the Agency,s Administrative Office	023300200101 - AKSEPWM - OFFICE OF THE CHA	11,000,000.00	5,500,000.00	-	5,500,000.00	-
Electrical services for the construction of the Agency,s Administrative Office	023300200101 - AKSEPWM - OFFICE OF THE CHA	50,000,000.00	8,000,000.00	-	8,000,000.00	-
Purchase of digital platform/ industrial weight scale maximum weight (5000kg)	023300200101 - AKSEPWM - OFFICE OF THE CHA	50,000,000.00	700,000.00	-	700,000.00	-
Hp 15 intel core 13,204 GHZ, ITB HOD,4GB RAM -LAPTOP (4pieces)	023300200101 - AKSEPWM - OFFICE OF THE CHA	50,000,000.00	1,400,000.00	-	1,400,000.00	-
Purchase of 1No still camera , canon EoS 90D DSLR camera with lenses	023300200101 - AKSEPWM - OFFICE OF THE CHA	10,000,000.00	1,600,000.00	-	1,600,000.00	-
purchase of 1No sony professional shoulder mount video camera+ free interview MIC	023300200101 - AKSEPWM - OFFICE OF THE CHA	2,000,000.00	1,000,000.00	-	1,000,000.00	-
Mobile Public Address system	023300200101 - AKSEPWM - OFFICE OF THE CHA	2,000,000.00	400,000.00	-	400,000.00	-
4 Terabyte External Hard Drive	023300200101 - AKSEPWM - OFFICE OF THE CHA	3,000,000.00	120,000.00	-	120,000.00	-
Hp Desk Jet colour printer	023300200101 - AKSEPWM - OFFICE OF THE CHA	3,000,000.00	90,000.00	-	90,000.00	-
Purchase of 1 No. photocopy machine	023300200101 - AKSEPWM - OFFICE OF THE CHA	1,000,000.00	300,000.00	-	300,000.00	-
Purchase of 1 No. steel cabinet	023300200101 - AKSEPWM - OFFICE OF THE CHA	7,000,000.00	150,000.00	-	150,000.00	-
128GB Flash Drive	023300200101 - AKSEPWM - OFFICE OF THE CHA	500,000.00	20,000.00	-	20,000.00	-
Procurement of office furniture/equipment	023300200101 - AKSEPWM - OFFICE OF THE CHA	7,000,000.00	30,500,000.00	-	30,500,000.00	-
1 No. Toyota Hiace Bus 2019 model for Documentation AnalysisTeam	023300200101 - AKSEPWM - OFFICE OF THE CHA	25,000,000.00	40,000,000.00	-	40,000,000.00	-
Provision of 15No of Refrigerators	023300200101 - AKSEPWM - OFFICE OF THE CHA	5,700,000.00	3,000,000.00	-	3,000,000.00	-
Provision of 15No. of air conditioner split unit	023300200101 - AKSEPWM - OFFICE OF THE CHA	750,000.00	3,000,000.00	-	3,000,000.00	-
Mechanical Works including Borehole and all accessories for AKS Environmental Protection and Waste Management Agency	023300200101 - AKSEPWM - OFFICE OF THE CHA	22,750,000.00	-	-	-	-
Clear 2.5ha of land rid of shrubs bushes ,including clearing of top soil not exceeding 200mm stock pile of waste for AKS Environmental Protection and Waste Management Agency	023300200101 - AKSEPWM - OFFICE OF THE CHA	3,125,000.00	-	-	-	-
Excavating 7,798m³ of unsuitable material not exceeding 1.2m depth and disposed for AKS Environmental Protection and Waste Management Agency	023300200101 - AKSEPWM - OFFICE OF THE CHA	65,000,000.00	-	-	-	-
Shape and compact 4,140m² of sub-grade as specified to 100% B.S compaction for AKS Environmental Protection and Waste Management Agency	023300200101 - AKSEPWM - OFFICE OF THE CHA	1,324,800.00	-	-	-	-
Provide spread,shape and compact 7,452m³ to 100% W/A Standard Compaction naturally occurring material (literate disposal) for AKS Environmental Protection and Waste Management Agency	023300200101 - AKSEPWM - OFFICE OF THE CHA	100,000,000.00	-	-	-	-
Provide,spread,shape and Compact 931.5 m³ to 100% crushed stonebase to compact thickness of 150mm as specified for AKS Environmental Protection and Waste Management Agency	023300200101 - AKSEPWM - OFFICE OF THE CHA	106,000,000.00	-	-	-	-
Provide and lay prime coat of 4,140m² using MCI cut back bitumen at 1.1litre/m² for AKS Environmental Protection and Waste Management Agency	023300200101 - AKSEPWM - OFFICE OF THE CHA	2,898,000.00	-	-	-	-
Provide and apply 4,140m² of Bitumen emulsion tact coat at the rate of 0.45 litres/m² for AKS Environmental Protection and Waste Management Agency	023300200101 - AKSEPWM - OFFICE OF THE CHA	1,863,000.00	-	-	-	-
Provide,spread ,shape and compact 4,140m² of Asphaltic concrete wearing course to finish thickness 50mm as specified for AKS Environmental Protection and Waste Management Agency	023300200101 - AKSEPWM - OFFICE OF THE CHA	13,679,410.00	-	-	-	-
Allow for construction of maintenance workshop/office for AKS Environmental Protection and Waste Management Agency	023300200101 - AKSEPWM - OFFICE OF THE CHA	100,000,000.00	-	-	-	-
Perimeter fencing of Existing Dump Site at Uyo Village Road by AKS Environmental Protection and Waste Management Agency	023300200101 - AKSEPWM - OFFICE OF THE CHA	51,000,000.00	-	-	-	-
Bio-remediation of dump-site for Renovation of Existing Dump Site at Uyo Village Road by AKS Environmental Protection and Waste Management Agency	023300200101 - AKSEPWM - OFFICE OF THE CHA	124,000,000.00	-	-	-	-
Provision of mini-water scheme at Itu fire Service Station	023400100101 - OFFICE OF THE HONOURABLE	1,500,000.00	7,000,000.00	-	7,000,000.00	-
Provision of mini-water scheme at Oron fire Service Station	023400100101 - OFFICE OF THE HONOURABLE	1,500,000.00	7,000,000.00	-	7,000,000.00	-
Provision of mini-water scheme at Abak fire Service Station	023400100101 - OFFICE OF THE HONOURABLE	1,500,000.00	7,000,000.00	-	7,000,000.00	-
Provision of mini-water scheme at Akpan Andem Market fire Service Station	023400100101 - OFFICE OF THE HONOURABLE	4,000,000.00	7,000,000.00	-	7,000,000.00	-
Purchase of Hydrants	023400100101 - OFFICE OF THE HONOURABLE	1,000,000.00	5,000,000.00	-	2,500,000.00	2,500,000.00
Provision of mini-water scheme at Etinan fire Service Station	023400100101 - OFFICE OF THE HONOURABLE	1,500,000.00	7,000,000.00	-	7,000,000.00	-

Fire Service Headquarters	023400100101 - OFFICE OF THE HONOURABLE	2,000,000.00	-	-	-
Procurement/Maintenance of Media/ICT equipment	023400100101 - OFFICE OF THE HONOURABLE	1,500,000.00	-	-	-
Purchase and Installation of All-in-one solar street lights lamps	023400100101 - OFFICE OF THE HONOURABLE	-	800,000,000.00	-	500,000,000.00
Purchase and Installation of All-in-one Solar Street Light Columns	023400100101 - OFFICE OF THE HONOURABLE	-	300,000,000.00	-	300,000,000.00
Repairs and Refurbishing/Maintenance of 7No. old Fire Engines/ Water Tankers	023400100101 - OFFICE OF THE HONOURABLE	12,500,000.00	-	-	-
Purchase of 100 No delivery hoses	023400100101 - OFFICE OF THE HONOURABLE	2,000,000.00	5,000,000.00	-	5,000,000.00
Purchase of 300 No drums of chemical foam concentrates	023400100101 - OFFICE OF THE HONOURABLE	32,500,000.00	10,000,000.00	-	10,000,000.00
Award of contract for the commencement of construction work for the Fire Service Headquarters building from foundation	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	-	-	-
Provision of office furniture	023400100101 - OFFICE OF THE HONOURABLE	1,000,000.00	-	-	-
Dualization of Nung Udoe - Ikot Ubo - Odot Road with Spur to Ikot Oquot - Obio Ubium	023400100101 - OFFICE OF THE HONOURABLE	-	1,000,000,000.00	-	1,000,000,000.00
Provision of Office Equipment	023400100101 - OFFICE OF THE HONOURABLE	1,000,000.00	-	-	-
Construction of a new Fire Service Station at Ewet Offot, Uyo LGA	023400100101 - OFFICE OF THE HONOURABLE	500,000.00	20,000,000.00	-	20,000,000.00
Rehabilitation and equipment of 1 No. Fire Service station at Ikot Abiyan, Eket	023400100101 - OFFICE OF THE HONOURABLE	1,000,000.00	-	-	-
Rehabilitation and equipment of 1 No. Fire service station at Mbak Atai Itam, Itu	023400100101 - OFFICE OF THE HONOURABLE	1,000,000.00	-	-	-
Construction of a new Fire Service Station at Afaha Ikot Ebak in Essien Udum LGA	023400100101 - OFFICE OF THE HONOURABLE	1,000,000.00	20,000,000.00	-	20,000,000.00
Construction of a new Fire Service Station at Godswill Akpabio International Stadium	023400100101 - OFFICE OF THE HONOURABLE	2,500,000.00	20,000,000.00	-	10,000,000.00
Construction of a new Fire Service Station at Ikot Edibon, Nsit Ubium LGA	023400100101 - OFFICE OF THE HONOURABLE	7,500,000.00	20,000,000.00	-	20,000,000.00
Construction of a new Fire Service Station at Abat, Onna LGA	023400100101 - OFFICE OF THE HONOURABLE	1,500,000.00	20,000,000.00	-	20,000,000.00
Construction of Edebom I - Afaha Abia - Ikot Obio Asanga - Ikot Ekang road in Nsit Ibom LGA	023400100101 - OFFICE OF THE HONOURABLE	-	200,000,000.00	-	200,000,000.00
Provision of modern Fire Service equipment/gadgets for Ministry of Works and Fire Service	023400100101 - OFFICE OF THE HONOURABLE	1,000,000.00	20,000,000.00	-	20,000,000.00
Purchase, Installation and Commissioning of 1 No 1500 KVA/ 33KV/0.415kv dedicated transformer substation at the	023400100101 - OFFICE OF THE HONOURABLE	2,000,000.00	40,000,000.00	-	40,000,000.00
Purchase of 1No Autelmaxim im608 (full system) Diagnostic Machine	023400100101 - OFFICE OF THE HONOURABLE	-	2,200,000.00	-	2,200,000.00
Construction of 16.5km Ibekwe - Ikot Unya - Iton - Ibiak - Ikot Odiong Road with Spur to Esa Ekpo	023400100101 - OFFICE OF THE HONOURABLE	500,000,000.00	100,000,000.00	-	100,000,000.00
Construction of Ikot Ekpaw - Ikot Abasi Akpan - Ikot Ebak Road	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	120,000,000.00	-	120,000,000.00
Construction of Ibekwe - Ikot Unya - Iffe Town - Ikot Ebak Road	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	115,000,000.00	-	115,000,000.00
Construction of Mkpatt Enin - Ikot Umiang - Efa Road	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	1,000,000,000.00	-	1,000,000,000.00
Construction of Ikot Akpabio - Ukam - Ikot Ekop -Ikot Abia Road	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	200,000,000.00	-	200,000,000.00
Provision of Street Lighting along Uyo-Ikot Ekpen Road	023400100101 - OFFICE OF THE HONOURABLE	-	50,000,000.00	-	50,000,000.00
Provision of solar street lights on Ewet Housing Extension roads and part of Shelter Afrique	023400100101 - OFFICE OF THE HONOURABLE	370,000,000.00	-	-	-
Provision of Traffic Light Installations Hybrid (Solar/PHCN) Traffic Control light at crises-prone Intersections in part of	023400100101 - OFFICE OF THE HONOURABLE	280,000,000.00	-	-	-
Purchase of 30No. generators for powering of street lighting/government Establishment	023400100101 - OFFICE OF THE HONOURABLE	500,000,000.00	300,000,000.00	-	200,000,000.00
Payment of Certified IPCs for hiring of 10No. Generators for powering of streetlights	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	100,000,000.00	-	100,000,000.00
Construction of Shelter Afrique-Otop Ama Ekim Street-Ifa Ikot Akpabio Road and Environs in Mbiabong Ikot Udo Owot	023400100101 - OFFICE OF THE HONOURABLE	-	100,000,000.00	-	100,000,000.00
Purchase of 1No. 15 tonne crane for carrying of Heavy equipment and 1No. motorable crane for street lighting	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	-	-	-
Maintenance of street Lights (conventional and solar), and water fountains in Uyo capital city and other towns	023400100101 - OFFICE OF THE HONOURABLE	300,000,000.00	100,000,000.00	-	100,000,000.00
Maintenance of traffic Lights in Uyo metropolis and other towns	023400100101 - OFFICE OF THE HONOURABLE	80,000,000.00	-	-	-
Purchase / Installation of Solar Streetlight in part of Shelter Afrique, Uyo	023400100101 - OFFICE OF THE HONOURABLE	-	40,000,000.00	-	40,000,000.00
Construction of 2No. Flyover in Uyo	023400100101 - OFFICE OF THE HONOURABLE	-	2,000,000,000.00	-	2,000,000,000.00
Provision of Street Lighting facilities along Ikot Oku Ikono Junction - Etinan Road	023400100101 - OFFICE OF THE HONOURABLE	-	30,000,000.00	-	30,000,000.00
Purchase / Installation of Solar Street light in part of Ewet Housing Estate, Uyo	023400100101 - OFFICE OF THE HONOURABLE	-	50,000,000.00	-	50,000,000.00
Rehabilitation of (Solar Integrated) Street lights at Worship centre and environs, Bank/Financial Institutions Layout	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	100,000,000.00	-	100,000,000.00
Upgrading of Solar Power Station at Cardinal Ekanem Avenue, Ikot Ekpen Road from 15KVA to 60KVA capacity	023400100101 - OFFICE OF THE HONOURABLE	-	50,000,000.00	-	50,000,000.00
Rehabilitation of Street Lights along Babangida Avenue, Ikot Ekpen Road and Udo Udoma Avenue	023400100101 - OFFICE OF THE HONOURABLE	70,000,000.00	60,000,000.00	-	60,000,000.00
Rehabilitation of street light at Flyover 1,2,3, Idoro road, Calabar Itu road	023400100101 - OFFICE OF THE HONOURABLE	80,000,000.00	70,000,000.00	-	70,000,000.00
Provision of Street Light along Eket - Ibeno Rd	023400100101 - OFFICE OF THE HONOURABLE	-	100,000,000.00	-	100,000,000.00
Provision of street lights in part of Shelter Afrique Estate. Streets-Chris Ekpenyong Street, Sunday Mbang, Victor Attah	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	100,000,000.00	-	100,000,000.00
Provision of street lights in parts of Osongama Estate Streets - Abel Damina, Osongama Road etc.	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	70,000,000.00	-	70,000,000.00
Provision of Solar street lights along Afaha Iman-Leproc Hospital Ekpen Obom Road in Etinan L.G.A	023400100101 - OFFICE OF THE HONOURABLE	70,000,000.00	50,000,000.00	-	50,000,000.00
Provision of Street Lights along Etinan-Ndon Eyo Road	023400100101 - OFFICE OF THE HONOURABLE	-	100,000,000.00	-	100,000,000.00
Rehabilitation of Solar streetlights along Obio Imo Street and Udo Umama Street in Uyo (Provision of Integrated Solar	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	80,000,000.00	-	80,000,000.00
Rehabilitation of Solar streetlights from Federal Secretariat to Abak Town, (Provision of Integrated Solar Street light	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	10,000,000.00	-	10,000,000.00
Rehabilitation of solar streetlights at Goodluck Jonathan Boulevard .	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	100,000,000.00	-	100,000,000.00
Rehabilitation of streetlights along Uyo Village road	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	100,000,000.00	-	100,000,000.00
Rehabilitation of Conventional streetlights along Abak-Ikot Ekpen Road	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	80,000,000.00	-	80,000,000.00
Dualization of Ring Road 4 (from Nwaniba Road to Oron Road) in Uyo and Uruan LGA	023400100101 - OFFICE OF THE HONOURABLE	-	800,000,000.00	-	800,000,000.00
Construction of Ikot Esen- Nya Odiong - Ndon Utim Road	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	1,200,000,000.00	-	1,200,000,000.00
Construction of Asong- Atanuk- Ikot Obio Ekpong- Okopodong- Ikot Isighe - Ikot Ukwa Road	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	100,000,000.00	-	100,000,000.00

Data Bank for ministry of works and fire service	023400100101 - OFFICE OF THE HONOURABLE	-	20,000,000.00	-	10,000,000.00	10,000,000.00
Infrastructure Information Management System/Internet Services for ministry of works and fire service	023400100101 - OFFICE OF THE HONOURABLE	-	25,000,000.00	-	25,000,000.00	-
Purchase /supply of 2.5mm ² , 4.0mm ² , 16mm ² etc armoured cable and other materials for streetlight maintenance	023400100101 - OFFICE OF THE HONOURABLE	150,000,000.00	100,000,000.00	-	100,000,000.00	-
Dualization of Ring Road 3 (from Idoro Road to Ikot Ekpene Road) in Uyo and Ibiono Ibom L.G.A	023400100101 - OFFICE OF THE HONOURABLE	-	1,000,000,000.00	20,000,000,000.00	21,000,000,000.00	-
Emergency Road intervention (Statewide) by Ministry of Works and Fire Service	023400100101 - OFFICE OF THE HONOURABLE	20,000,000,000.00	18,599,800,000.00	50,000,000,000.00	68,599,800,000.00	-
Construction of 12.1Km Ikot Akpan Abia-Oboyo Ikot Ita-Enen Nsit Road in Nsit Ibom LGA.	023400100101 - OFFICE OF THE HONOURABLE	700,000,000.00	500,000,000.00	-	500,000,000.00	-
Construction of 4.2Km Abak Ifia - Ikpe Mbak Eyop - Ikot Abia Ossom - Nko Road and Spur in Ikot Ekpene/Obot Akara	023400100101 - OFFICE OF THE HONOURABLE	500,000,000.00	100,000,000.00	-	30,000,000.00	70,000,000.00
Reconstruction of materials laboratory	023400100101 - OFFICE OF THE HONOURABLE	151,800,000.00	-	-	-	-
Construction of 9.5km Ring Road III from Aka Road - Nwanaiba Road Uyo LGA	023400100101 - OFFICE OF THE HONOURABLE	500,000,000.00	300,000,000.00	-	300,000,000.00	-
Dualization of Airport-Okopedi Road in Nsit Atai and Okobo LGAs	023400100101 - OFFICE OF THE HONOURABLE	3,000,000,000.00	1,000,000,000.00	7,500,000,000.00	8,500,000,000.00	-
Construction of 55.1Km Ibom Super High way with 3 spurs in Mbo LGA Ibena LGA	023400100101 - OFFICE OF THE HONOURABLE	500,000,000.00	800,000,000.00	-	500,000,000.00	300,000,000.00
Dualization of Uyo - Ikot Ekpene Road Uyo LGA	023400100101 - OFFICE OF THE HONOURABLE	2,000,000,000.00	1,000,000,000.00	-	500,000,000.00	500,000,000.00
Dualization of 29.5km Etinan-Ndon Eyo Road with 2No. bridges and spur Etinan / Onna LGA	023400100101 - OFFICE OF THE HONOURABLE	2,500,000,000.00	1,000,000,000.00	-	1,000,000,000.00	-
Dualization of 13.5Km Okopedi Oron Road by East-West Road with 1No. Bridge Okobo LGA	023400100101 - OFFICE OF THE HONOURABLE	1,000,000,000.00	1,000,000,000.00	5,800,000,000.00	6,800,000,000.00	-
Dualization of Eket - Etinan Road with 3No. Bridges Eket LGA	023400100101 - OFFICE OF THE HONOURABLE	5,000,000,000.00	300,000,000.00	-	300,000,000.00	-
Dualization of Eket - Ibena Road/Additional works	023400100101 - OFFICE OF THE HONOURABLE	2,000,000,000.00	800,000,000.00	-	800,000,000.00	-
Dualization of 19.8Km Ikot Oku Ikono Junction-Etinan Road with Flyover at Ikot Oku Ikono Junction Etinan LGA	023400100101 - OFFICE OF THE HONOURABLE	3,000,000,000.00	13,000,000,000.00	-	12,000,000,000.00	1,000,000,000.00
Construction/Remodelling of Urban Roads in Uyo	023400100101 - OFFICE OF THE HONOURABLE	500,000,000.00	500,000,000.00	-	500,000,000.00	-
Construction of 14Km Abak-Nsekhe - Ikot Akpa Nkuk-IkotEtim-Ikot Ikara Road(Phase III section A Ikot Ibritam - Oruk)	023400100101 - OFFICE OF THE HONOURABLE	3,000,000,000.00	1,500,000,000.00	-	1,500,000,000.00	-
Emergency works in the Completion of Oron urban Roads(Additional works Oron LGA	023400100101 - OFFICE OF THE HONOURABLE	500,000,000.00	500,000,000.00	-	400,000,000.00	100,000,000.00
Design of Roads and Bridges by ministry of works and fire service	023400100101 - OFFICE OF THE HONOURABLE	1,000,000,000.00	2,500,000,000.00	-	2,000,000,000.00	500,000,000.00
Construction of 5km (Phase I) Ikot Okpo Inua - Ikot Etenge Ndon - Atan Eka Iko - Ikot Akpabio - Ikot Okpok - Ikot Efr	023400100101 - OFFICE OF THE HONOURABLE	4,000,000,000.00	500,000,000.00	-	500,000,000.00	-
Construction of Idiaba - Ibakang-Ndukpo Ise Road in Nsit Ubium/Nsit Atai L.G.As	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	-	-	-	-
Construction of 5.0Km Mary Slessor Hospital Road with 30m Span Bridge in Itu L.G.A.	023400100101 - OFFICE OF THE HONOURABLE	1,000,000,000.00	500,000,000.00	-	500,000,000.00	-
Construction of 4Km Abak Urban Roads	023400100101 - OFFICE OF THE HONOURABLE	700,000,000.00	300,000,000.00	-	300,000,000.00	-
Construction of 9.0Km Ikot Ada Idem-Ediene Ikot Obio Imo-Ikot Oku Ikot Road in Ibiono Ibom/Uyo L.G.A.	023400100101 - OFFICE OF THE HONOURABLE	1,100,000,000.00	500,000,000.00	300,000,000.00	800,000,000.00	-
Construction of 5.0Km Ikot Akata-Ikot Akpa Ekop-Ntan Ide -Ikot Edem Ubo Road with 60m Span bridge in Mkpai Enin	023400100101 - OFFICE OF THE HONOURABLE	1,000,000,000.00	600,000,000.00	1,400,000,000.00	2,000,000,000.00	-
Construction of 9.081Km Internal Roads in Awa, Onna L.G.A.	023400100101 - OFFICE OF THE HONOURABLE	2,500,000,000.00	300,000,000.00	700,000,000.00	1,000,000,000.00	-
Construction of 5.2Km Ikot Mbong-Ikot Udo Essang Beach Road with a Spur to Mbioto in Onna L.G.A.	023400100101 - OFFICE OF THE HONOURABLE	500,000,000.00	500,000,000.00	-	500,000,000.00	-
Construction of 3.6Km Mbikpong-Ikot Akpaedu Road in Ibesikpo Asukpo Asutan L.G.A.	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	300,000,000.00	-	300,000,000.00	-
Construction of 11.68km Atabong Beach Market - Jetty Road in Okobo LGA (Construction of 6.0km Nung Atai-Ebighi E	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	-	-	-	-
Construction of 24km Etebi-Enwang Road with 2No. bridges Mbo/Esit Eket LGA	023400100101 - OFFICE OF THE HONOURABLE	2,500,000,000.00	800,000,000.00	-	300,000,000.00	500,000,000.00
Construction of 2.3km internal roads in Akwa Polytechnic, Ikot Osurua	023400100101 - OFFICE OF THE HONOURABLE	300,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of 6.1Km Atan Offot Road/Additional works Uyo LGA	023400100101 - OFFICE OF THE HONOURABLE	1,000,000,000.00	300,000,000.00	-	300,000,000.00	-
Construction of 12.4Km Okorette-Amadaka-Kampa Road Eastern Obolo LGA	023400100101 - OFFICE OF THE HONOURABLE	1,000,000,000.00	800,000,000.00	-	800,000,000.00	-
Construction of Awa Iman-Asong-Ikot Edim-Ikot Emem Road with 2No. Bridges Onna LGA	023400100101 - OFFICE OF THE HONOURABLE	1,500,000,000.00	500,000,000.00	700,000,000.00	1,200,000,000.00	-
Dualization of Ring Road 111 and Construction of out fall drainage from Nsirik Eduok to Tropicana complex(Addition	023400100101 - OFFICE OF THE HONOURABLE	300,000,000.00	200,000,000.00	-	200,000,000.00	-
Construction of 10.8Km Awa - Ikot Nkang - Nkana Road & 2.3Km Auxiliary Roads in Awa village Onna LGA	023400100101 - OFFICE OF THE HONOURABLE	1,300,000,000.00	500,000,000.00	-	500,000,000.00	-
Construction/Remodeling of Urban Roads in Eket Eket LGA	023400100101 - OFFICE OF THE HONOURABLE	4,000,000,000.00	300,000,000.00	-	-	300,000,000.00
Construction of 19.32Km Anua-Mbak Etoi Ishiet Road Uyo/Uruan LGA	023400100101 - OFFICE OF THE HONOURABLE	800,000,000.00	300,000,000.00	-	300,000,000.00	-
Construction of 5.1Km Internal Roads in Akwa Ibom State University Obiokpa Campus and its Environs Oruk Anam LG	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of 9.5Km Ikot Ebekpo - Ikot Ebidang Road in Onna LGA	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	300,000,000.00	-	300,000,000.00	-
Construction of Ikot Ebere - Ikot Edor - Ikot Iko Ibon - okom Road and Akpabom - Ikwe Road with 15m span bridge /	023400100101 - OFFICE OF THE HONOURABLE	1,000,000,000.00	300,000,000.00	700,000,000.00	1,000,000,000.00	-
Construction of Dominic Utuk Ravine Uyo LGA	023400100101 - OFFICE OF THE HONOURABLE	150,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of 6.4Km Mbiaso - Nto Edino - Ikwazaru Road with 2No Bridges Obot Akara LGA	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of Nung Oku - Anakpa - Idu Uruan Road with 30m Span Bridge in Uruan LGA	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	200,000,000.00	-	200,000,000.00	-
Construction of Idiaba - Ndansit - Ikot Abasi(Nung Udoo) Road in Nsit Atai LGA	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of 3.5Km Ring Road II from Aka Road to Abak Road under APFA Uyo LGA	023400100101 - OFFICE OF THE HONOURABLE	1,500,000,000.00	300,000,000.00	-	300,000,000.00	-
Construction of 14.1km Ikpe Ikot Nkon - Obot mme - Arochukwu road with 1No. bridge Ini LGA	023400100101 - OFFICE OF THE HONOURABLE	500,000,000.00	400,000,000.00	-	400,000,000.00	-
Construction of 15km Ikot Oku Usung - Ikot Udo Mbang - Ikot Akpan Afaha Road (15km)	023400100101 - OFFICE OF THE HONOURABLE	2,000,000,000.00	300,000,000.00	200,000,000.00	500,000,000.00	-
Reconstruction of Regina Geli College - East West Road (2km) in Ikot Abasi L.G.A	023400100101 - OFFICE OF THE HONOURABLE	300,000,000.00	150,000,000.00	-	150,000,000.00	-
Construction of Ikot Edeghe - Ikot Ekpuk Road with 30m Span Bridge in Mkpai Enin LGA	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of Ndoneyo - Ikot Akpatek-Ikwe-Odio Road with 4No. Bridges and a Flyover Onna LGA	023400100101 - OFFICE OF THE HONOURABLE	3,000,000,000.00	400,000,000.00	1,000,000,000.00	1,400,000,000.00	-
Construction of 23.25Km Ikot Ekaide-Ikot Okoro-Ikot Ibritam Road with 2No. Bridges Oruk Anam LGA	023400100101 - OFFICE OF THE HONOURABLE	2,000,000,000.00	1,000,000,000.00	-	-	1,000,000,000.00

Dualization of 1Km Awa Ikot Nkan Road Onna LGA	023400100101 - OFFICE OF THE HONOURABLE	20,000,000.00	20,000,000.00	-	20,000,000.00	-
Construction of 18.95km Ikot Ibritam - Ekeffe - Ikot Akpan Afaha Road with 2No Bridges Oruk Anam LGA	023400100101 - OFFICE OF THE HONOURABLE	1,500,000,000.00	500,000,000.00	-	500,000,000.00	-
Construction of 10.5km Nkana Obio Junction-Ediene Atai Junction-Usuk Ediene-Udok Atai Road with Spur from Ediene	023400100101 - OFFICE OF THE HONOURABLE	500,000,000.00	500,000,000.00	-	500,000,000.00	-
Construction of 9.76km Ancillary Roads with 60m Bridge in Nsit Ubium L.G.A	023400100101 - OFFICE OF THE HONOURABLE	1,500,000,000.00	800,000,000.00	-	1,250,000,000.00	2,050,000,000.00
Construction of Eyotai-Ulliong-Secretariat-Edikkor-Uduesi Road with a Spur to the Paramount Rulers palace Udung Uk	023400100101 - OFFICE OF THE HONOURABLE	1,000,000,000.00	1,000,000,000.00	-	500,000,000.00	500,000,000.00
Construction of 4km Mbiatok-Ekit Itam-Mbiakong with Spur to Mbiaya Itu LGA	023400100101 - OFFICE OF THE HONOURABLE	350,000,000.00	300,000,000.00	-	300,000,000.00	-
Construction of 6.0Km Nnung Atai - Ebighi Etta - Atabong Market Road in Okobo I.G.A.)	023400100101 - OFFICE OF THE HONOURABLE	700,000,000.00	400,000,000.00	-	100,000,000.00	500,000,000.00
Construction of 5.0km Internal Road in Ewet Housing Estate Extension off Edet Akpan Avenue with Reclamation of flo	023400100101 - OFFICE OF THE HONOURABLE	7,000,000,000.00	400,000,000.00	-	100,000,000.00	300,000,000.00
Construction of 13km Akpambiet-Edo-Edidaedo-Ebekpe RoadNdom Edim-Idung Akpantuen Road with Spurs and Reha	023400100101 - OFFICE OF THE HONOURABLE	1,500,000,000.00	1,000,000,000.00	-	500,000,000.00	500,000,000.00
Construction of 8.5km Nduetong Oku-Ibiaku Uruan-Ekit Itam Road and Spurs in Itu/Uruan LGA	023400100101 - OFFICE OF THE HONOURABLE	1,850,000,000.00	800,000,000.00	-	300,000,000.00	500,000,000.00
Construction of 6.475km Roads in Amayam Community Comprehensive Health Centre Ikot Ekpene LGA	023400100101 - OFFICE OF THE HONOURABLE	700,000,000.00	600,000,000.00	-	600,000,000.00	-
Construction of 9.0km Mbiaya Uruan-Idu-Mbiakong Uruan Road in Uruan LGA	023400100101 - OFFICE OF THE HONOURABLE	1,500,000,000.00	1,500,000,000.00	-	500,000,000.00	1,000,000,000.00
Construction of 4.9km Ibesit Okpokoro-Ikot Ibritam Road in Oruk Anam LGA	023400100101 - OFFICE OF THE HONOURABLE	300,000,000.00	500,000,000.00	-	500,000,000.00	-
Construction of 13.7km Obotme-Ukpaon-Nturi-Okpoto-Ikpanya Road with 30m span Bridge in Ibiono Ibom/Ini LGAs	023400100101 - OFFICE OF THE HONOURABLE	500,000,000.00	500,000,000.00	-	500,000,000.00	-
Construction of 13.6Km Ikot Obio Offong-Nung Ukana- (spur I to Ikot Obio Odongo) - Abaukpo - (Spur 2 to Afaha Ikot	023400100101 - OFFICE OF THE HONOURABLE	1,500,000,000.00	800,000,000.00	-	1,200,000,000.00	2,000,000,000.00
Construction of 15.13Km Ikot Esu - Otomo - Azumini - Ikot Ntia - ikot Asukpong Road in Ika L.G.A	023400100101 - OFFICE OF THE HONOURABLE	1,000,000,000.00	800,000,000.00	-	300,000,000.00	500,000,000.00
Construction of 5km Ikot Akpa Edu - Ikot Obio Ata - Edem Ibiok - Ekpene Ukim Road, Uruan LGA	023400100101 - OFFICE OF THE HONOURABLE	900,000,000.00	500,000,000.00	-	500,000,000.00	-
Construction of 4.5Km Ikot Edor - Ikot Ndua Iman in Onna LGA	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	500,000,000.00	-	500,000,000.00	-
Construction of 5.0km Access Road to Ethanol factory and its environs in Ikot Abasi L.G.A	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	600,000,000.00	-	600,000,000.00	-
Construction of Umume (by East West Road) Uboro Oro-Udesi- -Oduo Ebughu Road with 1No. bridge in Uru-e-offong/C	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	1,000,000,000.00	-	1,000,000,000.00	-
Construction of 12.59km Idiaba - Ibakang - Adia - Ndukpoise Road in Nsit Atai / Nsit Ubium L.G.A.	023400100101 - OFFICE OF THE HONOURABLE	500,000,000.00	300,000,000.00	-	300,000,000.00	-
Reconstruction of 3.3km Idua Road in Eket LGA	023400100101 - OFFICE OF THE HONOURABLE	1,000,000,000.00	400,000,000.00	-	50,000,000.00	450,000,000.00
Construction of 2.5km Ikot Edor-Ikot Mbat- Ikot Udo Inyang Road/ adjoining streets in Onna	023400100101 - OFFICE OF THE HONOURABLE	350,000,000.00	500,000,000.00	-	500,000,000.00	-
Construction of Ikot Akpan Essien-Ikot Otok-Ikot Usop road with 60m span bridge in Oruk Anam & Ikot Abasi LGAs	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	200,000,000.00	-	200,000,000.00	-
Construction of 18.97Km Abak 10 Nko otoro -Manta Road with Spur in Abak L.G.A by APFA	023400100101 - OFFICE OF THE HONOURABLE	1,500,000,000.00	1,000,000,000.00	-	700,000,000.00	300,000,000.00
Construction of 60m Span Nto Ide - Ikot Amba Bridge with 800m Approach Road in Obot Akara LGA	023400100101 - OFFICE OF THE HONOURABLE	1,600,000,000.00	200,000,000.00	-	400,000,000.00	600,000,000.00
Construction of 10.75Km Ikot Ekaide - Ikot Okoro - Ikot Ibritam Road (Section 2) in Oruk Anam LGA	023400100101 - OFFICE OF THE HONOURABLE	2,500,000,000.00	500,000,000.00	-	1,500,000,000.00	2,000,000,000.00
Contract for the Expansion of Oron Road from Ring Road III to Victor Attah International Airport Gate	023400100101 - OFFICE OF THE HONOURABLE	10,000,000,000.00	3,000,000,000.00	-	14,600,000,000.00	17,600,000,000.00
Construction of 6.36km Nko - Ikot Abia Osom - Ikpe Mbak Eyop - Abak Ifia Link Road in Obot Akara LGA	023400100101 - OFFICE OF THE HONOURABLE	1,600,000,000.00	800,000,000.00	-	800,000,000.00	-
Construction of ikpe Ikot Akpan - Ikot Etukudo Junction with spurs at Ikpe Nnung Inyang in Essien Udim LGA	023400100101 - OFFICE OF THE HONOURABLE	500,000,000.00	50,000,000.00	-	50,000,000.00	-
Construction of Utu Ikot Essien - Ikpe Ikot Abiat Road with spur to Ikpe Oniong Ono, Ikpe Ekpene Oton and Ikpe Esid	023400100101 - OFFICE OF THE HONOURABLE	500,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of Odoroatan School-Ibio Ette Village Road with Bridge from Nyangokop in Mkpata Enin LGA	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of Ndiya-Efa-Mkpata Enin Road in Nsit Ubium/Etinan/Mkpata Enin LGAs	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	500,000,000.00	-	500,000,000.00	-
Construction of 0.69km Access to Prof. Stella Idiong ART Gallery, University of Uyo	023400100101 - OFFICE OF THE HONOURABLE	30,000,000.00	200,000,000.00	-	200,000,000.00	-
Construction of 0.65km Internal Roads in Uyo Capital City	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of 6.4Km Utu Ikot Ekpo- Ika Road with spur in Etim Ekpo LGA	023400100101 - OFFICE OF THE HONOURABLE	1,000,000,000.00	1,000,000,000.00	-	500,000,000.00	500,000,000.00
Construction of 4.95km Ekparakwa- Ntak Ibesit Road in Oruk Anam LGA	023400100101 - OFFICE OF THE HONOURABLE	1,500,000,000.00	500,000,000.00	-	500,000,000.00	-
Construction of 2.1km Ukpong Street and 2.1km Effiong Essang Street with 800m length of discharge drain in Oron L	023400100101 - OFFICE OF THE HONOURABLE	1,000,000,000.00	500,000,000.00	-	-	500,000,000.00
Construction of 3.5km Ubara Community roads with reclamation of Flood Zone and underground outfall drain in Use O	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	200,000,000.00	-	200,000,000.00	-
Construction of 10.519Km Mkpata Enin - Ikot Ubo- Nkikara Road	023400100101 - OFFICE OF THE HONOURABLE	2,600,000,000.00	500,000,000.00	-	500,000,000.00	1,000,000,000.00
Construction of 21.5Km Ikot Anyan Ediene - Ikot Ntia- Urua Ntia - Ikot Nseyen - Nkwot - Nnung Ukim Road with 45m	023400100101 - OFFICE OF THE HONOURABLE	1,500,000,000.00	800,000,000.00	-	300,000,000.00	500,000,000.00
Construction of 13.1km Orukim - Unyenghe - Universal Energy Road to Ibom Deep Seaport with 2No. Bridges of 30m	023400100101 - OFFICE OF THE HONOURABLE	4,000,000,000.00	6,000,000,000.00	-	2,600,000,000.00	8,600,000,000.00
Reconstruction of 10.412km Pepsi Junction - Ukpom - Abak Road in Uyo and Abak Local Government Areas	023400100101 - OFFICE OF THE HONOURABLE	800,000,000.00	500,000,000.00	-	-	500,000,000.00
Construction of Phase II of Nto Edino Junction - Ikot Ukpong - Mbiaso Road with 45m (3x15m) span Bridge in Obot AK	023400100101 - OFFICE OF THE HONOURABLE	500,000,000.00	500,000,000.00	-	500,000,000.00	-
Construction of 6 No. Pedestrian Bridge at 6 No. Locations on Ring Road III, Construction of Service lane Walkway, Di	023400100101 - OFFICE OF THE HONOURABLE	5,000,000,000.00	500,000,000.00	-	500,000,000.00	-
Construction of Isong Inyang - Udesi Road with 80m span Bridge in Mbo Local Government Area	023400100101 - OFFICE OF THE HONOURABLE	1,000,000,000.00	20,000,000.00	-	20,000,000.00	-
Construction of 5.0km Internal Roads and 2.15km Discharge drain in AKS College of Education, Afaha Nsit in Nsit Ibor	023400100101 - OFFICE OF THE HONOURABLE	1,000,000,000.00	500,000,000.00	-	500,000,000.00	-
Construction of 5.0km Ikot Akpa - Ikot Obio Ata - Edem Ibiok - Ekpene Ukim Road	023400100101 - OFFICE OF THE HONOURABLE	600,000,000.00	-	-	-	-
Construction of Akpan Odok Road in Uyo Local Government Area	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	50,000,000.00	-	50,000,000.00	-
Construction of Pharmacist Council Road in Uyo Local Government Area	023400100101 - OFFICE OF THE HONOURABLE	300,000,000.00	50,000,000.00	-	50,000,000.00	-
Construction of Afaha Etok - Enen Afaha Road in Uyo Local Government Area	023400100101 - OFFICE OF THE HONOURABLE	800,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of Abasi Akara Estate Road in Uyo local Government Area	023400100101 - OFFICE OF THE HONOURABLE	500,000,000.00	100,000,000.00	-	100,000,000.00	-

Construction of 2 No. Bridges of 20m and 80m span with 500m length of approaches at Ikot Ekaide and Ikot Okoro in	023400100101 - OFFICE OF THE HONOURABLE	1,100,000,000.00	800,000,000.00	-	800,000,000.00
Construction of 6.6km Discharge drain, Construction of pedestrian bridge, installation of street lights and construction	023400100101 - OFFICE OF THE HONOURABLE	3,000,000,000.00	500,000,000.00	-	500,000,000.00
Construction of 5.0km Elei - Osu - Offi group of Villages with 60m span bridge in Okobo and Urue Offong/Uruko LGAs	023400100101 - OFFICE OF THE HONOURABLE	1,000,000,000.00	800,000,000.00	-	500,000,000.00
Construction of Nkari - Mbiabong	023400100101 - OFFICE OF THE HONOURABLE	1,000,000,000.00	500,000,000.00	-	500,000,000.00
Construction of Afaha Ikot Obio Nkan (1.5km)	023400100101 - OFFICE OF THE HONOURABLE	37,000,000.00	-	-	-
Construction of Edem Udo Street (1.0km)	023400100101 - OFFICE OF THE HONOURABLE	40,000,000.00	50,000,000.00	-	50,000,000.00
Construction of Access Road to Heritage Poly Eket (0.5km)	023400100101 - OFFICE OF THE HONOURABLE	68,000,000.00	25,000,000.00	-	25,000,000.00
flood Control at Ekpene Obo	023400100101 - OFFICE OF THE HONOURABLE	30,000,000.00	-	-	-
Construction of Pastor Umoren Avenue Shelter Afrique uyo	023400100101 - OFFICE OF THE HONOURABLE	80,000,000.00	30,000,000.00	-	30,000,000.00
Renovation of Eket Fire Station	023400100101 - OFFICE OF THE HONOURABLE	50,000,000.00	20,000,000.00	-	20,000,000.00
Purchase of 4No. New Fire Engine for Uyo Fire Station	023400100101 - OFFICE OF THE HONOURABLE	36,000,000.00	480,000,000.00	-	480,000,000.00
Purchase of 6No. Fire Fighting Trucks for Uyo Fire Station	023400100101 - OFFICE OF THE HONOURABLE	80,000,000.00	520,000,000.00	-	520,000,000.00
Construction of Ediye Street/Akpan Andem Street in Ewet Housing	023400100101 - OFFICE OF THE HONOURABLE	70,000,000.00	50,000,000.00	-	50,000,000.00
Construction of Model Girls School Ikot Ekan Abak (1.1km)	023400100101 - OFFICE OF THE HONOURABLE	30,000,000.00	-	-	-
Completion of Emmanuel Bassey Avenue (1.1km)	023400100101 - OFFICE OF THE HONOURABLE	82,000,000.00	80,000,000.00	-	80,000,000.00
Control of Landslide at Nung Udoo, Ibesikpo Asutan LGA headquarters	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	-	-	-
Construction of Internal road with outfall drains in Ikot Nkan	023400100101 - OFFICE OF THE HONOURABLE	70,000,000.00	500,000,000.00	-	500,000,000.00
Construction of TAF Plaza Close	023400100101 - OFFICE OF THE HONOURABLE	43,000,000.00	-	-	-
Construction of 2.8Km Ikot Esidomo-Ikot Esiede Road to the Palace of Itai Afe Annang in Essien Udium LGA with 100r	023400100101 - OFFICE OF THE HONOURABLE	80,000,000.00	100,000,000.00	-	100,000,000.00
Construction of 0.250km Obio Odot Street Abak	023400100101 - OFFICE OF THE HONOURABLE	30,000,000.00	-	-	-
Construction of Ekpene Ukpa Road Eket	023400100101 - OFFICE OF THE HONOURABLE	20,000,000.00	-	-	-
Construction of Apostolic Road in Eket	023400100101 - OFFICE OF THE HONOURABLE	35,000,000.00	6,000,000.00	-	6,000,000.00
Construction of SDP Road in Eket	023400100101 - OFFICE OF THE HONOURABLE	15,000,000.00	50,000,000.00	-	50,000,000.00
Construction of 1.3km Ntiedo Udosen Street	023400100101 - OFFICE OF THE HONOURABLE	80,000,000.00	-	-	-
Construction of 0.71km Esin Ufot Edoho Street in Eket	023400100101 - OFFICE OF THE HONOURABLE	68,000,000.00	20,000,000.00	-	20,000,000.00
Flood Control at Ekpene Obo	023400100101 - OFFICE OF THE HONOURABLE	60,000,000.00	20,000,000.00	-	10,000,000.00
Construction of Akpan Akanudo Street in Uyo	023400100101 - OFFICE OF THE HONOURABLE	80,000,000.00	80,000,000.00	-	80,000,000.00
Construction of 2.1km Road around State Secretariat Annex & Believers Assembly Mbiabong/Etoi Uyo	023400100101 - OFFICE OF THE HONOURABLE	53,000,000.00	-	-	-
Rehabilitation of Prince Eket Road, Okon Eket	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	80,000,000.00	-	80,000,000.00
Construction of Etoi Street (0.25km)	023400100101 - OFFICE OF THE HONOURABLE	30,000,000.00	-	-	-
Construction of NungAtai (0.54km)	023400100101 - OFFICE OF THE HONOURABLE	13,000,000.00	-	-	-
Construction of Afaha Etok Ibesikpo road (2.7km)	023400100101 - OFFICE OF THE HONOURABLE	120,000,000.00	100,000,000.00	-	100,000,000.00
Construction of 3.55km Afaha Atai - Eko Ikwa Road with Spur in Eket	023400100101 - OFFICE OF THE HONOURABLE	150,000,000.00	1,000,000,000.00	-	1,000,000,000.00
Construction of Library Avenue (0.21km)	023400100101 - OFFICE OF THE HONOURABLE	15,000,000.00	50,000,000.00	-	50,000,000.00
Emergency Completion of Ikot Akpan Abia Road Akwa Ima Estate Extension off Goodluck Jonathan Boulevard	023400100101 - OFFICE OF THE HONOURABLE	70,000,000.00	-	-	-
Construction of Ikot Udota -Ikot Afaha Road (2.0km)	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	90,000,000.00	-	90,000,000.00
Construction of Clinic Road (0.5km)	023400100101 - OFFICE OF THE HONOURABLE	60,000,000.00	-	-	-
Construction of 1.87km Internal Road (Main Access) in Obong University, Etim Ekpo LGA	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	200,000,000.00	-	200,000,000.00
Construction of 0.91km Sir Mendo -Edem George Street in Akpasak Estate.	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	-	-	-
Construction of Mechanic Village Udosen Udoyen - GWT Filling Station (2.1km)	023400100101 - OFFICE OF THE HONOURABLE	35,000,000.00	-	-	-
Construction of Eda Street Ekpri Nsukara off Nwaniba and Environs (4.0km)	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	800,000,000.00	-	800,000,000.00
Construction of Akpa Ube Close off IBB Way (1.2km)	023400100101 - OFFICE OF THE HONOURABLE	80,000,000.00	100,000,000.00	-	100,000,000.00
Construction of Ofuk - Nduo - Eduo, Okon Eket road	023400100101 - OFFICE OF THE HONOURABLE	80,000,000.00	180,000,000.00	-	180,000,000.00
Construction of 2.2km Tabernacle road off Ikot Ekpene road and its environs with outfall drain	023400100101 - OFFICE OF THE HONOURABLE	1,580,000,000.00	1,000,000,000.00	-	1,000,000,000.00
Construction of Nung ette Dual Carriage road in Shelter Afrique	023400100101 - OFFICE OF THE HONOURABLE	300,000,000.00	300,000,000.00	-	300,000,000.00
Construction of Gloria Anana Street Asongama Estate (0.95km)	023400100101 - OFFICE OF THE HONOURABLE	20,000,000.00	30,000,000.00	-	30,000,000.00
Construction of 2.08km Assam Crescent in Edem Urua, Eket Local Government Area	023400100101 - OFFICE OF THE HONOURABLE	150,000,000.00	50,000,000.00	-	50,000,000.00
Construction of 2.51km Obio Etoi road by Godswill Akpabio International Stadium in Uyo / Nsit Ibom Local Governme	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	100,000,000.00	-	100,000,000.00
Construction of 0.320km Pastor Nicholas Ekarika Street	023400100101 - OFFICE OF THE HONOURABLE	2,000,000.00	-	-	-
Reconstruction of Sylvanus Okon extension	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	70,000,000.00	-	70,000,000.00
Construction of Ebong Akpakpan street	023400100101 - OFFICE OF THE HONOURABLE	50,000,000.00	80,000,000.00	-	80,000,000.00
Construction of 0.25km Ebong Akpan Inyang street Abak	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	80,000,000.00	-	80,000,000.00
Additional works in Sylvanus Okon Extention (0.45km)	023400100101 - OFFICE OF THE HONOURABLE	70,000,000.00	100,000,000.00	-	100,000,000.00
construction of Udut Jack Street Uyo	023400100101 - OFFICE OF THE HONOURABLE	150,000,000.00	100,000,000.00	-	100,000,000.00
Emergency Reconstruction of 1.3km Apostolic/Choppy Road	023400100101 - OFFICE OF THE HONOURABLE	150,000,000.00	100,000,000.00	-	100,000,000.00
Reconstruction of Stadium Road in Abat Onna Local Government	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	-	-	-
Construction of Roads and Completion of Drains in Ikot Ukpong-Ikot Obio Atai in Okon Eket	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	100,000,000.00	-	100,000,000.00
Construction of 0.8km Edem Urua Street in Itiam Uyo	023400100101 - OFFICE OF THE HONOURABLE	86,000,000.00	50,000,000.00	-	50,000,000.00
Construction of 0.52km Essien Inyang Street off Udoette Street	023400100101 - OFFICE OF THE HONOURABLE	66,000,000.00	-	-	-
Construction of 0.7km Emmanuel Ekon Crescent Uyo	023400100101 - OFFICE OF THE HONOURABLE	32,000,000.00	-	-	-
Construction of Internal roads in Ikot Akpabin, Uyo (2.0km)	023400100101 - OFFICE OF THE HONOURABLE	150,000,000.00	50,000,000.00	-	50,000,000.00
Construction of 3.5km Nung Obio Enang Edem Idim Road	023400100101 - OFFICE OF THE HONOURABLE	120,000,000.00	100,000,000.00	-	100,000,000.00
Construction of 3.1km Ikot Ekwere - Ikot Ebom Itam (Quality Ceramics)	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	100,000,000.00	-	100,000,000.00
Construction of 6.1km Shelter Afrique/Nung ette flood control tunnel in uyo LGA	023400100101 - OFFICE OF THE HONOURABLE	30,000,000.00	1,000,000,000.00	-	500,000,000.00

Construction of Internal Road in Ikot Okoro (1km)	023400100101 - OFFICE OF THE HONOURABLE	60,000,000.00	30,000,000.00	-	30,000,000.00	-
Construction of 0.305km Spring Road in Oron	023400100101 - OFFICE OF THE HONOURABLE	70,000,000.00	-	-	-	-
Construction of 0.465km Elvis Okpo Abasi Street in Oron LGA	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	-	-	-	-
Spring Road off Ekpri Nsukara Road	023400100101 - OFFICE OF THE HONOURABLE	80,000,000.00	20,000,000.00	-	20,000,000.00	-
Rehabilitation and Overlay of 2.1km Mbikpong Ikot Edim -Afaha Ikot Edim Road	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	-	-	-	-
Construction of Zonal Model School road(1km) and 0.3km Road in Orok	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of 1.038km Internal Roads at the Dakaada Skills Acquisition Center (DASAC) Campus	023400100101 - OFFICE OF THE HONOURABLE	150,000,000.00	-	-	-	-
Construction of Ben Iyah Street (620m)	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	80,000,000.00	-	80,000,000.00	-
Construction of 0.5km Bible Standard Road and 0.61km Utong Akai Road in Uyo	023400100101 - OFFICE OF THE HONOURABLE	180,000,000.00	-	-	-	-
Clement Udo Street (200m)	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	80,000,000.00	-	80,000,000.00	-
Construction of 2.9km Road from Awa - Mbioto Expressway through Nung Uku Ekanem, Abak Ishiet, Ikot Ese Ishiet to	023400100101 - OFFICE OF THE HONOURABLE	300,000,000.00	-	-	-	-
Emergency Construction of 0.9km Ikot Ata Udo road in Ikot Abasi	023400100101 - OFFICE OF THE HONOURABLE	150,000,000.00	9,000,000.00	-	9,000,000.00	-
Construction of 3.5km Afaha Iman - Ekpene Obom Road linking Leprosy Hospital in Ekpene Obom, Etinan LGA	023400100101 - OFFICE OF THE HONOURABLE	300,000,000.00	-	-	-	-
Construction of 1.9km Mbiabong Ikot Antem, Ifa Ikot Okpon road	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of 0.5km Pastor Praise Okon Street	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	90,000,000.00	-	90,000,000.00	-
Construction of 2.0km Ekpri Nsukara Road in Uyo	023400100101 - OFFICE OF THE HONOURABLE	500,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of Obot Emem Street in Mbiabong, Uyo	023400100101 - OFFICE OF THE HONOURABLE	120,000,000.00	-	-	-	-
Construction of 1.675km Ikot Obio Eka Road in Etinan LGA	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of Nnung Ukim - Ukwok - Ibam Road in Ini LGA	023400100101 - OFFICE OF THE HONOURABLE	75,000,000.00	200,000,000.00	-	200,000,000.00	-
Construction of 1.5km Ikot Ntung Atan - Nunug Obong Road in Nsit Ubium LGA	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	300,000,000.00	-	300,000,000.00	-
Construction of David Lawrence/ Emmanuel Enoidem Avenue	023400100101 - OFFICE OF THE HONOURABLE	120,000,000.00	90,000,000.00	-	90,000,000.00	-
Construction of 1.1km of Barr. Lawrence Avenue, Shelter Afrique	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	150,000,000.00	-	150,000,000.00	-
Construction of 0.64km AKADEP Road through Shelter Afrique to UdoUdoma Avenue in Uyo	023400100101 - OFFICE OF THE HONOURABLE	50,000,000.00	80,000,000.00	-	80,000,000.00	-
Construction of 0.8km Paul Ekpo Crescent in Shelter Afrique in Uyo Uyo Local Government Area	023400100101 - OFFICE OF THE HONOURABLE	125,000,000.00	25,000,000.00	-	25,000,000.00	-
Construction of 1.82km Covenant City Road Mbierebe Obio	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	-	-	-	-
Construction of 1.95km Fishing Terminal Junction to Esuk Utte Beach Oduo Ebughu	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	80,000,000.00	-	80,000,000.00	-
Construction of Additional Works in Aka Community	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	20,000,000.00	-	20,000,000.00	-
Construction of Rev. Akwatang Road Rev. Amaowo Road (1.0km- 320m)	023400100101 - OFFICE OF THE HONOURABLE	60,000,000.00	-	-	-	-
Construction of 0.5km Victor Umondak Crescent	023400100101 - OFFICE OF THE HONOURABLE	40,000,000.00	-	-	-	-
Construction of Agric Faculty Road Obio Akpa	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	50,000,000.00	-	50,000,000.00	-
Construction of 0.25km Four Square Avenue, eket	023400100101 - OFFICE OF THE HONOURABLE	72,000,000.00	50,000,000.00	-	50,000,000.00	-
Construction of 0.69km Obong Okon Essien Street Uyo	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	-	-	-	-
Construction of 0.44km Ekpene Nyan Road Mbiabong	023400100101 - OFFICE OF THE HONOURABLE	75,000,000.00	80,000,000.00	-	80,000,000.00	-
Rehabilitaion Internal Roads at the premises of the state security services(SSS) office Complex off Nsikai Eduok Avera	023400100101 - OFFICE OF THE HONOURABLE	150,000,000.00	50,000,000.00	-	50,000,000.00	-
Construction of Odoho Oku - Ekpene Ibiok Road in Eket	023400100101 - OFFICE OF THE HONOURABLE	150,000,000.00	80,000,000.00	-	80,000,000.00	-
Dualization of 2.5km Ikot Ekpene Udo - Ofriyo Road with 120m Span Bridge	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	5,000,000,000.00	-	-	5,000,000,000.00
Dualization of 3.42km Ikot Ekpene Udo - ikot Akpabin Road , Nsit Ubium	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	800,000,000.00	-	-	800,000,000.00
Construction of Ikot Ntuen, Nsit and Ekiene Ikot Obio Imo Roads and Environs in Nsit Ibom and Uyo LGA's	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of 0.55km Udo Ekeng Ekwere (Off Information Drive) and 0.5km Ikot Eno Street in Uyo	023400100101 - OFFICE OF THE HONOURABLE	150,000,000.00	80,000,000.00	-	80,000,000.00	-
Construction of Friday Iwok Street	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	80,000,000.00	-	80,000,000.00	-
Construction of Mbokpu - Eyo Akan - Ukuda Road	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	80,000,000.00	-	80,000,000.00	-
Construction of Access Road to Comfort FM	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	80,000,000.00	-	80,000,000.00	-
Construction of Nnung Ikono Ufok - Ikot Akpa Ekang - Ekpene Ibia Road	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of Ibiaku Issiet - Ikot Edung - Ekpene Ibia Road in Uruan LGA	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	50,000,000.00	-	50,000,000.00	-
Construction of Jackson Udo Akpan/Ben Imo Street, Abak LGA	023400100101 - OFFICE OF THE HONOURABLE	50,000,000.00	50,000,000.00	-	50,000,000.00	-
Construction of Edisco Avenue, Oron LGA	023400100101 - OFFICE OF THE HONOURABLE	70,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of 1.7km Mkpaeto - Nduodot Road Onna	023400100101 - OFFICE OF THE HONOURABLE	50,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of 220m Hospital Road in Ikot Ekpene	023400100101 - OFFICE OF THE HONOURABLE	30,000,000.00	-	-	-	-
Construction of Ata Inim Street (0.7km) with adjoining umoh essien street in uyo	023400100101 - OFFICE OF THE HONOURABLE	150,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of Chief Noah Street	023400100101 - OFFICE OF THE HONOURABLE	61,000,000.00	-	-	-	-
Construction of Enen Ikot Abasi street off Atiku by flyover, uyo	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	80,000,000.00	-	80,000,000.00	-
Construction of Timber Market road in Ifa by Osongama	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	20,000,000.00	-	20,000,000.00	-
Construction of Philip Bassej Street	023400100101 - OFFICE OF THE HONOURABLE	90,000,000.00	20,000,000.00	-	20,000,000.00	-
Construction of 0.69km General Koko Essien Street	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	30,000,000.00	-	30,000,000.00	-
Construction of Concrete Hotel Road and its Environs (1.2Km)	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	-	-	-	-
Construction of Mbiokporo I - Ukot Nsit - Ikot Offiok Nsit Ekpene Ikpan Road with Spur to Oboyo Ikot Ita	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	500,000,000.00	-	500,000,000.00	-
Construction of 2.5km Regina Coeli - East West Road, Essene, Ikot Abasi LGA	023400100101 - OFFICE OF THE HONOURABLE	300,000,000.00	100,000,000.00	-	100,000,000.00	-

Construction of Nkan Avenue-Clement Isok	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	-	-	-
Construction of Enobong Mfon/ Dr Adiahakan	023400100101 - OFFICE OF THE HONOURABLE	42,000,000.00	-	-	-
Construction of Nsikan Udoh - Ikot Osong Road I Shelter Afrique Extension, Uyo	023400100101 - OFFICE OF THE HONOURABLE	150,000,000.00	50,000,000.00	-	50,000,000.00
Construction of Akpa Ube Crescent	023400100101 - OFFICE OF THE HONOURABLE	36,000,000.00	-	-	-
Construction of Edem Urua Akai Street	023400100101 - OFFICE OF THE HONOURABLE	86,000,000.00	100,000,000.00	-	100,000,000.00
Construction of Internal Roads in Osongama	023400100101 - OFFICE OF THE HONOURABLE	60,000,000.00	-	-	-
Construction of Internal Roads (Obot Ndon - Ekomo Iman Road) at Ikot Oku Ikono Flyover Environs Phase II	023400100101 - OFFICE OF THE HONOURABLE	150,000,000.00	50,000,000.00	-	50,000,000.00
Construction of Stadium Access road in Eket	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	20,000,000.00	-	20,000,000.00
Construction of Nwaneven by Sanni Ogun Road	023400100101 - OFFICE OF THE HONOURABLE	20,000,000.00	20,000,000.00	-	20,000,000.00
Construction of Abesi Street, Eket	023400100101 - OFFICE OF THE HONOURABLE	50,000,000.00	20,000,000.00	-	20,000,000.00
Construction of Afaha Akpan Ekpo Road	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	100,000,000.00	-	100,000,000.00
Rehabilitation of Internal roads in Eket	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	-	-	-
Construction of 900m drain with 530m Asphaltic overlay in Marcel okon Street to Edet Akpan Avenue	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	50,000,000.00	-	50,000,000.00
Construction of 2.8km Ikot Akpan Nko- Atiamkpat Road with spur in Onna LGA	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	-	-	-
Repairs of failed portion of 17.5km Ikot Akpaben - Ukam - Ibekwe road in Mkpate enin LGA	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	-	-	-
Construction of Covenant City Road, Mbierere Uyo Phase II	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	80,000,000.00	-	80,000,000.00
Maintenance of failed section of Etinan Road from Obo Etim junction to Ikot Ekan Junction	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	100,000,000.00	-	100,000,000.00
Construction of Reverend Amaowo street	023400100101 - OFFICE OF THE HONOURABLE	75,000,000.00	-	-	-
Construction of 2.4km Ikot AkpaIkpo to Urua UdoInyang Road in Okon - Eket LGA	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	50,000,000.00	-	50,000,000.00
Construction of Afaha Ube Itam road and Itam Market Environment	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	150,000,000.00	-	150,000,000.00
Construction of 2.07Km Itu- Urua Ekpa Road 1.4Km discharge drain in Uyo LGA	023400100101 - OFFICE OF THE HONOURABLE	500,000,000.00	300,000,000.00	-	300,000,000.00
Renovation of Oron Fire Station	023400100101 - OFFICE OF THE HONOURABLE	50,000,000.00	25,000,000.00	-	25,000,000.00
Renovation of Itu Fire Station	023400100101 - OFFICE OF THE HONOURABLE	500,000,000.00	20,000,000.00	-	20,000,000.00
Purchase of 1No. D6GC Bulldozer	023400100101 - OFFICE OF THE HONOURABLE	155,000,000.00	150,000,000.00	-	150,000,000.00
Purchase of 1 No Toyota Hillux van for Ministry of works and Fire service	023400100101 - OFFICE OF THE HONOURABLE	21,000,000.00	38,000,000.00	-	38,000,000.00
Purchase of consumables: diesel, lubricating oil, hydraulic fluid, transmission fluid and spare parts etc.	023400100101 - OFFICE OF THE HONOURABLE	3,000,000.00	-	-	-
Purchase of Spraying Booth Assembly	023400100101 - OFFICE OF THE HONOURABLE	10,000,000.00	8,500,000.00	-	8,500,000.00
Purchase of 1No. Inspection/Recovery Pick up Van for Ministry of Works and fire service	023400100101 - OFFICE OF THE HONOURABLE	1,000,000.00	42,000,000.00	-	42,000,000.00
Purchase of Automobile Spare parts and maintenance tools and Gadgets	023400100101 - OFFICE OF THE HONOURABLE	13,000,000.00	-	-	-
Purchase of 10 No. Computer Set for ministry of works	023400100101 - OFFICE OF THE HONOURABLE	2,000,000.00	5,000,000.00	-	5,000,000.00
Emergency Intervention/Flood Control at Shelter Afrique Entrance	023400100101 - OFFICE OF THE HONOURABLE	40,000,000.00	13,000,000.00	-	13,000,000.00
Construction of roads in Ikot Okusung, Oruk Anam LGA	023400100101 - OFFICE OF THE HONOURABLE	50,000,000.00	300,000,000.00	-	300,000,000.00
Construction of 0.35km Etuk Okpob street in shelter Afrique	023400100101 - OFFICE OF THE HONOURABLE	10,000,000.00	80,000,000.00	-	80,000,000.00
Purchase of 2No Automatic Asphalt testing Machine for Ministry of Works And fire Service	023400100101 - OFFICE OF THE HONOURABLE	30,000,000.00	4,500,000.00	-	4,500,000.00
Provision of Office Furniture in the Laboratory for Ministry of Works And fire Service	023400100101 - OFFICE OF THE HONOURABLE	20,000,000.00	7,500,000.00	-	7,500,000.00
Purchase and Installation of 5No. 15kg Fire Extinguisher	023400100101 - OFFICE OF THE HONOURABLE	-	1,500,000.00	-	1,500,000.00
Purchase of materials for petroleum testing and Analysis	023400100101 - OFFICE OF THE HONOURABLE	45,000,000.00	25,000,000.00	-	25,000,000.00
Purchase of Petroleum safety gadgets for Ministry of Works And fire Service	023400100101 - OFFICE OF THE HONOURABLE	1,020,000.00	-	-	-
Construction of 1No. Five Units Laboratory for petroleum testing unit and disposal facilities	023400100101 - OFFICE OF THE HONOURABLE	150,000,000.00	100,000,000.00	-	100,000,000.00
Re-calibration of Laboratory Equipment for Ministry of Works And fire Service	023400100101 - OFFICE OF THE HONOURABLE	2,000,000.00	2,500,000.00	-	2,500,000.00
Construction of Fuel Dump for Ministry of Works And fire Service	023400100101 - OFFICE OF THE HONOURABLE	100,000,000.00	-	-	-
Provision of street lights along 23.4km Etinan-Eket road	023400100101 - OFFICE OF THE HONOURABLE	-	400,000,000.00	-	400,000,000.00
Development of roads master Plan for Ibom State by Ministry of works and fire service	023400100101 - OFFICE OF THE HONOURABLE	-	600,000,000.00	-	500,000,000.00
Construction of 1.655km Jerome Ekwere Street (Access Road to Redemption FM Radio) Abak LGA	023400100101 - OFFICE OF THE HONOURABLE	-	100,000,000.00	-	100,000,000.00
Construction of Ibena street in Uyo	023400100101 - OFFICE OF THE HONOURABLE	-	50,000,000.00	-	50,000,000.00
Equipping of 10No. Area Offices by ministry of works and Fire service	023400100101 - OFFICE OF THE HONOURABLE	-	30,000,000.00	-	30,000,000.00
Furnishing of 10No. Area Offices by ministry of works and fire service	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	50,000,000.00	-	50,000,000.00
Furnishing of Offices in Ministry of Works Hqts	023400100101 - OFFICE OF THE HONOURABLE	-	20,000,000.00	-	10,000,000.00
Equipping of Ministry of Works Hqts.	023400100101 - OFFICE OF THE HONOURABLE	-	25,000,000.00	-	25,000,000.00
Renovation of 10No. Area Offices (Abak, Oron, Eket, Uyo, Ikot Ekpene, Itu, Ikono, Ukanafun, Ikot Abasi and Etinan).	023400100101 - OFFICE OF THE HONOURABLE	-	100,000,000.00	-	100,000,000.00
Rehabilitation of water supply scheme in MOW	023400100101 - OFFICE OF THE HONOURABLE	5,000,000.00	-	-	-
Cost of collection of Data/Publication	023400100101 - OFFICE OF THE HONOURABLE	-	50,000,000.00	-	50,000,000.00
Equipping of the Research Library with relevant and current book,journals, etc.	023400100101 - OFFICE OF THE HONOURABLE	-	30,000,000.00	-	30,000,000.00
Creation/Furnishing of the Library	023400100101 - OFFICE OF THE HONOURABLE	1,000,000.00	20,000,000.00	-	10,000,000.00
Deflooding of College of Education Premises Afaha Nsit	023400100101 - OFFICE OF THE HONOURABLE	54,000,000.00	100,000,000.00	-	100,000,000.00
Construction of 3.5km Ekpene Ibia - Ikot Edung Road in Uruan LGA	023400100101 - OFFICE OF THE HONOURABLE	45,000,000.00	500,000,000.00	-	500,000,000.00
Rehabilitation and Resurfacing of Ikot Ubo - Odot Road in Nsit Ubium/ Nsit Atai LGA	023400100101 - OFFICE OF THE HONOURABLE	54,000,000.00	500,000,000.00	-	2,000,000,000.00

Construction of Edem Utin Street, Abak	023400100101 - OFFICE OF THE HONOURABLE	55,000,000.00	50,000,000.00	-	50,000,000.00	-
Construction of Ndon Offobo - Ekpenyop Street, Uquo in Esit Eket LGA	023400100101 - OFFICE OF THE HONOURABLE	53,000,000.00	200,000,000.00	-	200,000,000.00	-
Construction of Ndon Edim - Uquo Market Road in Esit Eket LGA	023400100101 - OFFICE OF THE HONOURABLE	20,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of 0.35km Umoh Ekpe Street in Oron LGA	023400100101 - OFFICE OF THE HONOURABLE	55,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of 1.2km Ikot Osong Road in Ifa Ikot Akpabio, Shelter Afrique Extension Uyo	023400100101 - OFFICE OF THE HONOURABLE	55,000,000.00	150,000,000.00	-	150,000,000.00	-
Construction of Capt. Iniobong Ekong Avenue with Spur In Osongama Estate	023400100101 - OFFICE OF THE HONOURABLE	55,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of Ikot Akpanya - Asuna Road	023400100101 - OFFICE OF THE HONOURABLE	55,000,000.00	50,000,000.00	-	50,000,000.00	-
Construction of 7.895KM Afaha Atai Road Linking Shelter Afrique, Tropicana outfall Drain and Nung Ette in Ibesikpo LGA	023400100101 - OFFICE OF THE HONOURABLE	300,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of Ukpum Okon- Essene- Ndak Ekomo- Ikot Etefia Road in Ikot Abasi LGA	023400100101 - OFFICE OF THE HONOURABLE	300,000,000.00	2,000,000,000.00	-	1,500,000,000.00	500,000,000.00
Construction of 0.75Km Ndiya Street and 0.15Km Internak Roads in Akapn Andem Market, Uyo LGA	023400100101 - OFFICE OF THE HONOURABLE	900,000,000.00	400,000,000.00	-	400,000,000.00	-
Construction of 1.1km Access Road to Goretti Secondary School with 0.675km Outfall drain, Ikot Ekpene	023400100101 - OFFICE OF THE HONOURABLE	800,000,000.00	600,000,000.00	-	600,000,000.00	1,200,000,000.00
Dualization of 16.3km Nung Udoo-AfahaOffiong-AfahaNsit Road with outfall drain in Ibesikpo Asutan/Nsit Ibom LGAs	023400100101 - OFFICE OF THE HONOURABLE	3,000,000,000.00	1,500,000,000.00	-	1,000,000,000.00	500,000,000.00
Dualization of 18.4km Afaha Offiong Ikot Ekpene Udo- Ireto Road with outfall drain and 20m Span Bridge	023400100101 - OFFICE OF THE HONOURABLE	3,000,000,000.00	1,000,000,000.00	-	1,000,000,000.00	-
Dualization of 13.8km Ikot Imo -Ikot Ekpene Udo Okon Eket	023400100101 - OFFICE OF THE HONOURABLE	2,000,000,000.00	10,000,000,000.00	-	15,200,000,000.00	25,200,000,000.00
Construction of 5.66km Internal road in Shelter Afrique Housing Estate, Uyo.	023400100101 - OFFICE OF THE HONOURABLE	330,000,000.00	2,000,000,000.00	-	1,500,000,000.00	500,000,000.00
Construction of 7.5km (3km Ekim-Eyoabasi Road in udung uko/Oron Local Government areas & 4.5km Edikor- Udu-Okon) Internal Roads Network in Itu LGA	023400100101 - OFFICE OF THE HONOURABLE	456,000,000.00	5,000,000,000.00	-	3,000,000,000.00	2,000,000,000.00
Construction of 5.5km Internal Roads Network in Itu LGA	023400100101 - OFFICE OF THE HONOURABLE	330,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of 12.5km Nung Ukim Ikono-Afaha Obio Enwang-Nung Udoo Itak road in Uyo/Ikono LGAs	023400100101 - OFFICE OF THE HONOURABLE	750,000,000.00	500,000,000.00	-	250,000,000.00	750,000,000.00
Construction of Internal Roads in the premises of Ibom Creative Academy, Uyo.	023400100101 - OFFICE OF THE HONOURABLE	180,000,000.00	-	-	-	-
Construction of 2.3km Udo Ebong street, Ekit Itam II in Itu LGA	023400100101 - OFFICE OF THE HONOURABLE	250,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of 2.01KM HighTension Lane,OkponAsip street, Uyo LGA	023400100101 - OFFICE OF THE HONOURABLE	250,000,000.00	150,000,000.00	-	150,000,000.00	-
Construction of Afaha Atai Village Crescent (2.5km)	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of Umoren Extension (0.15km)	023400100101 - OFFICE OF THE HONOURABLE	120,000,000.00	30,000,000.00	-	30,000,000.00	-
Construction of 1.5km Ikot Eno Road and the environs, Ifa Ikot Okpon Etoi in Uyo	023400100101 - OFFICE OF THE HONOURABLE	300,000,000.00	300,000,000.00	-	300,000,000.00	-
Construction of flood control facilities in the premises of Onna Local Government Secretariat Abat,Onna LGA.	023400100101 - OFFICE OF THE HONOURABLE	450,000,000.00	50,000,000.00	-	50,000,000.00	-
Construction of 2.5km Internal Roads with outfall Drain in GRA, Ikot Ekpene LGA.	023400100101 - OFFICE OF THE HONOURABLE	500,000,000.00	700,000,000.00	-	-	700,000,000.00
Construction of 0.799km Joe Ikpak Avenue with 0.4km outfall Drain in Uyo LGA	023400100101 - OFFICE OF THE HONOURABLE	200,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of 1.0km Ekpenyong Emyina Crescent and Spurs in Government Residential Estate Mbiabong Etoinungwa	023400100101 - OFFICE OF THE HONOURABLE	300,000,000.00	50,000,000.00	-	50,000,000.00	-
Construction of 0.43km Tony Tommy Street in Osongama Estate, Uyo	023400100101 - OFFICE OF THE HONOURABLE	129,000,000.00	50,000,000.00	-	79,000,000.00	129,000,000.00
Emergency Intervention Works at Devastating Gully Erosion Site Opposite Obikason Filling Station Along Uyo Airport	023400100101 - OFFICE OF THE HONOURABLE	500,000,000.00	-	-	-	-
Construction of Idongesit Ntemisua Road	023400100101 - OFFICE OF THE HONOURABLE	127,000,000.00	50,000,000.00	-	50,000,000.00	-
Construction of 1.59km Major internal Roads in Akpasima Residential Estate, Ikot Akpan Abia/Nung Oku ibesikpo	023400100101 - OFFICE OF THE HONOURABLE	600,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of Entrance Road to Military Cantonment, Nsit Ibom LGA	023400100101 - OFFICE OF THE HONOURABLE	850,000,000.00	200,000,000.00	-	200,000,000.00	-
Construction of Anen- Awa	023400100101 - OFFICE OF THE HONOURABLE	1,000,000,000.00	100,000,000.00	-	100,000,000.00	-
Construction of Akpadiaha Street in Eket LGA	023400100101 - OFFICE OF THE HONOURABLE	300,000,000.00	100,000,000.00	-	100,000,000.00	-
Design and Bill of Quantity of New fire Service Headquarters for the State	023400100101 - OFFICE OF THE HONOURABLE	300,000,000.00	10,000,000.00	-	10,000,000.00	-
Furnishing of Abak Fire Service Station	023400100101 - OFFICE OF THE HONOURABLE	500,000,000.00	3,000,000.00	-	3,000,000.00	-
Furnishing of Oron Fire Service Station	023400100101 - OFFICE OF THE HONOURABLE	631,768,430.00	3,500,000.00	-	3,500,000.00	-
Furnishing of Itu Fire Service Station	023400100101 - OFFICE OF THE HONOURABLE	500,000,000.00	3,500,000.00	-	3,500,000.00	-
Purchase of 2No Hilux Van for Fire service Station	023400100101 - OFFICE OF THE HONOURABLE	300,000,000.00	70,000,000.00	-	70,000,000.00	-
Purchase of 1No Hiace Bus for Fire service Station	023400100101 - OFFICE OF THE HONOURABLE	400,000,000.00	22,000,000.00	-	22,000,000.00	-
Purchase of 1No Toyota Corolla for Fire service Station	023400100101 - OFFICE OF THE HONOURABLE	300,000,000.00	8,000,000.00	-	8,000,000.00	-
Construction of 1.35km Main Access and Internal Roads to DAKKADA Global Oil Palm Limited in EsitEket/Urueoffiong LGA	023400100101 - OFFICE OF THE HONOURABLE	450,000,000.00	500,000,000.00	-	230,000,000.00	730,000,000.00
Re-Construction of Udoinwang road and the construction of erosion control facilities at Udoinwang gully erosion site,	023400100101 - OFFICE OF THE HONOURABLE	7,000,000,000.00	500,000,000.00	-	500,000,000.00	-
Construction of High Tension Road in Uyo	023400100101 - OFFICE OF THE HONOURABLE	-	100,000,000.00	-	100,000,000.00	-
Construction of Mfri Ikid with drainage, Eket	023400100101 - OFFICE OF THE HONOURABLE	-	20,000,000.00	-	10,000,000.00	10,000,000.00
Purchase of 1No. Lunch 431 mini pro	023400100101 - OFFICE OF THE HONOURABLE	-	250,000.00	-	125,000.00	125,000.00
Purchase of 1No. Circuit Tester	023400100101 - OFFICE OF THE HONOURABLE	-	110,000.00	-	55,000.00	55,000.00
Purchase of All Data Repair and Code Software	023400100101 - OFFICE OF THE HONOURABLE	-	180,000.00	-	90,000.00	90,000.00
Purchase of 2No. Laptop/IDS softwares	023400100101 - OFFICE OF THE HONOURABLE	-	450,000.00	-	225,000.00	225,000.00
Purchase of MB Star C4 SD connect	023400100101 - OFFICE OF THE HONOURABLE	-	350,000.00	-	175,000.00	175,000.00
Purchase of Key Transponder Reader	023400100101 - OFFICE OF THE HONOURABLE	-	300,000.00	-	150,000.00	150,000.00
Purchase of Vag programmer	023400100101 - OFFICE OF THE HONOURABLE	-	160,000.00	-	80,000.00	80,000.00
Purchase of 7.5 horse power compressor machine	023400100101 - OFFICE OF THE HONOURABLE	-	1,450,000.00	-	725,000.00	725,000.00
Purchase of Basic Modern Hand Tools	023400100101 - OFFICE OF THE HONOURABLE	-	450,000.00	-	225,000.00	225,000.00

Purchase of 3No. 140GC Motor Crader	023400100101 - OFFICE OF THE HONOURABLE	-	50,000,000.00	-	50,000,000.00	-
Purchase of 1No. Pay Loader 950 GC model	023400100101 - OFFICE OF THE HONOURABLE	-	100,000,000.00	-	100,000,000.00	-
Purchase of 2No. GS11GC Roller Computer	023400100101 - OFFICE OF THE HONOURABLE	-	100,000,000.00	-	100,000,000.00	-
Purchase of 1No. MACK Low Bed Truck	023400100101 - OFFICE OF THE HONOURABLE	-	80,000,000.00	-	80,000,000.00	-
Purchase of 2No. HOWO Tipper Truck	023400100101 - OFFICE OF THE HONOURABLE	-	50,000,000.00	-	50,000,000.00	-
Purchase of 1No. 320GC Excavator	023400100101 - OFFICE OF THE HONOURABLE	-	80,000,000.00	-	80,000,000.00	-
Purchase of 1No. CB10 Asphalt Computer	023400100101 - OFFICE OF THE HONOURABLE	-	20,000,000.00	-	20,000,000.00	-
Purchase of 10No. Complete Sets of Personal Protective Equipment	023400100101 - OFFICE OF THE HONOURABLE	-	2,500,000.00	-	2,500,000.00	-
Purchase and Installation of Smoke Detector	023400100101 - OFFICE OF THE HONOURABLE	-	1,500,000.00	-	750,000.00	750,000.00
Purchase and Installation of fume cupboard expeller	023400100101 - OFFICE OF THE HONOURABLE	-	4,500,000.00	-	4,500,000.00	-
Purchase of 1no. Bitumen Etraction Machine (Control)	023400100101 - OFFICE OF THE HONOURABLE	-	3,000,000.00	-	3,000,000.00	-
Purchase of 1no. Motorized Core cutter driving dully with accessories	023400100101 - OFFICE OF THE HONOURABLE	-	3,500,000.00	-	3,500,000.00	-
Purchase of 1no. Unconfined Compression Machine with accessories	023400100101 - OFFICE OF THE HONOURABLE	-	3,500,000.00	-	3,500,000.00	-
Purchase of 1no Cone Penetration testing Equipment (CPT)withaccessories	023400100101 - OFFICE OF THE HONOURABLE	-	7,500,000.00	-	7,500,000.00	-
purchase of 1no. Material Pick -Up Van	023400100101 - OFFICE OF THE HONOURABLE	-	60,000,000.00	-	60,000,000.00	-
Purchase of 1no. Standard Penetration Testing(SPT) Equipment with accessories	023400100101 - OFFICE OF THE HONOURABLE	-	7,500,000.00	-	7,500,000.00	-
Purchase of 1no. Automatic Asphalt Compactor (Control)	023400100101 - OFFICE OF THE HONOURABLE	-	4,000,000.00	-	4,000,000.00	-
Purchase of 1no. Digital motorized automatic compactor with accessories(motorised)	023400100101 - OFFICE OF THE HONOURABLE	-	9,000,000.00	-	9,000,000.00	-
Purchase of 1no. 6 decker industrial oven with accessories	023400100101 - OFFICE OF THE HONOURABLE	-	6,000,000.00	-	6,000,000.00	-
Purchase of 1no. Automatic CBR testing machine	023400100101 - OFFICE OF THE HONOURABLE	-	6,000,000.00	-	6,000,000.00	-
Purchase of 1no. Automatic Compressive strength testing machine (Control) for concrete	023400100101 - OFFICE OF THE HONOURABLE	-	9,000,000.00	-	9,000,000.00	-
Purchase of 10 no. moulds for soil and concrete	023400100101 - OFFICE OF THE HONOURABLE	-	5,000,000.00	-	2,500,000.00	2,500,000.00
Purchase of 2no. Electronic gravity weighing balances	023400100101 - OFFICE OF THE HONOURABLE	-	2,500,000.00	-	2,500,000.00	-
Purchase of 1nos. Bitumen testing testing machine	023400100101 - OFFICE OF THE HONOURABLE	-	3,000,000.00	-	3,000,000.00	-
Purchase of laboratory chemicals	023400100101 - OFFICE OF THE HONOURABLE	-	5,000,000.00	-	5,000,000.00	-
Ravine/Gully reclamation in Ibesikpo Asutan LGA	023400100101 - OFFICE OF THE HONOURABLE	-	80,000,000.00	-	80,000,000.00	-
Construction of 3.09km Ikot Essien - Ikot Uyo Road in Nsit Atai LGA	023400100101 - OFFICE OF THE HONOURABLE	-	200,000,000.00	-	200,000,000.00	-
Akpan andem with Spur	023400100101 - OFFICE OF THE HONOURABLE	-	50,000,000.00	-	-	50,000,000.00
Construction of 1.43km High Tension Road, off Okoita/Use Ikot Amama Road in Ibiono Ibom LGA	023400100101 - OFFICE OF THE HONOURABLE	-	100,000,000.00	-	100,000,000.00	-
Construction of Federal Housing road and Lutheran road, Ikot AbasiN0.1 Etinan LGA.(Citizens' nominated)	023400100101 - OFFICE OF THE HONOURABLE	-	100,000,000.00	-	100,000,000.00	-
Construction of road and bridges Idua Afaha, Oron L.G.A.(Citizen' nominated)	023400100101 - OFFICE OF THE HONOURABLE	-	100,000,000.00	-	100,000,000.00	-
Construction of road from Ikot Efak-Ikot Ayakang-Akpautong-EsitEket L.G.A. (Citizens' nominated)	023400100101 - OFFICE OF THE HONOURABLE	-	100,000,000.00	-	100,000,000.00	-
Construction of Usakka Atan Ibong Road, Obot AkaraL.G.A.(Citizens' nominated)	023400100101 - OFFICE OF THE HONOURABLE	-	300,000,000.00	-	300,000,000.00	-
Construction of of 5.6km Ukam-Ikot Etefia-Ikot Ekop-Ikot Obiokoi -Ikot Abia road	023400100101 - OFFICE OF THE HONOURABLE	-	500,000,000.00	-	500,000,000.00	-
Construction of Roads at Block G (2.45km), Anua/Ifa Ikot Okpon Housing	023400100101 - OFFICE OF THE HONOURABLE	-	450,000,000.00	-	-	450,000,000.00
Construction of 2.9km Secretariat Okuko II - Eweme Road with spurin Urue Offong	023400100101 - OFFICE OF THE HONOURABLE	-	500,000,000.00	-	800,000,000.00	1,300,000,000.00
Construction of Okobo Ebughu - Etisong - Utu Udum Road in Mbo LGA	023400100101 - OFFICE OF THE HONOURABLE	-	500,000,000.00	-	500,000,000.00	-
Construction of Drainage facilities, Asphalt overlay and provision of solar street lighting on Akpan Isemin Street, Uyo.	023400100101 - OFFICE OF THE HONOURABLE	-	300,000,000.00	-	300,000,000.00	-
Construction of Abiakpo Nkap - Ikot Otu - Mboho Ibong Road withspur to Ikot Abasi Eduo, Obot Akara	023400100101 - OFFICE OF THE HONOURABLE	-	100,000,000.00	-	100,000,000.00	-
Construction of 3.7km Ikot Oduot - nung Oku Ebere Out - nung oku Ikot Ikere Road	023400100101 - OFFICE OF THE HONOURABLE	-	300,000,000.00	-	300,000,000.00	-
Construction of Road from Obonang junction ikpe Junction (Access Road to the Palace of Itai Afe Annang)	023400100101 - OFFICE OF THE HONOURABLE	-	100,000,000.00	-	100,000,000.00	-
Construction of Ennag Awong Road/Drainage facility in ifa Ikot Abia Mkp, Etoi	023400100101 - OFFICE OF THE HONOURABLE	-	50,000,000.00	-	50,000,000.00	-
Construction of 1.2km Queens Drive on Osongama Estate, Uyo	023400100101 - OFFICE OF THE HONOURABLE	-	500,000,000.00	-	500,000,000.00	-
Construction of Ikot Abia Anwan -Imaman Nto Etoi Road / Bridge(60m Span) in Obot Akara	023400100101 - OFFICE OF THE HONOURABLE	-	200,000,000.00	-	200,000,000.00	-
Construction of Atan Ibong -Usaka Road/Bridge (30m span) in Obot Akara	023400100101 - OFFICE OF THE HONOURABLE	-	100,000,000.00	-	100,000,000.00	-
onstruction of Nto Ekpu ikot - Nko - Mbiabong Ikot Udofa Road with span bridge In Obot Akara	023400100101 - OFFICE OF THE HONOURABLE	-	200,000,000.00	-	200,000,000.00	-
Construction of 2.1km Stadium Road, Ikot Edibom I Nsit Ubium LGA	023400100101 - OFFICE OF THE HONOURABLE	-	500,000,000.00	-	500,000,000.00	-
Construction of 3.5km ifa ikot idang - ikot Inyang Idung road in uyo LGA	023400100101 - OFFICE OF THE HONOURABLE	-	500,000,000.00	-	500,000,000.00	-
Construction of 1.4km Edeminyang Street, Ikot obio Akwa in Mkp at Enin LGA	023400100101 - OFFICE OF THE HONOURABLE	-	300,000,000.00	-	300,000,000.00	-
Construction of Anyan Enen Road in Nna Umiang, Mbieribe Obio in Uyo LGA	023400100101 - OFFICE OF THE HONOURABLE	-	100,000,000.00	-	100,000,000.00	-
Construction of Uya Oro - Eyetong Road and Environs in Oron LGA	023400100101 - OFFICE OF THE HONOURABLE	-	400,000,000.00	-	400,000,000.00	-
Construction of Ikot Akpan Abia - Akpambang - Mbieribe Obio - Aka Etinan Road in Ibesikpo Asutan LGA	023400100101 - OFFICE OF THE HONOURABLE	-	500,000,000.00	-	500,000,000.00	-
Construction of 13.5Km Ikpot Akpaden -Okorette-Ikot Road with 2No 20m Sapn Bridge in Mkp at Enin/ Eastern Obolo	023400100101 - OFFICE OF THE HONOURABLE	-	500,000,000.00	-	2,250,000,000.00	2,750,000,000.00
Construction of 16km midim Atan - Ikot inyang -ikot Akpan Ekpeyong - ikot Akpan - Etok uruk eshiet - ikot imonte road	023400100101 - OFFICE OF THE HONOURABLE	-	800,000,000.00	-	1,700,000,000.00	2,500,000,000.00
construction of 8.4km Ediene Abak -Ikot Ekan Road in Abak and Etinan LGAs	023400100101 - OFFICE OF THE HONOURABLE	-	500,000,000.00	-	1,000,000,000.00	1,500,000,000.00
Rehabilitation of 0.410km Itiam Etoi road off Nsirik Eduok Avenue, Uyo	023400100101 - OFFICE OF THE HONOURABLE	-	50,000,000.00	-	-	50,000,000.00
Construction of 8km industrial area - Quality Ceramic Road Phase I and II	023400100101 - OFFICE OF THE HONOURABLE	-	800,000,000.00	-	800,000,000.00	-
Construction of Ravine Control facilities and Land Reclamation at Etim umanah, Uyo	023400100101 - OFFICE OF THE HONOURABLE	-	1,000,000,000.00	-	12,500,000,000.00	13,500,000,000.00

Construction of 14.5m ikot Ekpat - ikot Eshiet road, midim Abak and ikot Edong Abak in Abasi/ukanafun LGAs	023400100101 - OFFICE OF THE HONOURABLE	-	2,000,000,000.00	-	2,000,000,000.00	-
Construction of 1.3km underground Discharge Drain from Atiku Abubakar Avenue to Olusegun Obasanjo way in Uyo	023400100101 - OFFICE OF THE HONOURABLE	-	1,000,000,000.00	-	1,800,000,000.00	2,800,000,000.00
Construction of 0.5km usoroh nyah road and environs, ediene Abak , Abak LGA	023400100101 - OFFICE OF THE HONOURABLE	-	100,000,000.00	-	100,000,000.00	-
Construction of Ndiya - Ikot Mfon -Efa Road with 1No bridge in Nsit Ubium LGA	023400100101 - OFFICE OF THE HONOURABLE	-	300,000,000.00	-	300,000,000.00	-
Construction of Ikot Akpabin - Edebon - Ikot Obong road in Nsit Ubium LGA	023400100101 - OFFICE OF THE HONOURABLE	-	500,000,000.00	-	-	500,000,000.00
Construction of Ikot Ekpene Udo - Edebom - Ikot Akpabin Road in Nsit Ubium LGA	023400100101 - OFFICE OF THE HONOURABLE	-	500,000,000.00	-	500,000,000.00	-
Construction of Udo Umama street(from Johnson street - Nsikai Eduok Avenue) with outfall drains in Uyo LGA	023400100101 - OFFICE OF THE HONOURABLE	-	500,000,000.00	-	500,000,000.00	-
Construction of 8.62km Mkpat Enin - Ikot Akpe - Ikot Afang - Mbioto with Spur to Ikot Umiang(paramount Rulers Place)	023400100101 - OFFICE OF THE HONOURABLE	-	200,000,000.00	-	2,800,000,000.00	3,000,000,000.00
Construction of 3.5km Etisong Ebughu - Okobo Road in Mbo LGA	023400100101 - OFFICE OF THE HONOURABLE	-	500,000,000.00	-	500,000,000.00	-
Construction of 4.5km/30m Span Bridge Umeme - Uboro Oro - Uruko Road in Uruefong	023400100101 - OFFICE OF THE HONOURABLE	-	500,000,000.00	-	500,000,000.00	-
Construction of 1.1 km Spurs from Nnung Ate Ebighi - Atabong Market Road in Okobo LGA	023400100101 - OFFICE OF THE HONOURABLE	-	300,000,000.00	-	300,000,000.00	-
Construction of 5.874km Akpautong - Odoro Ndon - Ikot Itok - Ikot Atanguama (Paramount Rulers Road with 15m span)	023400100101 - OFFICE OF THE HONOURABLE	-	500,000,000.00	-	500,000,000.00	-
Construction of 2.5km Ikot Ibe Idung - Ikot Obong Road	023400100101 - OFFICE OF THE HONOURABLE	-	300,000,000.00	-	300,000,000.00	-
Construction of 1km Umoh Eshiet - Paramount Ruler Road.	023400100101 - OFFICE OF THE HONOURABLE	-	200,000,000.00	-	200,000,000.00	-
Construction of 6km Nto Mbadum - Nto Ush Nto Ekot Road	023400100101 - OFFICE OF THE HONOURABLE	-	500,000,000.00	-	500,000,000.00	-
Construction of 4.5km Ikot Obong - Nto Obio Akpan Ekponyong to Paramount Ruler's Palace	023400100101 - OFFICE OF THE HONOURABLE	-	500,000,000.00	-	500,000,000.00	-
Construction of 1km Access Road to Paramount Ruler's Palace	023400100101 - OFFICE OF THE HONOURABLE	-	200,000,000.00	-	200,000,000.00	-
Construction of 3km Internal Road in the Temporary Campus of the Federal University of Technology, Ikot Abasi.	023400100101 - OFFICE OF THE HONOURABLE	-	500,000,000.00	-	500,000,000.00	-
Construction of 3.7km Mbiakpa - Ibakesi - Nsit Ikpe - Usung Ita Road in Ini L.G.	023400100101 - OFFICE OF THE HONOURABLE	-	200,000,000.00	-	200,000,000.00	-
Construction of 1.52km Mount Olive Church Road and Spur with 1.2km Outfall drain in Awa, Onna LGA	023400100101 - OFFICE OF THE HONOURABLE	-	300,000,000.00	-	300,000,000.00	-
Construction of 5.8km Access Road to Ukanafun General Hospital and environs in Ukanafun LGA	023400100101 - OFFICE OF THE HONOURABLE	-	300,000,000.00	-	700,000,000.00	1,000,000,000.00
Construction of 7.7km State Housing Estate Roads with spurs in Ikot ekpene LGA	023400100101 - OFFICE OF THE HONOURABLE	-	200,000,000.00	-	200,000,000.00	-
Construction of 2.4km Ette Iba Street, Off Uyo - Ikot Ekpene Road in Uyo.	023400100101 - OFFICE OF THE HONOURABLE	-	100,000,000.00	-	100,000,000.00	-
Routine servicing maintenance of all generators for street lights, water fountains and State Secretariat Annex	023400100101 - OFFICE OF THE HONOURABLE	-	150,000,000.00	-	150,000,000.00	-
Repairs/Overhauling of generators for Street Lighting, Water Fountains and State Secretariat Annex	023400100101 - OFFICE OF THE HONOURABLE	-	80,000,000.00	-	80,000,000.00	-
Provision of Solar Traffic Control lights at crises prone intersections in Uyo metropolis	023400100101 - OFFICE OF THE HONOURABLE	-	42,000,000.00	-	42,000,000.00	-
Provision of Solar Traffic Control lights at crises prone intersections in Eket	023400100101 - OFFICE OF THE HONOURABLE	-	42,000,000.00	-	42,000,000.00	-
Provision of Solar Traffic Control lights at crises prone intersections in Ikot Ekpene	023400100101 - OFFICE OF THE HONOURABLE	-	40,000,000.00	-	40,000,000.00	-
Provision of Solar Traffic Control lights at crises prone intersections in Ikot Abasi	023400100101 - OFFICE OF THE HONOURABLE	-	42,000,000.00	-	42,000,000.00	-
Provision of Solar Traffic Control lights at crises prone intersections in Etinan	023400100101 - OFFICE OF THE HONOURABLE	-	42,000,000.00	-	42,000,000.00	-
Provision of Solar Traffic Control lights at crises prone intersections in Oron	023400100101 - OFFICE OF THE HONOURABLE	-	42,000,000.00	-	42,000,000.00	-
Procurement of 100 sets of protective clothings by Ministry of Wotrks and Fire Service	023400100101 - OFFICE OF THE HONOURABLE	-	5,000,000.00	-	2,500,000.00	2,500,000.00
Purchase of ladder & other rescue kits for Ministry of Wotrks and Fire Service	023400100101 - OFFICE OF THE HONOURABLE	-	5,000,000.00	-	5,000,000.00	-
Purchase of 4 units Computer sets/accessories for Ministry of Wotrks and Fire Service	023400100101 - OFFICE OF THE HONOURABLE	-	5,000,000.00	-	5,000,000.00	-
Repairs of 1No. Fire Engine at Abak Fire Station	023400100101 - OFFICE OF THE HONOURABLE	-	25,000,000.00	-	25,000,000.00	-
Repairs of 2No. Fire Engine at Oron Fire Station	023400100101 - OFFICE OF THE HONOURABLE	-	60,000,000.00	-	60,000,000.00	-
Repairs of 1No. Fire Truck at Itu Fire Station	023400100101 - OFFICE OF THE HONOURABLE	-	15,000,000.00	-	15,000,000.00	-
Renovation of Abak Fire Station	023400100101 - OFFICE OF THE HONOURABLE	-	15,000,000.00	-	15,000,000.00	-
Construction of 2.5km Ben Iya Bassey Akpan & Ime Okon Street in Osungama	023400100101 - OFFICE OF THE HONOURABLE	-	1,500,000,000.00	-	1,038,000,000.00	462,000,000.00
For Emergency Intervention Works at Devastating Gully Erosion Sites(2 Locations) along Government House Fence at	023400100101 - OFFICE OF THE HONOURABLE	-	-	-	2,500,000,000.00	2,500,000,000.00
Mobilization for award of Design and Build contract for the development of Dominic Utuk Avenue Spring Water Lake at	023400100101 - OFFICE OF THE HONOURABLE	-	-	-	27,500,000,000.00	27,500,000,000.00
Construction of 11.71Km Internal Roads with 2 No 15m Bridge in Obot Akara LGA	023400100101 - OFFICE OF THE HONOURABLE	-	-	-	5,700,000,000.00	5,700,000,000.00
Construction of 18.0Km Ikot Akpaden - Ibekwe Akpanya Road in Mkpat Enin LGA	023400100101 - OFFICE OF THE HONOURABLE	-	-	-	2,700,000,000.00	2,700,000,000.00
Construction of 16.0Km Ikot Ekang-Obio Obom - Ikot Ekpat - Abak Itenge-Oruk Ata Nsidung-Midim -Ikot Edang Road	023400100101 - OFFICE OF THE HONOURABLE	-	-	-	2,600,000,000.00	2,600,000,000.00
Construction of 6.0Km Oduo Ebughu-Udesi Isong Inyang Road in Mbo LGA	023400100101 - OFFICE OF THE HONOURABLE	-	-	-	1,600,000,000.00	1,600,000,000.00
Construction of Internal Roads Network within Mkpok Estate in Eket L.G.A (Phase I & 2)	023400100101 - OFFICE OF THE HONOURABLE	-	-	-	1,000,000,000.00	1,000,000,000.00
Construction of Access Road for Primary Health Centre Base,Uyo	023400100101 - OFFICE OF THE HONOURABLE	-	-	-	300,000,000.00	300,000,000.00
Construction of 3.11Km Single Carriageway and Rehabilitation of 0.8Km Dual Carriageway in Itam Industrial Area /Q	023400100101 - OFFICE OF THE HONOURABLE	-	-	-	642,000,000.00	642,000,000.00
Construction of 1.53km internal roads in Ikot Udom, Ika Local Government Area	023400100101 - OFFICE OF THE HONOURABLE	-	-	-	257,749,600.00	257,749,600.00
Construction of 11.69km Internal Roads in Etim Ekpo Local Government Area (Phase 1)	023400100101 - OFFICE OF THE HONOURABLE	-	-	-	2,300,000,000.00	2,300,000,000.00
Construction of 0.77km Flood Control Structures at Afia Nsit, Eket	023400100101 - OFFICE OF THE HONOURABLE	-	-	-	574,992,800.00	574,992,800.00
Construction of 1.25km Ikot Ibritam - Ikot Ekpuk Road with 15m Span Bridge in Oruk Anam Local Government Area	023400100101 - OFFICE OF THE HONOURABLE	-	-	-	589,672,100.00	589,672,100.00
Construction of 9.8km Ikot Akpan - Atan - Ikot Imo Road, Atan - Ikot Ede - Ndiya Ikot Ukup Road with a spur to Ikot A	023400100101 - OFFICE OF THE HONOURABLE	-	-	-	2,100,000,000.00	2,100,000,000.00
Construction of Assam Crescent and Sours (2.082km) Ede Urua	023400100101 - OFFICE OF THE HONOURABLE	-	-	-	262,372,630.00	262,372,630.00
Construction of 1.4km Internal Roads at Police Headquarters, Ikot Akpanabia, Uyo	023400100101 - OFFICE OF THE HONOURABLE	-	-	-	299,902,980.00	299,902,980.00
Construction of 4.30km Uyo Village Dual Carriage way with 260m span Bridge and Reclamation of Gully Erosion Sites	023400100101 - OFFICE OF THE HONOURABLE	-	-	-	6,828,111,940.00	6,828,111,940.00

Construction of 1.24km Internal Roads and Rigid pavement trailer park with provision of solar street light, Ultra Model	023400100101 - OFFICE OF THE HONOURABLE	-	-	262,120,710.00	262,120,710.00
Procurement of solar powered all in one streets light to replace generator (Electricity) powered street lights in uyo m	023400100101 - OFFICE OF THE HONOURABLE	-	-	336,440,370.00	336,440,370.00
Procurement of solar powered all in one streets light to replace generator (Electricity) powered street lights in uyo m	023400100101 - OFFICE OF THE HONOURABLE	-	-	749,015,440.00	749,015,440.00
Construction of 1.0Km Chief Ikpongette Road with Spur with 2.0Km Spring Road with Spurs and 0.55Km outfall drain	023400100101 - OFFICE OF THE HONOURABLE	-	-	640,000,000.00	640,000,000.00
Construction of 2.2 Km Internal Roads (Access to Central Admin Block, Access to Faculty of Agric access to 1000 seats)	023400100101 - OFFICE OF THE HONOURABLE	-	-	1,000,000,000.00	1,000,000,000.00
Construction of 0.67km/0.9km single carriage way asphaltic (phase 1), 2.6km single way rigid pavement (phase 1) a	023400100101 - OFFICE OF THE HONOURABLE	-	-	1,160,334,200.00	1,160,334,200.00
Construction of Ikot Uso - Udo Atan - Nto Obodem, Mbiaso, Ikot Ekpena LGA	023400100101 - OFFICE OF THE HONOURABLE	-	-	500,000,000.00	500,000,000.00
Construction of Nto Obio Akpan - Ikot Obong Erong Akpan Road in Essien Udum LGA	023400100101 - OFFICE OF THE HONOURABLE	-	-	500,000,000.00	500,000,000.00
Purchase of 5 no. Hilux (Project vehicles) For AKS Road Maintenance and Other Infrastructure Agency	023400400101 - OFFICE OF THE COMMISSIONER	100,000,000.00	100,000,000.00	-	-
Establish and maintenance a functional website and data bank	023400400101 - OFFICE OF THE COMMISSIONER	21,000,000.00	5,000,000.00	-	-
Purchase of Office furniture & Fittings For AKS Road Maintenance and Other Infrastructure Agency	023400400101 - OFFICE OF THE COMMISSIONER	8,000,000.00	8,000,000.00	-	-
Procurement of High Impact cost effective machines for the production of high breed kerbs high breed/sophisticated	023400400101 - OFFICE OF THE COMMISSIONER	76,000,000.00	80,000,000.00	-	-
Building and furnishing of a Permanent Administrative Building at the Plant Yard For AKS Road Maintenance and O	023400400101 - OFFICE OF THE COMMISSIONER	60,000,000.00	63,000,000.00	-	-
Rehabilitation of failed portions of roads and covering of potholes by AKS Road Maintenance and Other Infrastructur	023400400101 - OFFICE OF THE COMMISSIONER	400,000,000.00	412,000,000.00	-	390,500,000.00
General maintenance of roads, furniture and equipment across the State by AKS Road Maintenance and Other Infrastr	023400400101 - OFFICE OF THE COMMISSIONER	20,000,000.00	30,000,000.00	-	-
Opening, grading and stabilization of specific approved roads by AKS Road Maintenance and Other Infrastructure Ag	023400400101 - OFFICE OF THE COMMISSIONER	500,000,000.00	307,000,000.00	-	307,000,000.00
Grading of roads, patching of potholes on roads across the State by AKS Road Maintenance and Other Infrastructure	023400400101 - OFFICE OF THE COMMISSIONER	500,000,000.00	300,000,000.00	-	300,000,000.00
Establishment and furnishing of zonal offices in Uyo, Eket and Ikot Ekpena by AKS Road Maintenance and Other Infra	023400400101 - OFFICE OF THE COMMISSIONER	3,000,000.00	5,000,000.00	-	-
Removal and Evaluating of debris on drainage behind Ibom Tropicana to avoid flooding in Afaha Ibesikpo & Mbikpong	023400400101 - OFFICE OF THE COMMISSIONER	10,000,000.00	10,000,000.00	-	-
Establishment and maintenance of a functional Asphalt plant at the plant yard for AKS Road Maintenance and Other	023400400101 - OFFICE OF THE COMMISSIONER	30,000,000.00	25,000,000.00	-	-
Bulk repairs of vandalized plants/machines of AKS Road Maintenance and Other Infrastructure Agency	023400400101 - OFFICE OF THE COMMISSIONER	20,000,000.00	30,000,000.00	-	-
Rehabilitation/Maintenance of 200km Roads in the 31 L.G.a's	023405500101 - AKS RURAL ACCESS ROAD AGEN	-	630,000,000.00	-	580,000,000.00
Purchase of 2 No. Hilux for field work by Rural Access Agency	023405500101 - AKS RURAL ACCESS ROAD AGEN	-	90,000,000.00	-	90,000,000.00
Purchase of utility vehicle; 1 No. Bus	023405500101 - AKS RURAL ACCESS ROAD AGEN	-	50,000,000.00	-	50,000,000.00
Purchase of utility vehicle; 1 No. Saloon car	023405500101 - AKS RURAL ACCESS ROAD AGEN	-	30,000,000.00	-	30,000,000.00
Provision of furniture, equipments and renovation of offices	023405500101 - AKS RURAL ACCESS ROAD AGEN	-	200,000,000.00	-	200,000,000.00
Provision of water Amenities (light, water) at Ibom Unity Park by Ministry of Culture And Tourism	023600100101 - MINISTRY OF CULTURE AND TO	93,020,000.00	-	-	-
Provision for Media and publicity	023600100101 - MINISTRY OF CULTURE AND TO	-	100,000,000.00	-	100,000,000.00
Provision of 10No. Water convenience at Ibom Unity Park, Uyo by Ministry of Culture And Tourism	023600100101 - MINISTRY OF CULTURE AND TO	3,000,000.00	-	-	-
Provision for environmental Issues	023600100101 - MINISTRY OF CULTURE AND TO	-	70,000,000.00	-	70,000,000.00
Provision of 3No. Water conveniences at Ibom Plaza, Uyo by Ministry of Culture And Tourism	023600100101 - MINISTRY OF CULTURE AND TO	1,000,000.00	-	-	-
Provision for Event Management	023600100101 - MINISTRY OF CULTURE AND TO	-	50,000,000.00	-	50,000,000.00
Provision of amenities (water, light, roads) at Art and Craft Village by Ministry of Culture And Tourism	023600100101 - MINISTRY OF CULTURE AND TO	10,000,000.00	-	-	-
Provision of power at CHRISTMAS VILLAGE by ministry of Culture & Tourism	023600100101 - MINISTRY OF CULTURE AND TO	-	150,000,000.00	-	150,000,000.00
Provision for Security at CHRISTMAS VILLAGE by ministry of Culture & Tourism	023600100101 - MINISTRY OF CULTURE AND TO	-	50,000,000.00	-	50,000,000.00
Drilling of Borehold water at Ibom Unity Park and Ibom Plaza, Uyo by Ministry of Culture And Tourism	023600100101 - MINISTRY OF CULTURE AND TO	2,000,000.00	-	-	-
Provision of Games and Sport items like Nsa Isong, Etak 1 kobo, Mbok Ndut Ukppap for Ministry of Culture And Tourism	023600100101 - MINISTRY OF CULTURE AND TO	500,000.00	-	-	-
Provision of Tourism Website and e-Tourism Development for Ministry of Culture And Tourism	023600100101 - MINISTRY OF CULTURE AND TO	500,000.00	-	-	-
Content Development for christmas village by the Ministry of culture and Tourism	023600100101 - MINISTRY OF CULTURE AND TO	-	70,000,000.00	-	70,000,000.00
Provision for Commemoration of World Tourism Day Celebration, 27th September 2023 by Ministry of Culture & touri	023600100101 - MINISTRY OF CULTURE AND TO	5,000,000.00	-	-	-
For Construction of 20,000 seating capacity Amphitheatre ,VIP Lounge and 3 No. Units General Toilets at Christmas V	023600100101 - MINISTRY OF CULTURE AND TO	-	-	1,850,000,000.00	1,850,000,000.00
Provision of Arts, Culture and Tourism databank for Ministry of Culture And Tourism	023600100101 - MINISTRY OF CULTURE AND TO	800,000.00	-	-	-
Provision for Ibomo Beach Festival	023600100101 - MINISTRY OF CULTURE AND TO	300,000.00	-	-	-
Event Architecture for Christmas Village Festivity by Ministry of Culture and tourism	023600100101 - MINISTRY OF CULTURE AND TO	-	100,000,000.00	-	100,000,000.00
Data Base Creation of Christmas Village Festival by Ministry of culture and tourism	023600100101 - MINISTRY OF CULTURE AND TO	-	10,000,000.00	-	10,000,000.00
Equipping of the Ministry of Culture and Tourism library for Ministry of Culture And Tourism	023600100101 - MINISTRY OF CULTURE AND TO	2,000,000.00	-	-	2,000,000.00
Purchase of Office equipment and furniture (Air conditioner, tables and chairs) for Ministry of Culture And Tourism	023600100101 - MINISTRY OF CULTURE AND TO	8,000,000.00	8,000,000.00	-	8,000,000.00
State Intervention at Oron Museum by ministry of Culture and tourism	023600100101 - MINISTRY OF CULTURE AND TO	5,000,000.00	5,000,000.00	-	5,000,000.00
Purchase of 1No. Toyota Hilux van for Ministry of Culture And Tourism	023600100101 - MINISTRY OF CULTURE AND TO	20,000,000.00	-	-	-
Provision for the Restoration of the viewing screen by Ministry of Culture And Tourism	023600100101 - MINISTRY OF CULTURE AND TO	5,000,000.00	-	-	-
Provision of equipment and facilities at Clement Isong Cultural Research center, at Ikot Issong, Onna	023600100101 - MINISTRY OF CULTURE AND TO	15,000,000.00	-	-	-
Development/Equipping of Slave Trade Museum	023600100101 - MINISTRY OF CULTURE AND TO	-	6,000,000.00	-	6,000,000.00
Development of other facilities such as fish pond, Ibom kitchen, traditional canoes, swimming pool at Ibom unity par	023600100101 - MINISTRY OF CULTURE AND TO	40,000,000.00	-	-	-
Perimeter fencing of Unity Park	023600100101 - MINISTRY OF CULTURE AND TO	-	-	1,300,000,000.00	1,300,000,000.00
Development and equipping of Slave Trade Musuem and Restoration of Bridge of No Return, Slave Traders and Victims	023600100101 - MINISTRY OF CULTURE AND TO	3,000,000.00	-	-	-
Development of structures (Shops/Kiosk) at Christmas Village by Ministry of Culture And Tourism	023600100101 - MINISTRY OF CULTURE AND TO	13,000,000.00	-	-	-
Development of Ikot Abasi Tourism Sites	023600100101 - MINISTRY OF CULTURE AND TO	8,000,000.00	800,000,000.00	-	800,000,000.00

Development Structures and Provision of amenities (light, water, access mobile convenience) at Ibeno beach by Ministry of Culture and Tourism	023600100101 - MINISTRY OF CULTURE AND TOURISM	3,000,000.00	-	-	-
Procurement and creation of sculpture at major entry points and round about in Ikot Oku Ikono Junction, Aka road Junction	023600100101 - MINISTRY OF CULTURE AND TOURISM	3,000,000.00	-	-	-
Designs/Drawings for the Establishment of Compact Disc Production and Recording Studio for Ministry of Culture and Tourism	023600100101 - MINISTRY OF CULTURE AND TOURISM	2,000,000.00	-	-	-
Development of Structures for the Establishment of Compact Disc Production and Recording Studio for Ministry of Culture and Tourism	023600100101 - MINISTRY OF CULTURE AND TOURISM	5,000,000.00	-	-	-
Purchase of Generating plant for Ministry of Culture and Tourism	023600100101 - MINISTRY OF CULTURE AND TOURISM	6,000,000.00	-	-	-
Provision for State Intervention at Oron Museum for Tourism Information by Ministry of Culture & tourism	023600100101 - MINISTRY OF CULTURE AND TOURISM	5,000,000.00	-	-	-
Provision of children play items for Ministry of Culture and Tourism	023600100101 - MINISTRY OF CULTURE AND TOURISM	1,000,000.00	-	-	-
Development of Slave Trader Museum & Equipment for Tourism Information by Ministry of Culture & tourism	023600100101 - MINISTRY OF CULTURE AND TOURISM	6,000,000.00	-	-	-
Rehabilitation of Colonial relics: Hall of fame Relics of Victims of 1929 women war Lord Lugard Office	023600100101 - MINISTRY OF CULTURE AND TOURISM	2,500,000.00	2,500,000.00	-	2,500,000.00
Perimeter fencing of Colonial relics: Hall of fame Relics of Victims of 1929 women war Lord Lugard Office	023600100101 - MINISTRY OF CULTURE AND TOURISM	15,000,000.00	-	-	-
Renovation of the building and other facilities at Ibom Unity Park by Ministry of Culture & tourism	023600100101 - MINISTRY OF CULTURE AND TOURISM	5,000,000.00	-	-	-
Renovation of the building and other facilities at Ibom Plaza, Uyo by Ministry of Culture & tourism	023600100101 - MINISTRY OF CULTURE AND TOURISM	5,000,000.00	-	-	-
Renovation of the Council for Art & Culture : Theatre and Office extension of fence, sculpture works on the fence, landscape	023600100101 - MINISTRY OF CULTURE AND TOURISM	9,000,000.00	-	-	-
World Tourism day Celebration	023600100101 - MINISTRY OF CULTURE AND TOURISM	-	10,000,000.00	-	10,000,000.00
Renovation and conversion of Late Dr. Clement Isong's House into a Museum at Ikot Ossong, Onna	023600100101 - MINISTRY OF CULTURE AND TOURISM	40,000,000.00	40,000,000.00	-	40,000,000.00
Drawing and Design for research center for Ministry of Culture & tourism	023600100101 - MINISTRY OF CULTURE AND TOURISM	1,000,000.00	-	-	-
Construction of an Administrative Office Block for Ministry of Culture & tourism	023600100101 - MINISTRY OF CULTURE AND TOURISM	10,000,000.00	-	-	-
Relocation of Raffia City from the current Location to a permanent site	023600100101 - MINISTRY OF CULTURE AND TOURISM	-	5,000,000.00	-	5,000,000.00
Renovation of Nwaniba Tourism Park	023600100101 - MINISTRY OF CULTURE AND TOURISM	-	6,000,000.00	-	6,000,000.00
Development and Rebuilding of the Fish market and ceation of Fish processing part /cool room at Uruan	023600100101 - MINISTRY OF CULTURE AND TOURISM	-	200,000,000.00	-	200,000,000.00
Provision and Equiping of Museum with Arts , Crafts, Artifacts and Relics for Ministry of Culture & tourism	023600100101 - MINISTRY OF CULTURE AND TOURISM	10,000,000.00	-	-	-
Replacement of viewing centre at Ikot Ekpene Plaza	023600100101 - MINISTRY OF CULTURE AND TOURISM	-	5,000,000.00	-	5,000,000.00
Development of Ibeno Beach	023600100101 - MINISTRY OF CULTURE AND TOURISM	-	10,000,000.00	-	10,000,000.00
Provision of Furnishing of Administrative Office for Ministry of Culture & tourism	023600100101 - MINISTRY OF CULTURE AND TOURISM	3,000,000.00	-	-	-
Ministry of culture and tourism website/ e-Tourism dvet	023600100101 - MINISTRY OF CULTURE AND TOURISM	-	500,000.00	-	500,000.00
Provision for Ibom Christmas Celebration:the Christmas Village	023600100101 - MINISTRY OF CULTURE AND TOURISM	100,000,000.00	-	-	-
Provision for Traditional Food and Cooking for Ibom Christmas celebration	023600100101 - MINISTRY OF CULTURE AND TOURISM	5,000,000.00	-	-	-
Creation of Theme Park	023600100101 - MINISTRY OF CULTURE AND TOURISM	-	1,000,000,000.00	-	1,000,000,000.00
Provision for Indigenous Veterans Memorial Day	023600100101 - MINISTRY OF CULTURE AND TOURISM	5,000,000.00	-	-	-
Ibeno Beach Festival	023600100101 - MINISTRY OF CULTURE AND TOURISM	-	3,000,000.00	-	3,000,000.00
Provision of 3No. Boreholes at Ibom Piazza	023600100101 - MINISTRY OF CULTURE AND TOURISM	25,000,000.00	1,000,000.00	-	1,000,000.00
Renovation of Building and other Facilities at Ibom Plaza	023600100101 - MINISTRY OF CULTURE AND TOURISM	25,000,000.00	5,000,000.00	-	5,000,000.00
Restoration of Lord Lugard Tour Circuit and reclamation of the Surrounding Coastal Erosion in Ikot Abasi	023600100101 - MINISTRY OF CULTURE AND TOURISM	1,000,000,000.00	3,000,000,000.00	-	3,000,000,000.00
Land Acquisition building and Provision of Craft Equipment for Ikot Ekpene Raffia	023600100101 - MINISTRY OF CULTURE AND TOURISM	500,000,000.00	1,000,000,000.00	-	1,000,000,000.00
Provision of Theme park at Ibibio Meseum, Udo Udoma Avenue	023600100101 - MINISTRY OF CULTURE AND TOURISM	2,000,000,000.00	-	-	-
Provision of Boat House at Marina Resort	023600100101 - MINISTRY OF CULTURE AND TOURISM	150,000,000.00	100,000,000.00	-	100,000,000.00
Building of Uruan Fish Market/ Provision of Fish Processing Plant	023600100101 - MINISTRY OF CULTURE AND TOURISM	300,000,000.00	-	-	-
Ibom Magic Garden for Akwa Ibom State Hotels and Tourism Board	023600200101 - AKWA IBOM HOTELS AND TOURISM BOARD	40,000,000.00	100,000.00	-	100,000.00
Ibom Children Park for Akwa Ibom State Hotels and Tourism Board	023600200101 - AKWA IBOM HOTELS AND TOURISM BOARD	10,000,000.00	-	-	-
Establishment Of Tourism Information Gallery At Ibom International Air Port	023600200101 - AKWA IBOM HOTELS AND TOURISM BOARD	3,000,000.00	25,000,000.00	-	10,000,000.00
Organization of Beauty Pageants by Akwa Ibom State Hotels and Tourism Board	023600200101 - AKWA IBOM HOTELS AND TOURISM BOARD	3,500,000.00	50,000,000.00	-	35,000,000.00

Preliminary arrangement for Ibom Tourism Village	023600200101 - AKWA IBOM HOTELS AND TOUR	-	100,000,000.00	-	100,000,000.00	-
Identification, Grading and Registration of Hotels	023600200101 - AKWA IBOM HOTELS AND TOUR	-	50,000,000.00	-	50,000,000.00	-
PROMOTION of Domestic Tourism	023600200101 - AKWA IBOM HOTELS AND TOUR	-	25,000,000.00	-	25,000,000.00	-
Participation in Exhibition of trade and Tourism Fairs	023600200101 - AKWA IBOM HOTELS AND TOUR	-	50,000,000.00	-	50,000,000.00	-
Preliminary arrangement for Ibom Eye	023600200101 - AKWA IBOM HOTELS AND TOUR	-	50,000,000.00	-	50,000,000.00	-
Purchase of 1No. 15kva petrol Generator	023600200101 - AKWA IBOM HOTELS AND TOUR	-	1,500,000.00	-	1,500,000.00	-
Purchase of 2No. New Toyota Corolla salon Cars	023600200101 - AKWA IBOM HOTELS AND TOUR	-	30,000,000.00	-	30,000,000.00	-
Purchase of 1No. New Toyota Hiace bus	023600200101 - AKWA IBOM HOTELS AND TOUR	-	25,000,000.00	-	25,000,000.00	-
Purchase of 1No. Toyota Hilux Van	023600200101 - AKWA IBOM HOTELS AND TOUR	-	25,000,000.00	-	25,000,000.00	-
Demonstration and Training Kitchen	023600200101 - AKWA IBOM HOTELS AND TOUR	-	15,000,000.00	-	15,000,000.00	-
Purchase of 4No. Computer Set of HP CORE i7	023600200101 - AKWA IBOM HOTELS AND TOUR	-	500,000.00	-	500,000.00	-
Purchase of 3No. Digital Cameras	023600200101 - AKWA IBOM HOTELS AND TOUR	-	500,000.00	-	500,000.00	-
Camera Tripod	023600200101 - AKWA IBOM HOTELS AND TOUR	-	500,000.00	-	500,000.00	-
Construction of arts & crafts vocational center	023600600101 - OFFICE OF EXECUTIVE DIRECTO	-	50,000,000.00	-	50,000,000.00	-
Construction of modern theater	023600600101 - OFFICE OF EXECUTIVE DIRECTO	-	70,000,000.00	-	70,000,000.00	-
Construction of security post	023600600101 - OFFICE OF EXECUTIVE DIRECTO	-	10,000,000.00	-	10,000,000.00	-
Sculpture works on the CAC fence	023600600101 - OFFICE OF EXECUTIVE DIRECTO	-	5,000,000.00	-	5,000,000.00	-
Landscaping of CAC premises	023600600101 - OFFICE OF EXECUTIVE DIRECTO	-	10,000,000.00	-	10,000,000.00	-
procurement of stage lighting	023600600101 - OFFICE OF EXECUTIVE DIRECTO	-	10,000,000.00	-	10,000,000.00	-
Procurement of various types of modern costumes for CAC. Dancers	023600600101 - OFFICE OF EXECUTIVE DIRECTO	-	10,000,000.00	-	10,000,000.00	-
Equipping of Dr. Clement Isong's museum	023600600101 - OFFICE OF EXECUTIVE DIRECTO	-	50,000,000.00	-	50,000,000.00	-
Production of compendium of arts, craft and culture	023600600101 - OFFICE OF EXECUTIVE DIRECTO	-	10,000,000.00	-	-	10,000,000.00
Procurement of traditional instrcuments/DRUMS	023600600101 - OFFICE OF EXECUTIVE DIRECTO	-	10,000,000.00	-	-	10,000,000.00
procurement of modern band/orchestral accessories, equipment and uniform	023600600101 - OFFICE OF EXECUTIVE DIRECTO	-	50,000,000.00	-	50,000,000.00	-
Office equipment and accessories	023600600101 - OFFICE OF EXECUTIVE DIRECTO	-	10,000,000.00	-	10,000,000.00	-
Provision of solar light at council for Arts and culture complex	023600600101 - OFFICE OF EXECUTIVE DIRECTO	-	50,000,000.00	-	50,000,000.00	-
Equipping of arts ,gallery	023600600101 - OFFICE OF EXECUTIVE DIRECTO	-	50,000,000.00	-	50,000,000.00	-
Procurement of audio Visual Camera	023600600101 - OFFICE OF EXECUTIVE DIRECTO	-	5,000,000.00	-	5,000,000.00	-
Procurement of 10 No.25" Televisions	023600600101 - OFFICE OF EXECUTIVE DIRECTO	-	5,000,000.00	-	5,000,000.00	-
Procurement of 10 No.refrigerators	023600600101 - OFFICE OF EXECUTIVE DIRECTO	-	5,000,000.00	-	5,000,000.00	-
Designs/Drawing OF RECCORDING STUDDIO for council of Arts and Culture	023600600101 - OFFICE OF EXECUTIVE DIRECTO	-	2,500,000.00	-	2,500,000.00	-
Construction of the Recording studio	023600600101 - OFFICE OF EXECUTIVE DIRECTO	-	10,000,000.00	-	10,000,000.00	-
Establishmet of ICT Unit	023600600101 - OFFICE OF EXECUTIVE DIRECTO	-	5,000,000.00	-	5,000,000.00	-
Purchase of 10 No. Desktop computers and accessories to equip the ICT Unit of the council for arts and culture	023600600101 - OFFICE OF EXECUTIVE DIRECTO	-	4,000,000.00	-	4,000,000.00	-
Purchase of 10 No. (1.2kva)UPS	023600600101 - OFFICE OF EXECUTIVE DIRECTO	-	500,000.00	-	500,000.00	-
Purchase and Installation of 1NO. 2.0 HORSE POWER Air Conditioner for the studio	023600600101 - OFFICE OF EXECUTIVE DIRECTO	-	450,000.00	-	450,000.00	-
Purchase of 4No. LaserJet HP M477 Clour printer	023600600101 - OFFICE OF EXECUTIVE DIRECTO	-	450,000.00	-	450,000.00	-
Purchase of 1 No. HILUX	023600600101 - OFFICE OF EXECUTIVE DIRECTO	-	40,000,000.00	-	40,000,000.00	-
Purchase of 1 No. Coaster Bus for CAC	023600600101 - OFFICE OF EXECUTIVE DIRECTO	-	80,000,000.00	-	80,000,000.00	-
Purchase of 2 No. Existing Coaster Buses of the Council	023600600101 - OFFICE OF EXECUTIVE DIRECTO	-	10,000,000.00	-	10,000,000.00	-
Purchase of 1 No. 60Kva generator	023600600101 - OFFICE OF EXECUTIVE DIRECTO	-	10,000,000.00	-	10,000,000.00	-
Linking of MDAs to AKS Central Data Bank at MED	023800100101 - MINISTRY OF ECONOMIC DEVEL	25,875,000.00	5,500,000.00	-	5,500,000.00	-
Purchase of 1No. Project vehicle (Hilux)	023800100101 - MINISTRY OF ECONOMIC DEVEL	1,035,000.00	70,000,000.00	-	70,000,000.00	-
NPA Office Furnishing	023800100101 - MINISTRY OF ECONOMIC DEVEL	517,500.00	600,000.00	-	600,000.00	-
Data analysis sumultation and application to State Macroeconomic planning	023800100101 - MINISTRY OF ECONOMIC DEVEL	82,800,000.00	8,016,000.00	-	8,016,000.00	-
Purchase of 3 No. computers with accessories	023800100101 - MINISTRY OF ECONOMIC DEVEL	-	1,000,000.00	-	1,000,000.00	-
Purchase of 12 No. computers accessories	023800100101 - MINISTRY OF ECONOMIC DEVEL	-	5,250,000.00	-	5,250,000.00	-
Purchase/installation of statistical packages & software	023800100101 - MINISTRY OF ECONOMIC DEVEL	-	1,600,000.00	-	1,600,000.00	-
Conduct of Labour Force Statistics Survey	023800100101 - MINISTRY OF ECONOMIC DEVEL	8,000,000.00	35,000,000.00	-	35,000,000.00	-
Conduct of AKS Gross Domestic Product (GDP)	023800100101 - MINISTRY OF ECONOMIC DEVEL	4,140,000.00	60,000,000.00	-	60,000,000.00	-
Administrative Data collection in all MDAs, 31 LGAs, FederalParastatals and Private Firms	023800100101 - MINISTRY OF ECONOMIC DEVEL	5,175,010.00	20,000,000.00	-	20,000,000.00	-
Data Analysis & Capturing	023800100101 - MINISTRY OF ECONOMIC DEVEL	1,552,500.00	5,000,000.00	-	5,000,000.00	-
Production/Printing and Distribution of the AK-SYB and otherSectorial Statistics	023800100101 - MINISTRY OF ECONOMIC DEVEL	31,050,000.00	42,000,000.00	-	42,000,000.00	-
Monthly production/Printing of Price/Price Index (CPI) Statistics @1,000,000.00	023800100101 - MINISTRY OF ECONOMIC DEVEL	25,875,000.00	12,000,000.00	-	12,000,000.00	-
Purchase of 3No. Mini Buses for Data Collection in MDAs and the31LGA	023800100101 - MINISTRY OF ECONOMIC DEVEL	3,622,500.00	6,000,000.00	-	6,000,000.00	-
Development of GIS Map of the state on its economic disposition	023800100101 - MINISTRY OF ECONOMIC DEVEL	2,070,000.00	32,000,000.00	-	32,000,000.00	-
Conduct of AKS regional Gross Domestic Product (GDP)	023800100101 - MINISTRY OF ECONOMIC DEVEL	517,500.00	50,000,000.00	-	50,000,000.00	-
Social amenities Survey	023800100101 - MINISTRY OF ECONOMIC DEVEL	5,175,000.00	80,000,000.00	-	-	80,000,000.00

AKS Poverty Index and Social Exclusion Survey	023800100101 - MINISTRY OF ECONOMIC DEVEL	4,036,500.00	20,000,000.00	-	20,000,000.00	-
state Economic Summit	023800100101 - MINISTRY OF ECONOMIC DEVEL	3,105,000.00	-	-	-	-
Bilateral/stateholders conferences	023800100101 - MINISTRY OF ECONOMIC DEVEL	1,035,000.00	55,000,000.00	-	55,000,000.00	-
Purchase of 1No. M&E Project Vehicles	023800100101 - MINISTRY OF ECONOMIC DEVEL	621,000.00	26,000,000.00	-	26,000,000.00	-
Purchase of 40No. Laptops	023800100101 - MINISTRY OF ECONOMIC DEVEL	1,035,000.00	2,000,000.00	-	2,000,000.00	-
Purchase of 2No. set of Digital Video Camera with Stand andAccessories	023800100101 - MINISTRY OF ECONOMIC DEVEL	517,500.00	5,000,000.00	-	5,000,000.00	-
Purchase of 2No. Drone Cameras	023800100101 - MINISTRY OF ECONOMIC DEVEL	-	4,500,000.00	-	4,500,000.00	-
Purchase of 2No. Digital Photocopier	023800100101 - MINISTRY OF ECONOMIC DEVEL	51,750,000.00	3,200,000.00	-	3,200,000.00	-
Purchase of 4No. High Capacity Computers	023800100101 - MINISTRY OF ECONOMIC DEVEL	51,750,000.00	2,000,000.00	-	2,000,000.00	-
Purchase of 5No. Air Conditioner (Split Unit)	023800100101 - MINISTRY OF ECONOMIC DEVEL	103,500,000.00	1,040,000.00	-	1,040,000.00	-
Purchase of 2No. Still Camera	023800100101 - MINISTRY OF ECONOMIC DEVEL	51,750,000.00	600,000.00	-	600,000.00	-
Purchase of 2No. Projector/Screen	023800100101 - MINISTRY OF ECONOMIC DEVEL	100,000,000.00	1,040,000.00	-	1,040,000.00	-
Purchase of 5No. Executive Chairs	023800100101 - MINISTRY OF ECONOMIC DEVEL	20,000,000.00	510,000.00	-	510,000.00	-
Purchase of 10No. Writing Desks	023800100101 - MINISTRY OF ECONOMIC DEVEL	20,700,000.00	510,000.00	-	510,000.00	-
Purchase of 2 No. Toyota Hilux for H/Q	023800100101 - MINISTRY OF ECONOMIC DEVEL	150,000,000.00	140,000,000.00	-	140,000,000.00	-
Purchase of 1 No. Hiace Bus for the Ministry	023800100101 - MINISTRY OF ECONOMIC DEVEL	100,000,000.00	52,000,000.00	-	52,000,000.00	-
Development of new Economic Policies for AKS.	023800100101 - MINISTRY OF ECONOMIC DEVEL	-	50,000,000.00	-	50,000,000.00	-
Cordination of Externally Funded Programmes & Projects	023800100101 - MINISTRY OF ECONOMIC DEVEL	25,875,000.00	60,000,000.00	-	60,000,000.00	-
Development of Medium Term Expenditure Framework (MTEF)	023800100101 - MINISTRY OF ECONOMIC DEVEL	1,035,000.00	55,000,000.00	-	-	55,000,000.00
Mapping of key infrastructure in the state	023800100101 - MINISTRY OF ECONOMIC DEVEL	124,200.00	50,000,000.00	-	50,000,000.00	-
Need Assessment in Political Wards in the State	023800100101 - MINISTRY OF ECONOMIC DEVEL	600,300.00	25,000,000.00	-	25,000,000.00	-
Research and development	023800100101 - MINISTRY OF ECONOMIC DEVEL	207,000.00	400,000,000.00	-	300,000,000.00	100,000,000.00
Development of 30 Year Infrastructure Masterplan	023800100101 - MINISTRY OF ECONOMIC DEVEL	310,500.00	200,000,000.00	-	200,000,000.00	-
Akwa Ibom State Socio-Economic Study	023800100101 - MINISTRY OF ECONOMIC DEVEL	1,552,500.00	100,000,000.00	-	-	100,000,000.00
Maintance of infrastructural facilities in the state	023800100101 - MINISTRY OF ECONOMIC DEVEL	3,312,000.00	30,000,000.00	-	30,000,000.00	-
Documentation/profiling of SMEs in the State	023800100101 - MINISTRY OF ECONOMIC DEVEL	1,035,000.00	30,000,000.00	-	30,000,000.00	-
Purchase of 100KVA Generator	023800100101 - MINISTRY OF ECONOMIC DEVEL	2,070,000.00	30,000,000.00	-	30,000,000.00	-
Development Long Tern Plan	023800100101 - MINISTRY OF ECONOMIC DEVEL	1,552,500.00	200,000,000.00	-	200,000,000.00	-
Purchase of 2No. Hilux Vehicles for Office	023800100101 - MINISTRY OF ECONOMIC DEVEL	1,552,500.00	140,000,000.00	-	140,000,000.00	-
Hosting of State Consultative Commiittee on Statistics (SCCS)	023800100101 - MINISTRY OF ECONOMIC DEVEL	103,500.00	40,000,000.00	-	40,000,000.00	-
Data awareness campaign and World/African Staistics Day	023800100101 - MINISTRY OF ECONOMIC DEVEL	28,884,600.00	7,000,000.00	-	7,000,000.00	-
Training of Statistican in Modern Statistical Package for data analysis(e.g Python R, Math Lab, etc) Attendance at Nat	023800100101 - MINISTRY OF ECONOMIC DEVEL	-	14,000,000.00	-	14,000,000.00	-
Rehabilitation of 35No non-functional solar powered boreholes/Reticulation across the 31 LGAs	023800100101 - MINISTRY OF ECONOMIC DEVEL	-	240,000,000.00	-	240,000,000.00	-
Renovation and equipping of Laboratory in Secondary schools.	023800100101 - MINISTRY OF ECONOMIC DEVEL	-	100,000,000.00	-	100,000,000.00	-
Capacity building for SDGs Personnel	023800100101 - MINISTRY OF ECONOMIC DEVEL	-	20,000,000.00	-	20,000,000.00	-
Renovation of Public Primary Schools across the State	023800100101 - MINISTRY OF ECONOMIC DEVEL	-	250,000,000.00	-	250,000,000.00	-
Supply of medical equipment to selected PHCs across the state	023800100101 - MINISTRY OF ECONOMIC DEVEL	-	50,000,000.00	-	50,000,000.00	-
Supply of Branded Exercise books to selected primary schools	023800100101 - MINISTRY OF ECONOMIC DEVEL	-	25,000,000.00	-	25,000,000.00	-
Supply of Dual desk seater	023800100101 - MINISTRY OF ECONOMIC DEVEL	-	20,000,000.00	-	20,000,000.00	-
Renovation of PHC across the state	023800100101 - MINISTRY OF ECONOMIC DEVEL	931,500.00	253,000,000.00	-	253,000,000.00	-
Advocacy & Community engagement in 31 LGAs	023800100101 - MINISTRY OF ECONOMIC DEVEL	1,242,000.00	10,000,000.00	-	10,000,000.00	-
Furnishing of SDGs office	023800100101 - MINISTRY OF ECONOMIC DEVEL	517,500.00	25,000,000.00	-	25,000,000.00	-
Establishment of War Against Drug Abuse (WADA) Clubs Schools	023800100101 - MINISTRY OF ECONOMIC DEVEL	2,810,025.00	30,000,000.00	-	30,000,000.00	-
Purchase of Publicity/Campaign Equipment	023800100101 - MINISTRY OF ECONOMIC DEVEL	22,304,250.00	2,500,000.00	-	2,500,000.00	-
Furnishing/equiping of AKSDCC Secretariat	023800100101 - MINISTRY OF ECONOMIC DEVEL	2,841,075.00	6,000,000.00	-	6,000,000.00	-
Capacity building to AKSDCC Members	023800100101 - MINISTRY OF ECONOMIC DEVEL	15,525,000.00	15,000,000.00	-	15,000,000.00	-
Capacity building for Teachers to oversee WADA clubs	023800100101 - MINISTRY OF ECONOMIC DEVEL	517,500.00	20,000,000.00	-	20,000,000.00	-
Provision of necessary supplies to treatment and rehabilitation centre	023800100101 - MINISTRY OF ECONOMIC DEVEL	1,552,500.00	30,499,100.00	-	30,499,100.00	-
Purchase of 1No Toyota Bus	023800100101 - MINISTRY OF ECONOMIC DEVEL	35,000,000.00	26,500,000.00	-	26,500,000.00	-
Sentization to School Statekeholders and Communities	023800100101 - MINISTRY OF ECONOMIC DEVEL	20,000,000.00	35,000,000.00	-	35,000,000.00	-

Capacity building for Local Government Desk Officers	023800100101 - MINISTRY OF ECONOMIC DEVEL	80,000,000.00	10,000,000.00	-	10,000,000.00	-
Commemoration of International Day against Drug Abuse 2024	023800100101 - MINISTRY OF ECONOMIC DEVEL	20,000,000.00	30,000,000.00	-	30,000,000.00	-
Social Investment	023800100101 - MINISTRY OF ECONOMIC DEVEL	50,000,000.00	50,000,000.00	-	50,000,000.00	-
Advisory and community engagement in 31 LGA	023800100101 - MINISTRY OF ECONOMIC DEVEL	100,000,000.00	10,000,000.00	-	10,000,000.00	-
Purchase of 1 No Toyota Hilux for the departmental use	023800100101 - MINISTRY OF ECONOMIC DEVEL	202,807,900.00	70,000,000.00	-	70,000,000.00	-
Purchase of 14 No. armed chairs	023800100101 - MINISTRY OF ECONOMIC DEVEL	20,000,000.00	812,000.00	-	812,000.00	-
supervision and monitoring of external funded programmes and projects	023800100101 - MINISTRY OF ECONOMIC DEVEL	-	45,000,000.00	-	45,000,000.00	-
Purchase of 3 No. still cabinet	023800100101 - MINISTRY OF ECONOMIC DEVEL	-	240,000.00	-	240,000.00	-
Purchase of 6 No. writing tables	023800100101 - MINISTRY OF ECONOMIC DEVEL	5,000,000.00	384,000.00	-	384,000.00	-
Purchase of 1No. Hiace bus for Monitoring of externally funded programmes	023800100101 - MINISTRY OF ECONOMIC DEVEL	5,000,000.00	60,000,000.00	-	60,000,000.00	-
Purchase of 1 No. complete set of executive chairs and tables.	023800100101 - MINISTRY OF ECONOMIC DEVEL	2,400,000.00	6,000,000.00	-	6,000,000.00	-
Hosting of development partners forum	023800100101 - MINISTRY OF ECONOMIC DEVEL	1,600,000.00	50,000,000.00	-	50,000,000.00	-
Purchase of 2 No. computer with accessories	023800100101 - MINISTRY OF ECONOMIC DEVEL	2,400,000.00	1,350,000.00	-	1,350,000.00	-
Tracking of UNFPA activities	023800100101 - MINISTRY OF ECONOMIC DEVEL	8,963,650.00	500,000.00	-	500,000.00	-
Purchase of 2 No. LP laptop	023800100101 - MINISTRY OF ECONOMIC DEVEL	2,000,000.00	900,000.00	-	900,000.00	-
Coordination of externally funded programmes and Projects	023800100101 - MINISTRY OF ECONOMIC DEVEL	9,310,000.00	60,000,000.00	-	60,000,000.00	-
Production/Printing of the State Statistical Master Plan	023800100101 - MINISTRY OF ECONOMIC DEVEL	2,000,000.00	30,000,000.00	-	30,000,000.00	-
Purchase of 1No. Toyota Hilux (Project vehicles)	023800100101 - MINISTRY OF ECONOMIC DEVEL	600,000.00	70,000,000.00	-	70,000,000.00	-
Purchase of Current Research and Reference materials	023800100101 - MINISTRY OF ECONOMIC DEVEL	1,600,000.00	2,000,000.00	-	2,000,000.00	-
Purchase of Flip Chart	023800100101 - MINISTRY OF ECONOMIC DEVEL	2,500,000.00	110,000.00	-	110,000.00	-
Purchase of Projector/Screen	023800100101 - MINISTRY OF ECONOMIC DEVEL	450,000.00	210,000.00	-	210,000.00	-
Purchase of Video Conference facilities	023800100101 - MINISTRY OF ECONOMIC DEVEL	140,000.00	1,600,000.00	-	1,600,000.00	-
Purchase of 2No. Binding machines	023800100101 - MINISTRY OF ECONOMIC DEVEL	2,000,000.00	311,000.00	-	311,000.00	-
Purchase of 1No. Photocopier	023800100101 - MINISTRY OF ECONOMIC DEVEL	1,000,000.00	610,000.00	-	610,000.00	-
Purchase of 2No. Scanner	023800100101 - MINISTRY OF ECONOMIC DEVEL	50,000,000.00	125,000.00	-	125,000.00	-
Purchase of new books	023800100101 - MINISTRY OF ECONOMIC DEVEL	10,000,000.00	2,000,000.00	-	2,000,000.00	-
Tiling/fittings/furnishing of 2 No. Offices	023800100101 - MINISTRY OF ECONOMIC DEVEL	18,000,000.00	3,000,000.00	-	3,000,000.00	-
Catalogue cabinet electric stylus pen and transfer foils	023800100101 - MINISTRY OF ECONOMIC DEVEL	50,000,000.00	1,030,000.00	-	1,030,000.00	-
Purchase of Office Furniture for Library	023800100101 - MINISTRY OF ECONOMIC DEVEL	3,000,000.00	1,600,000.00	-	1,600,000.00	-
Purchase and Installation of Internet Services/subscription	023800100101 - MINISTRY OF ECONOMIC DEVEL	2,000,000.00	28,000,000.00	-	28,000,000.00	-
4No.Computers with accessories (UPS etc.)	023800100101 - MINISTRY OF ECONOMIC DEVEL	-	1,000,000.00	-	1,000,000.00	-
Construction of building for office use	023800100101 - MINISTRY OF ECONOMIC DEVEL	-	135,000,000.00	-	135,000,000.00	-
Purchase of Office Equipment	023800100101 - MINISTRY OF ECONOMIC DEVEL	-	50,000,000.00	-	50,000,000.00	-
Furnishing of office	023800100101 - MINISTRY OF ECONOMIC DEVEL	-	150,000,000.00	-	150,000,000.00	-
Tiling of 4No. Offices: 200m2 @ N4,500 per square meter	023800100101 - MINISTRY OF ECONOMIC DEVEL	-	900,000.00	-	900,000.00	-
Electrical wiring & accessories	023800100101 - MINISTRY OF ECONOMIC DEVEL	-	1,240,000.00	-	1,240,000.00	-
Construction of Generator house	023800100101 - MINISTRY OF ECONOMIC DEVEL	-	600,000.00	-	600,000.00	-
Purchase of office furniture/equipment	023800100101 - MINISTRY OF ECONOMIC DEVEL	-	2,900,000.00	-	2,900,000.00	-
Purchase of vehicle	023800100101 - MINISTRY OF ECONOMIC DEVEL	-	22,300,000.00	-	22,300,000.00	-
Purchase of camera & accessories	023800100101 - MINISTRY OF ECONOMIC DEVEL	-	2,900,000.00	-	2,900,000.00	-
Purchase /Installation of 20KVA Solar Power System	023800100101 - MINISTRY OF ECONOMIC DEVEL	-	15,600,000.00	-	15,600,000.00	-
Installation of video conference system	023800100101 - MINISTRY OF ECONOMIC DEVEL	-	518,000.00	-	518,000.00	-
Purchase/installation of Broadband Internet Router /Switch/LAN	023800100101 - MINISTRY OF ECONOMIC DEVEL	-	1,560,000.00	-	1,560,000.00	-
Purchase of Office Equipment for AKS Fiscal Responsibility Board	025000100101 - DIRECTOR GENERAL/OFFICE OF	7,000,000.00	14,675,000.00	-	4,675,000.00	10,000,000.00
Purchase of Office Furniture for AKS Fiscal Responsibility Board	025000100101 - DIRECTOR GENERAL/OFFICE OF	15,000,000.00	9,532,000.00	-	4,032,000.00	5,500,000.00
Creation of Fiscal Management Portal for AKS Fiscal Responsibility Board	025000100101 - DIRECTOR GENERAL/OFFICE OF	10,000,000.00	9,000,000.00	-	4,500,000.00	4,500,000.00
Construction of Solar Powered Water Project in Itu	025200100101 - MINISTRY OF WATER RESOURC	-	200,000,000.00	-	100,000,000.00	100,000,000.00
Effective monitoring and evaluation of water projects across the three senatorial districts of Akwa Ibom State as well	025200100101 - MINISTRY OF WATER RESOURC	-	50,000,000.00	-	50,000,000.00	-
Provision of solar powered portable water in the three senatorial districts of Akwa Ibom State/Rehabilitation of aband	025200100101 - MINISTRY OF WATER RESOURC	-	788,800,000.00	-	175,800,000.00	613,000,000.00
Establishment of Water quality laboratory as one of the units in the water supply Directorate	025200100101 - MINISTRY OF WATER RESOURC	-	100,000,000.00	-	50,000,000.00	50,000,000.00
Provision for Borehole and Modern Toilet Facility in Isiotoyo/Amazaba in Eastern Obolo L.G.A. Akwa Ibom State	025200100101 - MINISTRY OF WATER RESOURC	-	25,000,000.00	-	-	25,000,000.00
Construction of Hand Washing Facilities and Water in Thirty-One(31) Public Primary Schools in the State	025200100101 - MINISTRY OF WATER RESOURC	-	620,000,000.00	-	620,000,000.00	-
Establishment of Ministry's Databank activities	025200100101 - MINISTRY OF WATER RESOURC	-	8,000,000.00	-	8,000,000.00	-

Provision of Borehole with other WASH facilities in Mbiafun IkotAbasi in Ini L.G.A. of Akwa Ibom State	025200100101 - MINISTRY OF WATER RESOURC	-	25,000,000.00	-	-	25,000,000.00
Provision of borehole at Uko Okwong, Ikono L.G.A (Citizens' nominated)	025200100101 - MINISTRY OF WATER RESOURC	-	100,000,000.00	-	50,000,000.00	50,000,000.00
Repair and Maintenance of main switch yard, equipment, parts and components.	025200100101 - MINISTRY OF WATER RESOURC	-	60,000,000.00	-	60,000,000.00	-
Provision of 4No. solar powered portable water in the CorrectionalCenters in Akwa Ibom State.	025200100101 - MINISTRY OF WATER RESOURC	-	120,000,000.00	-	50,000,000.00	70,000,000.00
Construction of Hand Washing Facilities and Water in Thirty-One(31) Public Secondary Schools in the State	025200100101 - MINISTRY OF WATER RESOURC	-	520,000,000.00	-	520,000,000.00	-
WASH IN EMERGENCY	025200100101 - MINISTRY OF WATER RESOURC	-	20,000,000.00	-	-	20,000,000.00
Construction of solar powered Water facilities to communities with reticulation to nearby villages in AKS.	025200100101 - MINISTRY OF WATER RESOURC	-	300,000,000.00	-	90,000,000.00	210,000,000.00
Provision of 1 No. Solar Powered borehole at Ibong Uruk in ObotAkara L.G.A being one of the low hanging fruit areas	025200100101 - MINISTRY OF WATER RESOURC	-	25,000,000.00	-	-	25,000,000.00
Other activities of the Ministry of Water Resources and Sanitation	025200100101 - MINISTRY OF WATER RESOURC	-	20,000,000.00	-	20,000,000.00	-
Rehabilitation/Conversion to Solar Power and reticulation of existing water facilities in Issiet Ekim Village in Uruan L.G.A	025200100101 - MINISTRY OF WATER RESOURC	-	12,000,000.00	-	-	12,000,000.00
Construction of 4 Compartment pour flush toilet in the Thirty-one(31) Market in the three senatorial districts of Akwa	025200100101 - MINISTRY OF WATER RESOURC	-	620,000,000.00	-	620,000,000.00	-
Development of Housing Strategic Master plan	025300100101 - MINISTRY OF HOUSING - OFFIC	10,000,000.00	30,000,000.00	-	30,000,000.00	-
Creation and management of state Housing Database	025300100101 - MINISTRY OF HOUSING - OFFIC	10,000,000.00	50,000,000.00	-	50,000,000.00	-
Creation of off -takes data bank	025300100101 - MINISTRY OF HOUSING - OFFIC	20,000,000.00	100,000,000.00	-	100,000,000.00	-
Purchase of Sundry Office Furniture and Equipment for Ministry of Housing	025300100101 - MINISTRY OF HOUSING - OFFIC	25,000,000.00	-	-	-	-
Construction of 250 Housing Units of Arise City at Mbiere Akpawat in IBESIKPO Asutan L.G.A	025300100101 - MINISTRY OF HOUSING - OFFIC	10,000,000.00	2,500,000,000.00	-	2,500,000,000.00	-
Site Preparation and Preliminary Works for the construction of Mechanic Village Ikot Oku Ikono, uyo by Ministry of Ho	025300100101 - MINISTRY OF HOUSING - OFFIC	40,000,000.00	-	-	-	-
Designs and surveys	025300100101 - MINISTRY OF HOUSING - OFFIC	-	100,000,000.00	-	100,000,000.00	-
Sub - Structure and Super - Structure works	025300100101 - MINISTRY OF HOUSING - OFFIC	-	800,000,000.00	-	800,000,000.00	-
Purchase of Computers and accessories (10 Sets) for Digital Printing Studio :Ministry of Housing	025300100101 - MINISTRY OF HOUSING - OFFIC	3,000,000.00	-	-	-	-
Purchase of Digital Still and Video Camera for Digital Printing Studio :Ministry of Housing	025300100101 - MINISTRY OF HOUSING - OFFIC	3,000,000.00	-	-	-	-
Rehabilitation of External Surfaces of Governor's office Annex building	025300100101 - MINISTRY OF HOUSING - OFFIC	-	1,000,000,000.00	-	1,000,000,000.00	-
Provision of Work stations , Networking and furnishing of Digital Printing Studio for Ministry of Housing	025300100101 - MINISTRY OF HOUSING - OFFIC	5,000,000.00	-	-	750,000,000.00	750,000,000.00
Construction of Residential Accommodation at Navy Secondary School ,Ikot Ntuen, Oruk Anam	025300100101 - MINISTRY OF HOUSING - OFFIC	-	-	-	370,000,000.00	370,000,000.00
Purchase of Plotter for Digital Printing Studio :Ministry of Housing	025300100101 - MINISTRY OF HOUSING - OFFIC	3,000,000.00	-	-	3,600,000,000.00	3,600,000,000.00
Purchase of Direct Image Machine (5 Sets) for Digital Printing Studio :Ministry of Housing	025300100101 - MINISTRY OF HOUSING - OFFIC	5,000,000.00	-	-	-	-
Purchase Binding Machine for Digital Printing Studio :Ministry of Housing	025300100101 - MINISTRY OF HOUSING - OFFIC	2,000,000.00	-	-	-	-
Purchase of Projector and Screen for Digital Printing Studio :Ministry of Housing	025300100101 - MINISTRY OF HOUSING - OFFIC	2,000,000.00	-	-	-	-
Re-roofing and Treatment of Parapet walls and Gutters of Idongesit Nkanga State Secretariat old Blocks Uyo by Minis	025300100101 - MINISTRY OF HOUSING - OFFIC	100,000,000.00	-	-	-	-
Repairs of damaged ceiling sheets for Idongesit Nkanga State Secretariat old Blocks Uyo by Ministry of Housing	025300100101 - MINISTRY OF HOUSING - OFFIC	50,000,000.00	-	-	-	-
Replacement of plumbing and electrical fittings and fixtures for Idongesit Nkanga State Secretariat old Blocks Uyo by	025300100101 - MINISTRY OF HOUSING - OFFIC	50,000,000.00	-	-	-	-
Painting of External walls of Idongesit Nkanga State Secretariat old Blocks Uyo by Ministry of Housing	025300100101 - MINISTRY OF HOUSING - OFFIC	80,000,000.00	-	-	-	-
Construction of office accommodation for Data Automation and Database generation by Ministry of Housing	025300100101 - MINISTRY OF HOUSING - OFFIC	500,000,000.00	-	-	-	-
Renovation of Akwa Ibom State property at 16 Umuozu Str. Garki, Abuja by Ministry of Housing	025300100101 - MINISTRY OF HOUSING - OFFIC	30,000,000.00	-	-	-	-
Perimeter fencing of Government Mass Housing Estates at IduUruan and Ikot Ekpene	025300100101 - MINISTRY OF HOUSING - OFFIC	-	500,000,000.00	-	500,000,000.00	-
Construction of Internal Roads	025300100101 - MINISTRY OF HOUSING - OFFIC	-	500,000,000.00	-	500,000,000.00	-
Renovation of Akwa Ibom State property at Wuse Zone 7, Abuja by Ministry of Housing	025300100101 - MINISTRY OF HOUSING - OFFIC	30,000,000.00	-	-	-	-
Complete renovation of Akwa Ibom Laisison Office at # 450 Constitution Avenue, Central Business District, Abuja by	025300100101 - MINISTRY OF HOUSING - OFFIC	80,000,000.00	-	-	-	-
Renovation and Rehabilitation of 5No. Govt. Offices/Buildings inUyo including Akwa Ibom House of Assembly, Old Gov	025300100101 - MINISTRY OF HOUSING - OFFIC	20,000,000.00	1,000,000,000.00	-	1,000,000,000.00	-
Construction of Area Office/and Rehabilitation of 3No. Quarters atIkot Ekpene	025300100101 - MINISTRY OF HOUSING - OFFIC	20,000,000.00	30,000,000.00	-	30,000,000.00	-
Construction of Area Office/and Rehabilitation of 3No. Govt. Buildings at Ikot Abasi	025300100101 - MINISTRY OF HOUSING - OFFIC	-	30,000,000.00	-	30,000,000.00	-
Construction of Area Office/and Rehabilitation of 3No. Govt. Buildings at Ikot Abasi	025300100101 - MINISTRY OF HOUSING - OFFIC	-	20,000,000.00	-	20,000,000.00	-
Construction of Area Office/Renovation of 2No. Govt. Buildings atEtinan	025300100101 - MINISTRY OF HOUSING - OFFIC	-	20,000,000.00	-	20,000,000.00	-
Renovation and Rehabilitation of 5No. Govt. Offices and Buildings in Uyo	025300100101 - MINISTRY OF HOUSING - OFFIC	50,000,000.00	-	-	-	-
Renovation of 3No. Govt. Buildings at Ikot Ekpene	025300100101 - MINISTRY OF HOUSING - OFFIC	15,000,000.00	-	-	-	-
Renovation of 3No. Govt. Buildings at Ikot Abasi	025300100101 - MINISTRY OF HOUSING - OFFIC	15,000,000.00	-	-	-	-
Renovation of 2No Govt. Buildings at Oron	025300100101 - MINISTRY OF HOUSING - OFFIC	10,000,000.00	-	-	-	-
Construction of 200No Arise Compassionate Homes across the State(Phase 2)	025300100101 - MINISTRY OF HOUSING - OFFIC	10,000,000.00	-	-	-	-
Provision of Site services for Dakkada Luxery Estate, Airport Road Uyo	025300100101 - MINISTRY OF HOUSING - OFFIC	2,500,000,000.00	-	-	-	-
Setting up of Work Stations / Networking and Furnishing, computer and accessories (10 sets)	025300100101 - MINISTRY OF HOUSING - OFFIC	-	5,000,000.00	-	5,000,000.00	-
Computers and accessories (10 Sets)	025300100101 - MINISTRY OF HOUSING - OFFIC	-	10,000,000.00	-	10,000,000.00	-
Digital Still and Video Camera	025300100101 - MINISTRY OF HOUSING - OFFIC	-	5,000,000.00	-	5,000,000.00	-
Projector and Screen	025300100101 - MINISTRY OF HOUSING - OFFIC	-	3,000,000.00	-	3,000,000.00	-
Purchase of Plotter	025300100101 - MINISTRY OF HOUSING - OFFIC	-	7,000,000.00	-	7,000,000.00	-
Direct Image Machine (5 Sets)	025300100101 - MINISTRY OF HOUSING - OFFIC	-	10,000,000.00	-	10,000,000.00	-
Superstructural Works for Construction of New Secretariat Complex, Uyo, Phase III by Ministry of Housing	025300100101 - MINISTRY OF HOUSING - OFFIC	180,000,000.00	-	-	-	-
Binding Machine	025300100101 - MINISTRY OF HOUSING - OFFIC	-	3,000,000.00	-	3,000,000.00	-
Photocopier (Black and White)	025300100101 - MINISTRY OF HOUSING - OFFIC	-	5,000,000.00	-	5,000,000.00	-
Paper Cutting Machine	025300100101 - MINISTRY OF HOUSING - OFFIC	-	5,000,000.00	-	5,000,000.00	-
Preliminary Works (AKISIEC, State Auditor General's Office) & Others by Ministry of Housing	025300100101 - MINISTRY OF HOUSING - OFFIC	100,000,000.00	200,000,000.00	-	200,000,000.00	-
Substructural Works for the Construction of New Secretariat Complex, Uyo, Phase III by Ministry of Housing	025300100101 - MINISTRY OF HOUSING - OFFIC	200,000,000.00	-	-	-	-

Repairs of damaged ceiling sheets	025300100101 - MINISTRY OF HOUSING - OFFICE	-	80,000,000.00	-	80,000,000.00	-
Replacement of plumbing/electrical fittings and fixtures	025300100101 - MINISTRY OF HOUSING - OFFICE	-	100,000,000.00	-	100,000,000.00	-
Painting of Internal walls	025300100101 - MINISTRY OF HOUSING - OFFICE	-	200,000,000.00	-	200,000,000.00	-
Housing Safety Inspection of Commercial and public buildings in Akwa Ibom State	025300100101 - MINISTRY OF HOUSING - OFFICE	-	200,000,000.00	-	200,000,000.00	-
Concrete and porter blocks mixers crushing equipments for standard structures	025300100101 - MINISTRY OF HOUSING - OFFICE	-	100,000,000.00	-	100,000,000.00	-
Completion of renovation of Akwa Ibom State Liaison Office at #450 Constitution Avenue, Central Business District, Akwa Ibom State	025300100101 - MINISTRY OF HOUSING - OFFICE	-	300,000,000.00	-	300,000,000.00	-
Purchase of Sundry Office Furniture and Equipment	025300100101 - MINISTRY OF HOUSING - OFFICE	-	100,000,000.00	-	100,000,000.00	-
Field Working Gadgets and kits for Technical Officers including Abney Level, Theodolites Digital Tape, Roller Tape and	025300100101 - MINISTRY OF HOUSING - OFFICE	-	20,000,000.00	-	20,000,000.00	-
Purchase of Generating Set	025300100101 - MINISTRY OF HOUSING - OFFICE	-	50,000,000.00	-	50,000,000.00	-
Preliminary Works and Site Preparation	025300100101 - MINISTRY OF HOUSING - OFFICE	-	100,000,000.00	-	100,000,000.00	-
Site clearing : carting away of 30ha	025300100101 - MINISTRY OF HOUSING - OFFICE	-	50,000,000.00	-	50,000,000.00	-
Designs and surveys	025300100101 - MINISTRY OF HOUSING - OFFICE	-	100,000,000.00	-	100,000,000.00	-
Design and preliminary Works	025300100101 - MINISTRY OF HOUSING - OFFICE	-	100,000,000.00	-	100,000,000.00	-
Substructural Works for the Construction of New Secretariat Complex, Uyo, Phase III by Ministry of Housing	025300100101 - MINISTRY OF HOUSING - OFFICE	-	200,000,000.00	-	200,000,000.00	-
Superstructural Works for Construction of New Secretariat Complex, Uyo, Phase III by Ministry of Housing	025300100101 - MINISTRY OF HOUSING - OFFICE	-	3,000,000,000.00	-	3,000,000,000.00	-
construction of residential buildings for the local government chairmen in the 31LGAs	025300100101 - MINISTRY OF HOUSING - OFFICE	-	9,300,000,000.00	-	9,300,000,000.00	-
Design and Preliminary Works for the construction of Modern Shopping Complex at the former site of Uyo Main Market	025300100101 - MINISTRY OF HOUSING - OFFICE	50,000,000.00	-	-	-	-
Site Preparation for the construction of Modern Shopping Complex at the former site of Uyo Main Market	025300100101 - MINISTRY OF HOUSING - OFFICE	100,000,000.00	-	-	-	-
Substructure Works for the construction of Modern Shopping Complex at the former site of Uyo Main Market	025300100101 - MINISTRY OF HOUSING - OFFICE	50,000,000.00	-	-	-	-
Design and surveys	025300100101 - MINISTRY OF HOUSING - OFFICE	-	100,000,000.00	-	100,000,000.00	-
sub-structure and super- structure works	025300100101 - MINISTRY OF HOUSING - OFFICE	-	1,300,000,000.00	-	1,300,000,000.00	-
Preliminary Works and site Preparation for development of Quality and Affordable Housing estate of 50 units 3-bedroom Housing Units	025300100101 - MINISTRY OF HOUSING - OFFICE	100,000,000.00	100,000,000.00	-	100,000,000.00	-
Substructure Works for development of Quality and Affordable Housing estate of 50 units 3-bedroom Housing Units	025300100101 - MINISTRY OF HOUSING - OFFICE	100,000,000.00	5,000,000,000.00	-	5,000,000,000.00	-
Superstructure Works for development of Quality and Affordable Housing estate of 50 units 3-bedroom Housing Units	025300100101 - MINISTRY OF HOUSING - OFFICE	100,000,000.00	400,000,000.00	-	400,000,000.00	-
Construction Works for 350 Housing Units of 2-BedRoom Semi-Detached Expandable Bungalows	025300100101 - MINISTRY OF HOUSING - OFFICE	1,207,000,000.00	4,000,000,000.00	-	4,000,000,000.00	-
Design and Preliminary Works for relocation of Container Office and Erection of Permanent Office Block in Secretariat	025300100101 - MINISTRY OF HOUSING - OFFICE	50,000,000.00	200,000,000.00	-	200,000,000.00	-
Substantial works	025300100101 - MINISTRY OF HOUSING - OFFICE	-	400,000,000.00	-	400,000,000.00	-
Substructure Works for the construction of Modern Shopping Complex at the former site of Uyo Main Market	025300100101 - MINISTRY OF HOUSING - OFFICE	-	1,600,000,000.00	-	1,600,000,000.00	-
Purchase of 2 No. Toyota Hilux for Ministry of Housing	025300100101 - MINISTRY OF HOUSING - OFFICE	30,000,000.00	90,000,000.00	-	90,000,000.00	-
Purchase of 1No. Toyota Haice Bus for Ministry of Housing	025300100101 - MINISTRY OF HOUSING - OFFICE	35,000,000.00	100,000,000.00	-	100,000,000.00	-
Renovation and Equipping of Nigerian Union of Nigerian Teachers House, Akwa Ibom State chapter	025300100101 - MINISTRY OF HOUSING - OFFICE	85,000,000.00	-	-	-	-
Provision of secretariat for National Association of Nigerian Nurses and Midwifery	025300100101 - MINISTRY OF HOUSING - OFFICE	95,000,000.00	-	-	-	-
Purchase of 1No Toyota Bus for ministry of Lands	026000100101 - MINISTRY OF LANDS - OFFICE	32,000,000.00	33,000,000.00	-	33,000,000.00	-
Equipping and Stocking of Library for ministry of Lands	026000100101 - MINISTRY OF LANDS - OFFICE	2,000,000.00	2,000,000.00	-	2,000,000.00	-
Mini-water Projects by the ministry of Lands	026000100101 - MINISTRY OF LANDS - OFFICE	500,000,000.00	10,000,000.00	-	4,000,000.00	6,000,000.00
Purchase of 20 No. Monday Hammer for ministry of Lands	026000100101 - MINISTRY OF LANDS - OFFICE	2,000,000.00	2,000,000.00	-	-	2,000,000.00
Purchase of 1No. Toyota Hilux for ministry of Lands	026000100101 - MINISTRY OF LANDS - OFFICE	33,000,000.00	-	-	-	-
Procurement of Reinforced Concrete/Strong Room/Shelves for Storage of documents	026000100101 - MINISTRY OF LANDS - OFFICE	7,000,000.00	5,000,000.00	-	5,000,000.00	-
Purchase of 32No. Cadastral Data System for Charity of Plan	026000100101 - MINISTRY OF LANDS - OFFICE	4,500,000.00	2,500,000.00	-	2,500,000.00	-
Provision of 45No. of Abstract Books for ministry of Lands	026000100101 - MINISTRY OF LANDS - OFFICE	1,500,000.00	1,500,000.00	-	1,500,000.00	-
Provision of 10,000 No. of Property Card for updating Deeds Units of Estate and Deeds	026000100101 - MINISTRY OF LANDS - OFFICE	1,000,000.00	4,500,000.00	-	4,500,000.00	-
Provision for 10No. Computer set and Accessories	026000100101 - MINISTRY OF LANDS - OFFICE	4,000,000.00	2,500,000.00	-	1,000,000.00	1,500,000.00
Purchase of Technical equipment Drawing/Studio equipment	026000100101 - MINISTRY OF LANDS - OFFICE	10,000,000.00	5,000,000.00	-	2,000,000.00	3,000,000.00
Work Station for AutoCAD Drawings and studio work	026000100101 - MINISTRY OF LANDS - OFFICE	10,000,000.00	10,000,000.00	-	4,000,000.00	6,000,000.00
Provision of Site and Services for Luxury estate at Ibiaku Ishiet	026000100101 - MINISTRY OF LANDS - OFFICE	7,962,675,000.00	-	-	-	-
Purchase of 5 No. photocopying machine	026000100101 - MINISTRY OF LANDS - OFFICE	-	10,000,000.00	-	4,000,000.00	6,000,000.00
Fencing of Government Residential Estate	026000100101 - MINISTRY OF LANDS - OFFICE	-	200,000,000.00	-	200,000,000.00	-
Building of Utility Hub	026000100101 - MINISTRY OF LANDS - OFFICE	-	3,000,000,000.00	-	2,500,000,000.00	500,000,000.00
Infrastructure and Site Development plan including roads and precast concrete F	026000100101 - MINISTRY OF LANDS - OFFICE	-	4,000,000,000.00	-	20,000,000.00	3,980,000,000.00
Provision of Site and Services for DAKKADA Luxy estate at Ibiaku Ishiet	026000100101 - MINISTRY OF LANDS - OFFICE	50,000,000.00	2,000,000,000.00	-	3,400,000,000.00	5,400,000,000.00

Rehabilitation of dilapidated/abandoned water water facilities across the State	026000100101 - MINISTRY OF LANDS - OFFICE C	30,000,000.00	-	-	-
Construction of Approximately 1.069m Storm Water discharge drain at the International Christian Worship Centre, Uyo	026000100101 - MINISTRY OF LANDS - OFFICE C	-	-	1,020,000,000.00	1,020,000,000.00
Purchase of payloader	026000100101 - MINISTRY OF LANDS - OFFICE C	-	150,000,000.00	-	150,000,000.00
Rehabilitation of Headworks (Ifa, Ekpenyong, Secretariat Ekit Itam, Ewet and Idu) in Uyo Metropolis for Provision of	026000100302 - AKWA IBOM STATE WATER CON	100,000,000.00	140,000,000.00	-	90,000,000.00
Reticulation of Urban Water by Akwa Ibom Water company	026000100302 - AKWA IBOM STATE WATER CON	30,000,000.00	63,300,000.00	-	63,300,000.00
Purchase of 1 no Safer for MIS Department and Computer Desk Top and Accessories for all Departments.	026000100302 - AKWA IBOM STATE WATER CON	5,000,000.00	20,000,000.00	-	20,000,000.00
Purchase of 1 No Utility Vehicle (NISSAN TRUCK) for Akwa Ibom Water Company	026000100302 - AKWA IBOM STATE WATER CON	25,000,000.00	26,700,000.00	-	26,700,000.00
Rehabilitation of abandoned Mini-water scheme in Onuk Ukana in Essien Udum	026000100401 - OFFICE OF THE GENERAL MANA	4,725,000.00	7,000,000.00	-	7,000,000.00
Rehabilitation of abandoned Mini-water scheme in Abak Ifai Ikot Ekpene LGA	026000100401 - OFFICE OF THE GENERAL MANA	4,725,000.00	7,000,000.00	-	7,000,000.00
Rehabilitation of abandoned Mini-water scheme in Ikot Ebom Itam - Itu LGA	026000100401 - OFFICE OF THE GENERAL MANA	4,725,000.00	7,000,000.00	-	7,000,000.00
Rehabilitation of abandoned Mini-water scheme in Ediene Ikot Obio Imo, Uyo LGA	026000100401 - OFFICE OF THE GENERAL MANA	4,725,000.00	7,000,000.00	-	7,000,000.00
Rehabilitation of Existing Water facilities/Construction ofHandwashing facilities in St. Andrew's Pri. Sch., Ita	026000100401 - OFFICE OF THE GENERAL MANA	4,725,000.00	7,000,000.00	-	7,000,000.00
Rehabilitation of abandoned Mini-water scheme in Ekpene Ukpa, Etinan LGA	026000100401 - OFFICE OF THE GENERAL MANA	4,725,000.00	7,000,000.00	-	7,000,000.00
Rehabilitation of abandoned Mini-water scheme in Adiahaobong Sec. Sch., Ekpene Ukim, Uruan LGA	026000100401 - OFFICE OF THE GENERAL MANA	4,725,000.00	7,000,000.00	-	7,000,000.00
Rehabilitation of Existing Water facilities/Construction ofHandwashing facilities in QIC Central Sch. Ndiya	026000100401 - OFFICE OF THE GENERAL MANA	-	7,000,000.00	-	7,000,000.00
Rehabilitation of Existing Water facilities/Construction ofHandwashing facilities in St. Andrew's Pri. Sch. Afaha	026000100401 - OFFICE OF THE GENERAL MANA	-	7,000,000.00	-	7,000,000.00
Rehabilitation of Existing Water facilities/Construction ofHandwashing facilities in Primary Sch.Iquita Oron	026000100401 - OFFICE OF THE GENERAL MANA	-	7,000,000.00	-	7,000,000.00
Rehabilitation of Existing Water facilities/Construction ofHandwashing facilities in Government Pri. Sch. Nkek	026000100401 - OFFICE OF THE GENERAL MANA	-	7,000,000.00	-	7,000,000.00
Rehabilitation abandoned Mini-water scheme in Ubotoung, Mbo LGA	026000100401 - OFFICE OF THE GENERAL MANA	4,725,000.00	7,000,000.00	-	7,000,000.00
Provision of new water Scheme at PHC Ntak Inyang Community, EsitEket LGA	026000100401 - OFFICE OF THE GENERAL MANA	-	15,000,000.00	-	15,000,000.00
Provision of new water Scheme at Uko-Okwong Community, OronLGA	026000100401 - OFFICE OF THE GENERAL MANA	-	15,000,000.00	-	15,000,000.00
Construction of Contactless and Sensored Hand Washing Facilities in St Augustine Primary School, Ita Uruan, Uruan LG	026000100401 - OFFICE OF THE GENERAL MANA	590,000.00	-	-	-
Construction of Contactlessand Sensored Hand Washing Facilities in Methodist Primary School, Ituk Mbang, Uruan LG	026000100401 - OFFICE OF THE GENERAL MANA	590,000.00	-	-	-
Construction of Contactlessand Sensored Hand Washing Facilities in QIC Central School, Ndiya, Nsit Ubium LGA	026000100401 - OFFICE OF THE GENERAL MANA	590,000.00	-	-	-
Construction of Contactless and Sensored Hand Washing Facilities in Government Sec. School Ikot Ubo, Nsit Ubium LG	026000100401 - OFFICE OF THE GENERAL MANA	590,000.00	-	-	-
Construction of Contactless and Sensored Hand Washing Facilities in Government Primary School, Awa Ndon, Onna LG	026000100401 - OFFICE OF THE GENERAL MANA	590,000.00	-	-	-
Construction of Contactless and Sensored Hand Washing Facilities in Holy Trinity Primary School, Ikwe, Onna LGA	026000100401 - OFFICE OF THE GENERAL MANA	590,000.00	-	-	-
Construction of Contactless/Sensored Hand Washing Facilities in Primary School, Iquita Oron LGA	026000100401 - OFFICE OF THE GENERAL MANA	590,000.00	-	-	-
Construction of Contactless and Sensored Hand Washing Facilities in Government School, Nkek Enen Ido, Ukanafun LG	026000100401 - OFFICE OF THE GENERAL MANA	590,000.00	-	-	-
Construction of Contactless and Sensored Hand Washing Facilities in QIC School, Ikot Akpan Nkuk, Ukanafun LGA	026000100401 - OFFICE OF THE GENERAL MANA	590,000.00	-	-	-
Construction of Contactlessand Sensored Hand Washing Facilities in Primary School, Ikot Ukpong Obioese, Oruk Anam	026000100401 - OFFICE OF THE GENERAL MANA	590,000.00	-	-	-
Provision of 50 Litre of Bucket with fitted tap for Handwashing Station	026000100401 - OFFICE OF THE GENERAL MANA	405,000.00	-	-	-
provision of Carton of Tablet soap (Small Size - 105 tablets) for WASH IN EMERGENCY (Pre-positioning, Preparedness	026000100401 - OFFICE OF THE GENERAL MANA	180,000.00	-	-	-
Provision of Rubber Table for Handwashing station	026000100401 - OFFICE OF THE GENERAL MANA	360,000.00	-	-	-
Provision of Alcohol Base Hand Sanitizer (Small Bottle) for WASH IN EMERGENCY (Pre-positioning, Preparedness and	026000100401 - OFFICE OF THE GENERAL MANA	45,000.00	-	-	-
Provision of 2 bottles per Household of Water Guard (small bottle) for WASH IN EMERGENCY (Pre-positioning, Prepar	026000100401 - OFFICE OF THE GENERAL MANA	2,100,000.00	-	-	-
Provision of Drum of Chlorine powder for disinfection of boreholes	026000100401 - OFFICE OF THE GENERAL MANA	500,000.00	-	-	-
Carton of Tablet soap (Small Size - 105 tablets)	026000100401 - OFFICE OF THE GENERAL MANA	-	200,000.00	-	200,000.00
50 Litres of Bucket with fitted tap for handwashing Station	026000100401 - OFFICE OF THE GENERAL MANA	-	500,000.00	-	500,000.00
Rubber Table for Handwashing station	026000100401 - OFFICE OF THE GENERAL MANA	-	360,000.00	-	360,000.00
Alcohol Base Hand Sanitizer (Small Bottle)	026000100401 - OFFICE OF THE GENERAL MANA	-	45,000.00	-	45,000.00
2 Bottles per Household of Water Guard (small Bottle)	026000100401 - OFFICE OF THE GENERAL MANA	-	1,475,000.00	-	1,475,000.00
Drum of Chlorine powder for disinfection of boreholes	026000100401 - OFFICE OF THE GENERAL MANA	-	500,000.00	-	500,000.00
Construction of 4 Compartment Pour flush toilet in Itak Market, Ikono LGA	026000100401 - OFFICE OF THE GENERAL MANA	3,500,000.00	-	-	-
Construction of 4 Compartment Pour flush toilet in Oduk, Ikono LGA	026000100401 - OFFICE OF THE GENERAL MANA	3,500,000.00	-	-	-
Construction of 4 Compartment Pour flush toilet in Mbiafun Nkwonga, Ikono LGA	026000100401 - OFFICE OF THE GENERAL MANA	3,500,000.00	-	-	-
Construction of 4 Compartment Pour flush toilet in Urua Edet Obo, Ikot Mboho, Obot Akara LGA	026000100401 - OFFICE OF THE GENERAL MANA	3,500,000.00	4,000,000.00	-	4,000,000.00
Construction of 4 Compartment Pour flush toilet in Urua Ekpa, NtoEdino, Obot Akara LGA	026000100401 - OFFICE OF THE GENERAL MANA	3,500,000.00	4,000,000.00	-	4,000,000.00
Construction of 4 Compartment Pour flush toilet in Editaha Market-Okop, Obot Akara LGA	026000100401 - OFFICE OF THE GENERAL MANA	3,500,000.00	4,000,000.00	-	4,000,000.00
Construction of 4 Compartment Pour flush toilet in Urua Ekpa, IkotMbak Eyop, Obot Akara LGA	026000100401 - OFFICE OF THE GENERAL MANA	3,500,000.00	4,000,000.00	-	4,000,000.00
Construction of 4 Compartment Pour flush toilet in Urua Edet-Obo-Nto Ekpu Ikot, Obot Akara LGA	026000100401 - OFFICE OF THE GENERAL MANA	3,500,000.00	4,000,000.00	-	4,000,000.00
Construction of 4 Compartment Pour flush toilet in Offiong Eto market-Abak Ukpom, Obot Akara LGA	026000100401 - OFFICE OF THE GENERAL MANA	3,515,000.00	-	-	-
Construction of 4 Compartment Pour flush toilet in Obo Market Ubon Akwa/Okop Ikot Ossom, Obot Akara LGA	026000100401 - OFFICE OF THE GENERAL MANA	3,600,000.00	-	-	-
Construction of 4 Compartment Pour flush toilet in Editaha Udo, Obot Akara LGA	026000100401 - OFFICE OF THE GENERAL MANA	3,600,000.00	-	-	-
Construction of 4 Compartment Pour flush toilet in Ekpa Market, Ubon Akwa, Obot Akara LGA	026000100401 - OFFICE OF THE GENERAL MANA	3,600,000.00	-	-	-
Acquisition and installation of 5 No. computersand accessories for Office of the surveyor General's Library	026000300201 - OFFICE OF THE STATE SURVEY	3,000,000.00	4,200,000.00	-	4,200,000.00
Equipping of Library with relevant textbooks and materials for Office of the surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	5,000,000.00	5,000,000.00	-	3,500,000.00
Provision of Internet and Websites for Office of the surveyor General's Library	026000300201 - OFFICE OF THE STATE SURVEY	3,000,000.00	3,000,000.00	-	3,000,000.00
Purchase of 100No. customized co-ordinate Registers to Enhance Co-ordination and control of survey work Office of	026000300201 - OFFICE OF THE STATE SURVEY	6,000,000.00	6,000,000.00	-	4,200,000.00
Data collection processing publication and storage for Office of the surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	3,000,000.00	3,000,000.00	-	3,000,000.00
Provision of Large data storage capacities (External Drive) 3No. ne trigabite for Geographic Information System	026000300201 - OFFICE OF THE STATE SURVEY	135,000.00	135,000.00	-	27,000.00

Purchase of 10 No. Desktop Computers for Geographic Information System	026000300201 - OFFICE OF THE STATE SURVEY	2,500,000.00	2,500,000.00	-	2,500,000.00	-
Purchase of 3No. Laptop for Geographic Information System	026000300201 - OFFICE OF THE STATE SURVEY	900,000.00	900,000.00	-	900,000.00	-
Purchase of 10 No. Computer tables for Geographic Information System	026000300201 - OFFICE OF THE STATE SURVEY	450,000.00	450,000.00	-	315,000.00	135,000.00
Purchase of 2No. Flat Scanners for Geographic Information System	026000300201 - OFFICE OF THE STATE SURVEY	8,000,000.00	8,000,000.00	-	6,000,000.00	2,000,000.00
Purchase of 2No. Composite Plotters for Geographic Information System	026000300201 - OFFICE OF THE STATE SURVEY	12,000,000.00	12,000,000.00	-	8,400,000.00	3,600,000.00
Provision of Arc GIS Desktop, Arc Map, Arc Sence, Arc Globe: 5No. Original copies	026000300201 - OFFICE OF THE STATE SURVEY	10,000,000.00	10,000,000.00	-	7,000,000.00	3,000,000.00
Provision of Quantum Geographic Information System	026000300201 - OFFICE OF THE STATE SURVEY	3,600,000.00	3,600,000.00	-	3,600,000.00	-
Provision of AUTOCAD: 5No. original copies for Geographic Information System	026000300201 - OFFICE OF THE STATE SURVEY	10,000,000.00	10,000,000.00	-	7,000,000.00	3,000,000.00
Provision of Global Mapper (20.1) Network License, 2 sets for Geographic Information System	026000300201 - OFFICE OF THE STATE SURVEY	3,056,400.00	3,056,400.00	-	3,056,400.00	-
provision of ILWIS (Intergrated Land and Water Information System) for Geographic Information System	026000300201 - OFFICE OF THE STATE SURVEY	2,000,000.00	2,000,000.00	-	1,400,000.00	600,000.00
Purchase of 10No. A3 Printer with Scanners for Geographic Information System	026000300201 - OFFICE OF THE STATE SURVEY	1,500,000.00	1,500,000.00	-	1,050,000.00	450,000.00
Purchase of 10 No. UPS for Geographic Information System	026000300201 - OFFICE OF THE STATE SURVEY	250,000.00	250,000.00	-	50,000.00	200,000.00
Purchase of 1No. 4WD Toyota Hilux Double Cabin for monitoring and Evaluation by Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	20,000,000.00	25,000,000.00	-	25,000,000.00	-
Purchase of Generator for Uyo Zonal Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	5,720,000.00	1,000,000.00	-	1,000,000.00	-
Purchase of 1No. 4WD Toyota Hilux Double Cabin for Uyo Zonal Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	20,000,000.00	25,000,000.00	-	25,000,000.00	-
Topographical Survey Perimeter and detailed Survey of right of way of road for pipelines before any construction	026000300201 - OFFICE OF THE STATE SURVEY	800,000.00	10,000,000.00	-	7,000,000.00	3,000,000.00
Topographical Survey Perimeter and detailed Survey of right of way of road for railways before any construction	026000300201 - OFFICE OF THE STATE SURVEY	500,000.00	15,000,000.00	-	10,500,000.00	4,500,000.00
Topographical Survey Perimeter and detailed Survey of right of way of road for electrical cables, etc before any const	026000300201 - OFFICE OF THE STATE SURVEY	8,850,000.00	10,000,000.00	-	7,000,000.00	3,000,000.00
Topographical Survey Perimeter and detailed Survey of right of way of road for waterways, electrical cables, etc before	026000300201 - OFFICE OF THE STATE SURVEY	400,000.00	5,000,000.00	-	3,500,000.00	1,500,000.00
Topographical Survey Perimeter and detailed Survey of right of way of road for walkways before any construction	026000300201 - OFFICE OF THE STATE SURVEY	80,000.00	10,000,000.00	-	7,000,000.00	3,000,000.00
Archiving of Survey Plan online	026000300201 - OFFICE OF THE STATE SURVEY	50,000.00	25,000,000.00	-	20,000,000.00	5,000,000.00
Purchase of Generator for Ikot Ekpene Zonal Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	5,720,000.00	-	-	-	-
Purchase of 1No. 4WD Toyota Hilux Double Cabin for Eket Zonal Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	20,000,000.00	25,000,000.00	-	25,000,000.00	-
Purchase of 1 No. Computer Set for Ikot Ekpene Zonal Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	800,000.00	-	-	-	-
Purchase of 1 No. Photocopier for Ikot Ekpene Zonal Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	500,000.00	6,800,000.00	-	6,800,000.00	-
Purchase of 1No. Total Station for Ikot Ekpene Zonal Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	8,850,000.00	10,000,000.00	-	10,000,000.00	-
Purchase of 20 No. Ranging poles for Ikot Ekpene Zonal Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	400,000.00	5,000,000.00	-	5,000,000.00	-
Purchase of 2 No. Steel tapes for Ikot Ekpene Zonal Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	80,000.00	-	-	-	-
Purchase of 1 No. Survey Umbrella for Ikot Ekpene Zonal Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	50,000.00	10,000,000.00	-	10,000,000.00	-
Purchase of Generator for Eket Zonal Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	5,720,000.00	5,720,000.00	-	5,720,000.00	-
Purchase of 1No. 4WD Toyota Hilux Double Cabin for Eket Zonal Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	20,000,000.00	25,000,000.00	-	25,000,000.00	-
Purchase of 1 No. Computer Set for Eket Zonal Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	800,000.00	800,000.00	-	800,000.00	-
Purchase of 1 No. Photocopier for Eket Zonal Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	500,000.00	500,000.00	-	500,000.00	-
Purchase of 1No. Total Station for Eket Zonal Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	8,850,000.00	8,850,000.00	-	8,850,000.00	-
Purchase of 20 No. Ranging poles for Eket Zonal Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	400,000.00	400,000.00	-	400,000.00	-
Purchase of 2 No. Steel tapes for Eket Zonal Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	80,000.00	80,000.00	-	80,000.00	-
Purchase of 1 No. Survey Umbrella for Eket Zonal Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	50,000.00	50,000.00	-	50,000.00	-
Conduct of Satellite Imageries of hot Boundary communities - Ikot Udo Ika/Urua Inyang	026000300201 - OFFICE OF THE STATE SURVEY	90,000,000.00	90,000,000.00	-	90,000,000.00	-
Satellite imageries of hot boundary communities for conflict resolutions: Usaka Annang	026000300201 - OFFICE OF THE STATE SURVEY	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Satellite imageries of hot boundary communities for conflict resolutions: Obotim	026000300201 - OFFICE OF THE STATE SURVEY	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Conduct of Satellite Imageries of hot Boundary Communities - Iwukem/Azumini	026000300201 - OFFICE OF THE STATE SURVEY	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Purchase of 3No. Hilux (double cabin) for Aerospace data Acquisition, updating and Editing of Akwa Ibom Map	026000300201 - OFFICE OF THE STATE SURVEY	50,000,000.00	75,000,000.00	-	75,000,000.00	-
Provision of Pre-marking of control points for Aerospace data Acquisition, updating and Editing of Akwa Ibom Map	026000300201 - OFFICE OF THE STATE SURVEY	25,000,000.00	25,000,000.00	-	25,000,000.00	-
Provision of Flight planning for Aerospace data Acquisition, updating and Editing of Akwa Ibom Map	026000300201 - OFFICE OF THE STATE SURVEY	20,000,000.00	20,000,000.00	-	20,000,000.00	-
Provision of Aerial photographing for Aerospace data Acquisition, updating and Editing of Akwa Ibom Map	026000300201 - OFFICE OF THE STATE SURVEY	300,569,000.00	300,569,000.00	-	300,569,000.00	-
Provision of Mosaicing and Processing for Aerospace data Acquisition, updating and Editing of Akwa Ibom Map	026000300201 - OFFICE OF THE STATE SURVEY	50,000,000.00	50,000,000.00	-	50,000,000.00	-
Provision of Map compilation for Aerospace data Acquisition, updating and Editing of Akwa Ibom Map	026000300201 - OFFICE OF THE STATE SURVEY	70,000,000.00	70,000,000.00	-	70,000,000.00	-
Provision of Ground trthing for Aerospace data Acquisition, updating and Editing of Akwa Ibom Map	026000300201 - OFFICE OF THE STATE SURVEY	70,000,000.00	70,000,000.00	-	70,000,000.00	-
Provision of Map editing for Aerospace data Acquisition, updating and Editing of Akwa Ibom Map	026000300201 - OFFICE OF THE STATE SURVEY	40,000,000.00	40,000,000.00	-	40,000,000.00	-
Provision of Map design/production for Aerospace data Acquisition, updating and Editing of Akwa Ibom Map	026000300201 - OFFICE OF THE STATE SURVEY	50,000,000.00	50,000,000.00	-	50,000,000.00	-
Provision of Lidar (Aerial) for Aerospace data Acquisition, updating and Editing of Akwa Ibom Map	026000300201 - OFFICE OF THE STATE SURVEY	200,000,000.00	200,000,000.00	-	200,000,000.00	-
Provision of Map reproduction for Aerospace data Acquisition, updating and Editing of Akwa Ibom Map	026000300201 - OFFICE OF THE STATE SURVEY	130,000,000.00	130,000,000.00	-	130,000,000.00	-

Provision of Boundary tracing demarcation and actual survey of Akwa Ibom/Rivers boundary.	026000300201 - OFFICE OF THE STATE SURVEY	25,000,000.00	25,000,000.00	-	20,000,000.00	5,000,000.00
Provision of Boundary tracing demarcation and actual survey of Akwa Ibom/Cross River boundary	026000300201 - OFFICE OF THE STATE SURVEY	25,000,000.00	25,000,000.00	-	20,000,000.00	5,000,000.00
Provision of Boundary tracing demarcation and actual survey of Akwa Ibom/Abia	026000300201 - OFFICE OF THE STATE SURVEY	25,000,000.00	25,000,000.00	-	20,000,000.00	5,000,000.00
Provision of Intra State Boundaries including Enlightenment and Mobilization Campaign as well as Security Escort	026000300201 - OFFICE OF THE STATE SURVEY	25,000,000.00	25,000,000.00	-	20,000,000.00	5,000,000.00
Provision for Monumentation of 5No. 1st Order Primary GPS stations	026000300201 - OFFICE OF THE STATE SURVEY	40,000,000.00	40,000,000.00	-	40,000,000.00	-
Provision for Monumentation of 12No. 2nd order Control Stations in each LGA Office of the surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	50,000,000.00	50,000,000.00	-	50,000,000.00	-
Observation/Data collection and processing for final co-ordination of all the stations	026000300201 - OFFICE OF THE STATE SURVEY	50,000,000.00	50,000,000.00	-	50,000,000.00	-
Ground Breaking for Survey and Geomatic house by Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	20,000,000.00	25,000,000.00	-	25,000,000.00	-
Provision of Collection of Hydrographic data of Akwa Ibom State for planning purposes	026000300201 - OFFICE OF THE STATE SURVEY	50,000,000.00	50,000,000.00	-	50,000,000.00	-
Provision for Monitoring of project of Hydrographic Surveys of Coastal Areas of Akwa Ibom State	026000300201 - OFFICE OF THE STATE SURVEY	20,000,000.00	20,000,000.00	-	14,000,000.00	6,000,000.00
Design of Survey and Geomatic house by Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	5,000,000.00	5,500,000.00	-	5,500,000.00	-
Raising of structures for Survey and Geomatic house by Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	1,500,000.00	120,000,000.00	-	120,000,000.00	-
Survey of Site of Akwa Ibom State Mass Housing Estates for Civil Servants at Ibiono	026000300201 - OFFICE OF THE STATE SURVEY	30,000,000.00	30,000,000.00	-	25,000,000.00	5,000,000.00
Survey of Site of Akwa Ibom State Mass Housing Estates at Uruan	026000300201 - OFFICE OF THE STATE SURVEY	30,000,000.00	30,000,000.00	-	25,000,000.00	5,000,000.00
Survey of Site of Akwa Ibom State Mass Housing Estates at Ikot Ekpene	026000300201 - OFFICE OF THE STATE SURVEY	25,000,000.00	25,000,000.00	-	20,000,000.00	5,000,000.00
Survey of Site of Akwa Ibom State Mass Housing Estates at Eket	026000300201 - OFFICE OF THE STATE SURVEY	40,000,000.00	40,000,000.00	-	30,000,000.00	10,000,000.00
Purchase of 5No. Computer Sets for Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	4,000,000.00	4,000,000.00	-	4,000,000.00	-
Purchase of Printing Machines (Diazil- AF 101) for Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	8,000,000.00	8,000,000.00	-	6,000,000.00	2,000,000.00
Purchase of Printing Machines (Dart XL 120) for Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	7,000,000.00	7,000,000.00	-	4,900,000.00	2,100,000.00
Purchase / Installation of 2No Scanner (Colour Trac Smart CX40) for Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	12,400,000.00	12,400,000.00	-	8,680,000.00	3,720,000.00
Purchase of 40 No ranging Poles for Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	400,000.00	400,000.00	-	280,000.00	120,000.00
Purchase of 50No Map Paper for Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	1,750,000.00	1,750,000.00	-	1,225,000.00	525,000.00
Purchase of 4 No Survey Umbrella for Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	200,000.00	200,000.00	-	-	200,000.00
Purchase of 2No. HP Design Jet Plotters for Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	15,400,000.00	15,400,000.00	-	10,780,000.00	4,620,000.00
Purchase of 10 sets of well-equipped First Aid Boxes for Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	200,000.00	200,000.00	-	-	200,000.00
Purchase and Installation of 2No. large format reprographic machines for Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	10,000,000.00	10,000,000.00	-	5,000,000.00	5,000,000.00
Purchase of Sets of GPS equipment for Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	30,000,000.00	30,000,000.00	-	25,000,000.00	5,000,000.00
Purchase of 2 No Total Stations for Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	20,840,000.00	20,840,000.00	-	20,840,000.00	-
Purchase / Installation of 10No Steel Band for Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	400,000.00	400,000.00	-	280,000.00	120,000.00
Purchase / Installation 5 No. Voltage Stabilizer (Heavy Duty) for Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	250,000.00	250,000.00	-	-	250,000.00
Purchase of Survey/Mapping softwares for Office of the Surveyor General	026000300201 - OFFICE OF THE STATE SURVEY	10,000,000.00	10,000,000.00	-	7,000,000.00	3,000,000.00
Survey & documentation of Govt. Landed property & institutions in the state to forestall encroachments - 1st Phase U	026000300201 - OFFICE OF THE STATE SURVEY	70,000,000.00	70,000,000.00	-	-	70,000,000.00
Production and publication of large scale urban maps of Eket	026000300201 - OFFICE OF THE STATE SURVEY	4,973,000.00	5,000,000.00	-	3,500,000.00	1,500,000.00
Production and publication of large scale urban maps of Ikot Ekpene	026000300201 - OFFICE OF THE STATE SURVEY	5,000,000.00	5,000,000.00	-	3,500,000.00	1,500,000.00
Production and publication of large scale urban maps of Uyo	026000300201 - OFFICE OF THE STATE SURVEY	5,000,000.00	5,000,000.00	-	3,500,000.00	1,500,000.00
Drillings of solar power boreholes with stanchion tank at High Court, Onna	031800100101 - AKWA IBOM STATE JUDICIARY	8,000,000.00	-	-	-	-
Construction of Gatehouse at High Court Awa,Onna	031800100101 - AKWA IBOM STATE JUDICIARY	8,000,000.00	6,000,000.00	-	-	6,000,000.00
Landscapping of High Court,Okobo	031800100101 - AKWA IBOM STATE JUDICIARY	-	5,000,000.00	-	-	5,000,000.00
Repair of Borehole at High Court of Justice, Okobo	031800100101 - AKWA IBOM STATE JUDICIARY	2,000,000.00	-	-	-	-
Construction of Gatehouse at ukpum minya, Mkpata Enin	031800100101 - AKWA IBOM STATE JUDICIARY	-	8,000,000.00	-	-	8,000,000.00
Repair of Borehole at Odot District Court, Nsit Atai	031800100101 - AKWA IBOM STATE JUDICIARY	2,000,000.00	-	-	-	-
Renovation of Chief Magistrate Court, Mbo	031800100101 - AKWA IBOM STATE JUDICIARY	-	15,000,000.00	-	-	15,000,000.00
Provision of Website, Internet services, equipment and subscription	031800100101 - AKWA IBOM STATE JUDICIARY	5,000,000.00	-	-	-	-
Renovation of Achan Ika District Court, Ika	031800100101 - AKWA IBOM STATE JUDICIARY	8,000,000.00	-	-	-	-
Construction of Generator House at District Court, Uruue Offong	031800100101 - AKWA IBOM STATE JUDICIARY	3,000,000.00	-	-	-	-
Purchase and Installation of Electrical Recording Devices in High Courts	031800100101 - AKWA IBOM STATE JUDICIARY	7,000,000.00	30,000,000.00	-	-	30,000,000.00
Construction of 1 No new Storey building at High Court Complex Nsit Ibom	031800100101 - AKWA IBOM STATE JUDICIARY	100,000,000.00	-	-	-	-
Construction of 1 No new Storey building at High Court Complex Nsit Ubium	031800100101 - AKWA IBOM STATE JUDICIARY	100,000,000.00	-	-	-	-
Furnishing of High Court, Okobo	031800100101 - AKWA IBOM STATE JUDICIARY	15,000,000.00	15,000,000.00	-	-	15,000,000.00
Construction of 1 No New Admin Block 4 at Judiciary Headquarters with Adjourning offices	031800100101 - AKWA IBOM STATE JUDICIARY	100,000,000.00	-	-	-	-
Renovation of High Court of Justice No 1 Eket	031800100101 - AKWA IBOM STATE JUDICIARY	15,000,000.00	19,000,000.00	-	-	19,000,000.00
Purchase and Installation of 20KVA Generator for Chief Magistrate Court,Oron	031800100101 - AKWA IBOM STATE JUDICIARY	-	11,000,000.00	-	-	11,000,000.00
Completion of Abandoned District Court, Ikot Abia, Obot Akara	031800100101 - AKWA IBOM STATE JUDICIARY	8,000,000.00	-	-	-	-
Renovation of Itumbonso District Court	031800100101 - AKWA IBOM STATE JUDICIARY	8,000,000.00	-	-	-	-
Purchase of 2 No 18 Seater Bus for AKS Judiciary	031800100101 - AKWA IBOM STATE JUDICIARY	90,000,000.00	-	-	-	-

Purchase of 7 No Hillux Van for pool	031800100101 - AKWA IBOM STATE JUDICIARY	-	80,000,000.00	-	80,000,000.00
Drilling of Borehole at Ikpa Ibekwe District Court, Ikot Abasi	031800100101 - AKWA IBOM STATE JUDICIARY	8,000,000.00	8,000,000.00	-	8,000,000.00
Drilling of Borehole at District Court, Udung Uko	031800100101 - AKWA IBOM STATE JUDICIARY	8,000,000.00	8,000,000.00	-	8,000,000.00
Renovation of Account and Finance Department of AKS Judiciary	031800100101 - AKWA IBOM STATE JUDICIARY	-	15,000,000.00	-	15,000,000.00
Furnishing of Chief Magistrate Court, Urue Offong	031800100101 - AKWA IBOM STATE JUDICIARY	8,000,000.00	10,000,000.00	-	10,000,000.00
Drilling of Borehole at District Court, Ibiono Ibom	031800100101 - AKWA IBOM STATE JUDICIARY	8,000,000.00	8,000,000.00	-	8,000,000.00
Landscapping of Etoi District Court, Uyo	031800100101 - AKWA IBOM STATE JUDICIARY	8,000,000.00	5,000,000.00	-	5,000,000.00
Purchase and Installation of 70 KVA generator plant for High Court, Abak	031800100101 - AKWA IBOM STATE JUDICIARY	-	16,000,000.00	-	16,000,000.00
Construction of Gate house and Perimeters at District Court, Nung Ndem	031800100101 - AKWA IBOM STATE JUDICIARY	-	15,000,000.00	-	15,000,000.00
Furnishing of Magistrate Court, Etim Ekpo	031800100101 - AKWA IBOM STATE JUDICIARY	4,000,000.00	-	-	-
Renovation of Abak Midim District Court, Oruk Anam	031800100101 - AKWA IBOM STATE JUDICIARY	8,000,000.00	-	-	-
Renovation of Ekpenyong Atai District Court, Essien Udim	031800100101 - AKWA IBOM STATE JUDICIARY	8,000,000.00	-	-	-
Purchase and installation of 20 KVA Generator Plant for Chief Magistrates Court Mkpatt Enin	031800100101 - AKWA IBOM STATE JUDICIARY	-	11,000,000.00	-	11,000,000.00
Purchase of 50KVA Generating plant for judiciary headquarters, Uyo	031800100101 - AKWA IBOM STATE JUDICIARY	30,600,000.00	59,000,000.00	-	59,000,000.00
Furnishing of Chief Magistrate Court, Esit Eket	031800100101 - AKWA IBOM STATE JUDICIARY	4,000,000.00	12,000,000.00	-	12,000,000.00
Purchase and Installation of 100 KVA Generator for plant for High Court, Essien Udim	031800100101 - AKWA IBOM STATE JUDICIARY	-	20,000,000.00	-	20,000,000.00
Purchase of office furniture and equipment/Computer/ Photocopier for Judicial System	031800100101 - AKWA IBOM STATE JUDICIARY	40,000,000.00	170,000,000.00	45,000,000.00	125,000,000.00
Purchase and installation of 60 KVA Generator for High Court, Etinan	031800100101 - AKWA IBOM STATE JUDICIARY	-	16,000,000.00	-	16,000,000.00
Furnishing of Chief Magistrate Court, Eket	031800100101 - AKWA IBOM STATE JUDICIARY	4,000,000.00	15,000,000.00	-	15,000,000.00
Furnishing of Chief Magistrate Court, Ini	031800100101 - AKWA IBOM STATE JUDICIARY	4,000,000.00	-	-	-
Renovation of High Court Registry, Uyo	031800100101 - AKWA IBOM STATE JUDICIARY	15,000,000.00	15,000,000.00	-	15,000,000.00
Renovation of High Court, Oron	031800100101 - AKWA IBOM STATE JUDICIARY	2,000,000.00	30,000,000.00	-	30,000,000.00
Renovation of warehouse at High Court of Justice, Eket	031800100101 - AKWA IBOM STATE JUDICIARY	6,000,000.00	-	-	-
Renovation judges Conference Hall Phase II	031800100101 - AKWA IBOM STATE JUDICIARY	30,000,000.00	30,000,000.00	-	30,000,000.00
Furnishing of Chief Magistrate Court, Ikot Ekpene	031800100101 - AKWA IBOM STATE JUDICIARY	4,000,000.00	12,000,000.00	-	12,000,000.00
Furnishing of Chief Revenue Court, Ikot Ekpene	031800100101 - AKWA IBOM STATE JUDICIARY	-	15,000,000.00	-	15,000,000.00
Renovation of Sanitation Court, Uyo	031800100101 - AKWA IBOM STATE JUDICIARY	-	15,000,000.00	-	15,000,000.00
Construction of Judges Quarters in Uyo	031800100101 - AKWA IBOM STATE JUDICIARY	50,000,000.00	-	-	-
Drilling of Borehole at Ikono North District Court	031800100101 - AKWA IBOM STATE JUDICIARY	-	8,000,000.00	-	8,000,000.00
Drilling of Borehole at Oku District Court Uyo	031800100101 - AKWA IBOM STATE JUDICIARY	-	8,000,000.00	-	8,000,000.00
Purchase and installation of 60KVA Generator for High Court Onna	031800100101 - AKWA IBOM STATE JUDICIARY	-	16,000,000.00	-	16,000,000.00
Furnishing of High Court 4, Uyo	031800100101 - AKWA IBOM STATE JUDICIARY	-	15,000,000.00	-	15,000,000.00
Drilling of Borehole at Chief Magistrate Court, Eket	031800100101 - AKWA IBOM STATE JUDICIARY	-	8,000,000.00	-	8,000,000.00
Furnishing of High Court Registry, Metro Road, Uyo	031800100101 - AKWA IBOM STATE JUDICIARY	-	15,000,000.00	-	15,000,000.00
Landscapping of High Court, Nto Edino	031800100101 - AKWA IBOM STATE JUDICIARY	-	5,000,000.00	-	5,000,000.00
Construction of Magistrate Court, Nto Edino	031800100101 - AKWA IBOM STATE JUDICIARY	-	30,000,000.00	-	30,000,000.00
Renovation of District Court, Eket	031800100101 - AKWA IBOM STATE JUDICIARY	-	15,000,000.00	-	15,000,000.00
Construction of Judiciary Complex	031800100101 - AKWA IBOM STATE JUDICIARY	50,000,000.00	250,000,000.00	250,000,000.00	-
Furnishing of Oku District Court, Uyo	031800100101 - AKWA IBOM STATE JUDICIARY	-	12,000,000.00	-	12,000,000.00
Renovation of Magistrate Court, Oron	031800100101 - AKWA IBOM STATE JUDICIARY	-	15,000,000.00	-	15,000,000.00
Construction of Judges Quarters in Ikot Ekpene	031800100101 - AKWA IBOM STATE JUDICIARY	50,000,000.00	-	-	-
Construction of Judges Quarters at Eket	031800100101 - AKWA IBOM STATE JUDICIARY	50,000,000.00	100,000,000.00	100,000,000.00	-
Renovation of I Ireto district court, Nsit Ubium	031800100101 - AKWA IBOM STATE JUDICIARY	-	15,000,000.00	-	15,000,000.00
Landscaping of Udung Uko District Court	031800100101 - AKWA IBOM STATE JUDICIARY	-	5,000,000.00	-	5,000,000.00
Drilling of Borehole at Northern Ibiono district Court, Ibiono	031800100101 - AKWA IBOM STATE JUDICIARY	-	8,000,000.00	-	8,000,000.00
Landscaping of High Court Mkpatt Enin	031800100101 - AKWA IBOM STATE JUDICIARY	-	5,000,000.00	-	5,000,000.00
Furnishing of High Court, No2 Eket	031800100101 - AKWA IBOM STATE JUDICIARY	-	15,000,000.00	-	15,000,000.00

Repair of Borehole at High Court No 1 Eket	031800100101 - AKWA IBOM STATE JUDICIARY	2,000,000.00	-	-	-
Repair of Borehole at Mbioto I District Court, Etinan	031800100101 - AKWA IBOM STATE JUDICIARY	2,000,000.00	-	-	-
Drilling of Solar Powered Borehole with stanchion tank and accessories at Chief Magistrate Court, Ibeno	031800100101 - AKWA IBOM STATE JUDICIARY	8,000,000.00	-	-	-
Drilling of Borehole at Chief Magistrate Court, Esit Eket	031800100101 - AKWA IBOM STATE JUDICIARY	2,000,000.00	8,000,000.00	-	8,000,000.00
Drilling of Solar Powered Borehole with stanchion tank and accessories at Ikot Akpan Ntembom District Court, Etinan	031800100101 - AKWA IBOM STATE JUDICIARY	8,000,000.00	-	-	-
Renovation of Southern Ibesikpo Customary court	031800100101 - AKWA IBOM STATE JUDICIARY	-	15,000,000.00	-	15,000,000.00
Furnishing of High Court, Oron	031800100101 - AKWA IBOM STATE JUDICIARY	4,000,000.00	15,000,000.00	-	15,000,000.00
Furnishing of Southern Ibesikpo District Court, Nung Udoe	031800100101 - AKWA IBOM STATE JUDICIARY	-	10,000,000.00	-	10,000,000.00
Furnishing of Magistrate Court, No 1 Eket	031800100101 - AKWA IBOM STATE JUDICIARY	4,000,000.00	-	-	-
Furnishing of High Court, Okobo	031800100101 - AKWA IBOM STATE JUDICIARY	5,000,000.00	15,000,000.00	-	15,000,000.00
Furnishing of Judges Conference Hall	031800100101 - AKWA IBOM STATE JUDICIARY	30,000,000.00	-	-	-
Furnishing of High Court Awa Onna	031800100101 - AKWA IBOM STATE JUDICIARY	5,000,000.00	15,000,000.00	-	15,000,000.00
Furnishing of District Court, Ibeno	031800100101 - AKWA IBOM STATE JUDICIARY	-	15,000,000.00	-	15,000,000.00
Acquisition of metal detecting device in all court across the state for AKS Judiciary	031800100101 - AKWA IBOM STATE JUDICIARY	1,000,000.00	-	-	-
Landscapping of High Court, Oruk Anam	031800100101 - AKWA IBOM STATE JUDICIARY	1,000,000.00	-	-	-
Landscapping of High Court, Oron	031800100101 - AKWA IBOM STATE JUDICIARY	1,000,000.00	-	-	-
Landscapping of High Court of Justice, Awa Onna	031800100101 - AKWA IBOM STATE JUDICIARY	1,500,000.00	-	-	-
Landscapping of Chief Magistrate Court, Oruk Anam	031800100101 - AKWA IBOM STATE JUDICIARY	1,000,000.00	-	-	-
Landscapping of High Court of Justice, Ukanafun	031800100101 - AKWA IBOM STATE JUDICIARY	1,000,000.00	-	-	-
Landscapping of Oniong Nung Ndem District Court, Abat, Onna	031800100101 - AKWA IBOM STATE JUDICIARY	1,000,000.00	-	-	-
Landscaping of Abak Midim District Court, Oruk Anam	031800100101 - AKWA IBOM STATE JUDICIARY	1,000,000.00	-	-	-
Landscapping of Idu District Court, Uruan	031800100101 - AKWA IBOM STATE JUDICIARY	1,000,000.00	-	-	-
Landscapping of Mbiaya district Court, Uruan	031800100101 - AKWA IBOM STATE JUDICIARY	1,000,000.00	-	-	-
Landscapping of Ekparakwa District Court, Oruk Anam	031800100101 - AKWA IBOM STATE JUDICIARY	1,000,000.00	-	-	-
Landscapping of District Court Okoroete, Eastern Obolo	031800100101 - AKWA IBOM STATE JUDICIARY	1,500,000.00	-	-	-
Landscapping of Chief Magistrate Court, Ibeno	031800100101 - AKWA IBOM STATE JUDICIARY	1,000,000.00	5,000,000.00	-	5,000,000.00
Landscapping of Chief Magistrate Court Complex, Ikot Ekpene Road, Uyo	031800100101 - AKWA IBOM STATE JUDICIARY	1,500,000.00	-	-	-
Landscapping of Achan Ika District Court, Ika LGA	031800100101 - AKWA IBOM STATE JUDICIARY	1,000,000.00	-	-	-
Renovation of Chief Magistrate Court No. 1 Eket	031800100101 - AKWA IBOM STATE JUDICIARY	1,000,000.00	-	-	-
Renovation of Ediene Itak District Court, Ikono	031800100101 - AKWA IBOM STATE JUDICIARY	1,000,000.00	15,000,000.00	-	15,000,000.00
Renovation of Chief Magistrate's Court Complex, Ikot Ekpene Road, Uyo	031800100101 - AKWA IBOM STATE JUDICIARY	1,000,000.00	-	-	-
Renovation of Chief Magistrate Court, Nsit Atai	031800100101 - AKWA IBOM STATE JUDICIARY	1,000,000.00	15,000,000.00	-	15,000,000.00
Renovation of High Court, Ikot Ekpene.	031800100101 - AKWA IBOM STATE JUDICIARY	1,000,000.00	30,000,000.00	-	30,000,000.00
Renovation of Judges official residence at Eket.	031800100101 - AKWA IBOM STATE JUDICIARY	1,000,000.00	-	-	-
Renovation of CR's Residential Quarters at Plot 86Line F, Ewet Housing , Uyo	031800100101 - AKWA IBOM STATE JUDICIARY	15,000,000.00	10,000,000.00	-	10,000,000.00
Renovation of Revenue Court, Eket	031800100101 - AKWA IBOM STATE JUDICIARY	1,000,000.00	-	-	-
Renovation of Chief Magistrate Court, Ibeno	031800100101 - AKWA IBOM STATE JUDICIARY	1,000,000.00	-	-	-
Renovation of Chief Magistrate Court, Esit Eket	031800100101 - AKWA IBOM STATE JUDICIARY	1,000,000.00	18,000,000.00	-	18,000,000.00
Renovation of Warehouse at Chief Magistrate Court, Ikot Ekpene	031800100101 - AKWA IBOM STATE JUDICIARY	1,000,000.00	15,000,000.00	-	15,000,000.00
Construction of perimeter fence and gatehouse at High Court, Mkpata Enin	031800100101 - AKWA IBOM STATE JUDICIARY	3,000,000.00	6,000,000.00	-	6,000,000.00
Reconstruction of collapsed perimeter fence at Iwerre District Court, Ini	031800100101 - AKWA IBOM STATE JUDICIARY	5,000,000.00	-	-	-
Construction of collapsed fence at Okobo District Court, Okobo	031800100101 - AKWA IBOM STATE JUDICIARY	3,000,000.00	-	-	-
Construction of collapsed fence Ono District Court, Ibiono	031800100101 - AKWA IBOM STATE JUDICIARY	3,000,000.00	-	-	-
Fencing of Magistrate's Court, Eastern Obolo	031800100101 - AKWA IBOM STATE JUDICIARY	5,000,000.00	-	-	-
Repair of Borehole at Chief Magistrate Court, Ikono	031800100101 - AKWA IBOM STATE JUDICIARY	2,000,000.00	-	-	-
Renovation of High Court , Ibiono Ibom	031800100101 - AKWA IBOM STATE JUDICIARY	8,000,000.00	20,000,000.00	-	20,000,000.00
Drilling of Borehole stanchion tank and accessories at Urue offong District Court, Urue Offong	031800100101 - AKWA IBOM STATE JUDICIARY	8,000,000.00	-	-	-
Renovation of Iyere District Court , Ibiono Ibom	031800100101 - AKWA IBOM STATE JUDICIARY	2,000,000.00	15,000,000.00	-	15,000,000.00
Drilling of Boreholes with stanchion tanks and accessories at Nto Edino District Court, Obot Akara	031800100101 - AKWA IBOM STATE JUDICIARY	8,000,000.00	8,000,000.00	-	8,000,000.00
Repair of Borehole at Chief Magistrate Court 1 and 2 Eket	031800100101 - AKWA IBOM STATE JUDICIARY	2,000,000.00	-	-	-
Drilling of Borehole at Ukana East District, Essien Udim LGA	031800100101 - AKWA IBOM STATE JUDICIARY	8,000,000.00	-	-	-
Renovation of High Court , Ikot Abasi	031800100101 - AKWA IBOM STATE JUDICIARY	2,000,000.00	20,000,000.00	-	20,000,000.00
Drilling of Borehole with stanchion tank and accessories at Iwerre District Court, Ini LGA	031800100101 - AKWA IBOM STATE JUDICIARY	8,000,000.00	-	-	-
Furnishing of High Court, Ikot Abasi	031800100101 - AKWA IBOM STATE JUDICIARY	2,000,000.00	15,000,000.00	-	15,000,000.00
Construction of Magistrate quarters at Uyo	031800100101 - AKWA IBOM STATE JUDICIARY	80,000,000.00	-	-	-
Renovation of Amayam District Court, Ikot Ekpene	031800100101 - AKWA IBOM STATE JUDICIARY	10,000,000.00	15,000,000.00	-	15,000,000.00
Construction of Magistrate quarters at Eket	031800100101 - AKWA IBOM STATE JUDICIARY	77,072,400.00	-	-	-

Purchase of 16 No of Prado Jeep for Judges	031800100101 - AKWA IBOM STATE JUDICIARY	720,000,000.00	1,600,000,000.00	-	1,600,000,000.00	-
Purchase of 6 No of Toyota Corolla Sallan Car for HODs	031800100101 - AKWA IBOM STATE JUDICIARY	240,000,000.00	240,000,000.00	-	240,000,000.00	-
Purchase of 2 No Toyota corolla for 2 CR High Court	031800100101 - AKWA IBOM STATE JUDICIARY	135,000,000.00	165,000,000.00	-	165,000,000.00	-
Furnishing of High Court No. 2 Eket	031800100101 - AKWA IBOM STATE JUDICIARY	5,000,000.00	-	-	-	-
Furnishing of High Court No. 3 Eket	031800100101 - AKWA IBOM STATE JUDICIARY	5,000,000.00	-	-	-	-
Furnishing of Itu Oma District Court, Itu	031800100101 - AKWA IBOM STATE JUDICIARY	5,000,000.00	15,000,000.00	-	-	15,000,000.00
Furnishing of High Court, Abak	031800100101 - AKWA IBOM STATE JUDICIARY	5,000,000.00	-	-	-	-
Furnishing of Chief Magistrate Court, Odot Nsit Atai	031800100101 - AKWA IBOM STATE JUDICIARY	4,000,000.00	12,000,000.00	-	-	12,000,000.00
Furnishing of Offot District Court, Uyo	031800100101 - AKWA IBOM STATE JUDICIARY	5,000,000.00	-	-	-	-
Furnishing of Oniong Nung Ndem District Court, Onna	031800100101 - AKWA IBOM STATE JUDICIARY	5,000,000.00	-	-	-	-
Furnishing of Efiat Mbo District Court, Mbo	031800100101 - AKWA IBOM STATE JUDICIARY	7,000,000.00	-	-	-	-
Furnishing of Odoro Ikpe District Court, Ini	031800100101 - AKWA IBOM STATE JUDICIARY	5,000,000.00	-	-	-	-
Furnishing of Udung Uko District Court, Udung Uko	031800100101 - AKWA IBOM STATE JUDICIARY	3,000,000.00	-	-	-	-
Furnishing of District Court, Eket	031800100101 - AKWA IBOM STATE JUDICIARY	3,000,000.00	-	-	-	-
Furnishing of Revenue Court, Eket	031800100101 - AKWA IBOM STATE JUDICIARY	5,000,000.00	10,000,000.00	-	-	10,000,000.00
Furnishing of Revenue Court, Uyo	031800100101 - AKWA IBOM STATE JUDICIARY	7,000,000.00	20,000,000.00	-	-	20,000,000.00
Purchase of 18 No. 30KVA Generating plant for 18 Judges quarters	031800100101 - AKWA IBOM STATE JUDICIARY	60,000,000.00	-	-	-	-
Purchase of 150KVA Generator for Magistrate Court Complex, Fulga Street, Uyo	031800100101 - AKWA IBOM STATE JUDICIARY	20,300,000.00	42,000,000.00	-	-	42,000,000.00
Purchase of 60KVA Generator for Multipurpose Hall, Judiciary headquarters, Uyo	031800100101 - AKWA IBOM STATE JUDICIARY	13,400,000.00	-	-	-	-
Purchase and installation of 60KVA Generator for High Court Eket	031800100101 - AKWA IBOM STATE JUDICIARY	13,400,000.00	16,000,000.00	-	-	16,000,000.00
Purchase of 60KVA Generator for High Court of Justice, Itu	031800100101 - AKWA IBOM STATE JUDICIARY	13,400,000.00	-	-	-	-
Purchase of 60KVA Generator for High Court, Awa	031800100101 - AKWA IBOM STATE JUDICIARY	13,400,000.00	-	-	-	-
Renovation of Magistrate Court, Urué Offong/Oruko	031800100101 - AKWA IBOM STATE JUDICIARY	10,000,000.00	18,000,000.00	-	-	18,000,000.00
Purchase and Installation of 20KVA Generator for Chief Magistrate Court, Esit Eket	031800100101 - AKWA IBOM STATE JUDICIARY	8,000,000.00	11,000,000.00	-	-	11,000,000.00
Purchase and installation of 20KVA Generator for Chief Magistrate Court, Eastern Obolo	031800100101 - AKWA IBOM STATE JUDICIARY	10,000,000.00	11,000,000.00	-	-	11,000,000.00
Purchase of 30KVA Generator for Chief Magistrate Court, Okobo	031800100101 - AKWA IBOM STATE JUDICIARY	10,000,000.00	-	-	-	-
Purchase of 20KVA Generator for Chief Magistrate Court, Mbo	031800100101 - AKWA IBOM STATE JUDICIARY	8,000,000.00	-	-	-	-
Purchase and Installation of 20KVA Generating plan for Magistrate Court, Ibeno	031800100101 - AKWA IBOM STATE JUDICIARY	8,000,000.00	11,000,000.00	-	-	11,000,000.00
Repair of Borehole at Chief Magistrate Court, Ikono	031800100101 - AKWA IBOM STATE JUDICIARY	2,000,000.00	-	-	-	-
Drilling of Borehole stanchion tank and accessories at Ikot Obong District Court, Ibiono Ibom	031800100101 - AKWA IBOM STATE JUDICIARY	8,000,000.00	-	-	-	-
Drilling of Borehole at Chief Magistrate Courts Urué offong/Oruko	031800100101 - AKWA IBOM STATE JUDICIARY	8,000,000.00	8,000,000.00	-	-	8,000,000.00
Repair of Solar Powered Borehole with stanchion tank and accessories at Chief Magistrate Court, Ibiono Ibom	031800100101 - AKWA IBOM STATE JUDICIARY	2,000,000.00	-	-	-	-
Furnishing of Chief Magistrate Court , Nto Edino	031800100101 - AKWA IBOM STATE JUDICIARY	8,000,000.00	17,000,000.00	-	-	17,000,000.00
Repair of Borehole at Chief Magistrate Court 1 and 2 Eket	031800100101 - AKWA IBOM STATE JUDICIARY	2,000,000.00	-	-	-	-
Drilling of Borehole at Ukana East District, Essien Udum LGA	031800100101 - AKWA IBOM STATE JUDICIARY	8,000,000.00	-	-	-	-
Repair of Borehole at Ikpa Nung Asang District Court, Ikot Abasi	031800100101 - AKWA IBOM STATE JUDICIARY	2,000,000.00	-	-	-	-
Drilling of Borehole with stanchion tank and accessories at Iwerre District Court, Ini LGA	031800100101 - AKWA IBOM STATE JUDICIARY	8,000,000.00	-	-	-	-
Repair of Borehole at Edemaya District Court, Ikot Abasi	031800100101 - AKWA IBOM STATE JUDICIARY	2,000,000.00	-	-	-	-
Drilling of Borehole at Southern Ibesikpo District Court Uyo	031800100101 - AKWA IBOM STATE JUDICIARY	-	8,000,000.00	-	-	8,000,000.00
Drilling of Borehole at Ukpum Minya District Court	031800100101 - AKWA IBOM STATE JUDICIARY	-	8,000,000.00	-	-	8,000,000.00
Drilling of Borehole at Ibesikpo District Court Uyo	031800100101 - AKWA IBOM STATE JUDICIARY	-	8,000,000.00	-	-	8,000,000.00
Purchase of 30KVA Generator for Chief Magistrate Court, Itu	031800100101 - AKWA IBOM STATE JUDICIARY	-	14,000,000.00	-	-	14,000,000.00
Purchase and Installation of 20KVA Generator for Chief Magistrate Court, Nsit Ibom	031800100101 - AKWA IBOM STATE JUDICIARY	-	11,000,000.00	-	-	11,000,000.00
Purchase and Installation of 20KVA Generator for Chief Magistrate Court Idu , Uruan	031800100101 - AKWA IBOM STATE JUDICIARY	-	11,000,000.00	-	-	11,000,000.00
Landscaping of Ikono North District court	031800100101 - AKWA IBOM STATE JUDICIARY	-	5,000,000.00	-	-	5,000,000.00
Purchase of 2No 14 seater Hiace bus for Aks Judiciary	031800100101 - AKWA IBOM STATE JUDICIARY	-	80,000,000.00	-	80,000,000.00	-
Purchase of Equipment for Drilling of borehole in Judicial Service Commission	031801100101 - JUDICIAL SERVICE COMMISSION	-	10,000,000.00	-	10,000,000.00	-
Library Development for Judicial Service Commission	031801100101 - JUDICIAL SERVICE COMMISSION	1,000,000.00	5,000,000.00	-	2,500,000.00	2,500,000.00
Purchase of office Furniture and Equipment for Judicial Service Commission	031801100101 - JUDICIAL SERVICE COMMISSION	5,500,000.00	6,000,000.00	-	3,000,000.00	3,000,000.00
Maintenance of Commission Secretariat & Provision of Borehole	031801100101 - JUDICIAL SERVICE COMMISSION	3,000,000.00	-	-	-	-
Provision of Internet for Judicial Service Commission	031801100101 - JUDICIAL SERVICE COMMISSION	2,000,000.00	-	-	-	-
Purchase of Computers ,Photocopiers and Accessories for Judicial Service Commission	031801100101 - JUDICIAL SERVICE COMMISSION	1,500,000.00	2,000,000.00	-	-	2,000,000.00
Construction of Generator House for Judicial Service Commission	031801100101 - JUDICIAL SERVICE COMMISSION	4,000,000.00	5,000,000.00	-	2,500,000.00	2,500,000.00
Purchase and Installation of 1 No 100KVA Generator for Judicial Service Commission	031801100101 - JUDICIAL SERVICE COMMISSION	800,000.00	-	-	-	-
Provision for Painting of Judicial Service Commission Secretariat	031801100101 - JUDICIAL SERVICE COMMISSION	1,000,000.00	5,000,000.00	-	5,000,000.00	-
Provision for Painting of Commission gate and replacement of signpost	031801100101 - JUDICIAL SERVICE COMMISSION	3,000,000.00	5,000,000.00	-	-	5,000,000.00
Purchase of 1 No. Motor Vehicles (Duty Vehicles) for Judicial Service Commission	031801100101 - JUDICIAL SERVICE COMMISSION	25,000,000.00	30,000,000.00	-	30,000,000.00	-
Purchase of 5 No. Laptops & Accessories, UPS & Printers for Judicial Service Commission	031801100101 - JUDICIAL SERVICE COMMISSION	3,000,000.00	5,000,000.00	-	-	5,000,000.00

Purchase of Generator for Judicial Service Commission	031801100101 - JUDICIAL SERVICE COMMISSION	20,000,000.00	-	-	-
Construction of Permanent Office Block for the Judicial Service Commission	031801100101 - JUDICIAL SERVICE COMMISSION	50,000,000.00	100,000,000.00	-	100,000,000.00
Purchase of 1 No Hilux for Secretary for Judicial Service Commission	031801100101 - JUDICIAL SERVICE COMMISSION	45,000,000.00	60,000,000.00	-	60,000,000.00
Purchase of 4No Toyota Corolla Car for Head Of Departments of Judicial Service Commission	031801100101 - JUDICIAL SERVICE COMMISSION	60,000,000.00	80,000,000.00	-	80,000,000.00
Purchase of 40 No. Units of Printers for Ministry of Justice	032600100101 - MINISTRY OF JUSTICE - ATTOR	20,000,000.00	11,000,000.00	-	6,000,000.00
Purchase of 30 No. Units of Computers set and accessories for Ministry of Justice	032600100101 - MINISTRY OF JUSTICE - ATTOR	10,000,000.00	20,000,000.00	-	20,000,000.00
Purchase of 25 No. Units of Shredding Machines for Ministry of Justice	032600100101 - MINISTRY OF JUSTICE - ATTOR	-	2,000,000.00	-	2,000,000.00
Purchase of Generating Set (350KVA) for Ministry of Justice	032600100101 - MINISTRY OF JUSTICE - ATTOR	40,000,000.00	42,000,000.00	-	42,000,000.00
Purchase of 4 Set of Fire Fighting Equipment for Ministry of Justice	032600100101 - MINISTRY OF JUSTICE - ATTOR	5,000,000.00	5,000,000.00	-	2,000,000.00
Purchase of Office Equipment for the 3 New Judicial Divisions and 12 No. Outstation offices of Ministry of Justice	032600100101 - MINISTRY OF JUSTICE - ATTOR	10,000,000.00	50,000,000.00	-	25,000,000.00
Purchase of office furnitures and fittings for the newly created SGBBVR Dept.	032600100101 - MINISTRY OF JUSTICE - ATTOR	20,000,000.00	22,000,000.00	-	22,000,000.00
Renovation Of 3 No. Office accomodation for the 3 No. New Judicial Division of Ministry of Justice	032600100101 - MINISTRY OF JUSTICE - ATTOR	17,000,000.00	18,000,000.00	-	3,000,000.00
Establishment of Database and Communication Technology (ICT) Unit for Ministry of Justice	032600100101 - MINISTRY OF JUSTICE - ATTOR	10,000,000.00	10,000,000.00	-	5,000,000.00
Purchase of 10 NO. Book Shelves for Headquarter Library	032600100101 - MINISTRY OF JUSTICE - ATTOR	10,000,000.00	10,000,000.00	-	5,000,000.00
Purchase of Current Law Books, Magazines, Periodical, Journals and other publications for headquarters library and 3	032600100101 - MINISTRY OF JUSTICE - ATTOR	68,100,000.00	70,000,000.00	-	50,000,000.00
Purchase of Law books/ Reports Journals etc and book shelves for 15 No. out stations.	032600100101 - MINISTRY OF JUSTICE - ATTOR	20,000,000.00	20,000,000.00	-	10,000,000.00
Purchase of books in other related fields for Ministry of Justice	032600100101 - MINISTRY OF JUSTICE - ATTOR	20,000,000.00	20,000,000.00	-	10,000,000.00
Purchase of law books magazines, Journals, Periodical and other reference materials for the Commission Library	032600200101 - LAW REFORM COMMISSION - OF	5,000,000.00	30,000,000.00	-	15,000,000.00
Purchase of furniture and office equipments	032600200101 - LAW REFORM COMMISSION - OF	15,000,000.00	-	-	-
Installation/Development of Commission's Data Base	032600200101 - LAW REFORM COMMISSION - OF	4,000,000.00	1,000,000.00	-	1,000,000.00
Purchase of shelves for booksat law reform commission	032600200101 - LAW REFORM COMMISSION - OF	-	12,000,000.00	-	7,500,000.00
Purchae of office equipment for law reform comiision	032600200101 - LAW REFORM COMMISSION - OF	-	18,000,000.00	-	18,000,000.00
Furnising of Commission's office	032600200101 - LAW REFORM COMMISSION - OF	-	10,000,000.00	-	10,000,000.00
Purchae of office equipment for law reform comiision	032600200101 - LAW REFORM COMMISSION - OF	-	5,000,000.00	-	2,500,000.00
Development of Database for Law reform commission	032600200101 - LAW REFORM COMMISSION - OF	-	15,000,000.00	-	15,000,000.00
Purchase of 4No laptops for Law Reform commssion	032600200101 - LAW REFORM COMMISSION - OF	-	1,000,000.00	-	1,000,000.00
Purchase of 4No Desktop Computers for Law Reform commssion	032600200101 - LAW REFORM COMMISSION - OF	-	800,000.00	-	800,000.00
Purchase of 3No Aa in One Printers for Law Reform commission	032600200101 - LAW REFORM COMMISSION - OF	-	1,350,000.00	-	1,350,000.00
Purchase of 3No Sharp A3 Photocopier for Law Reform commssion	032600200101 - LAW REFORM COMMISSION - OF	-	1,650,000.00	-	1,650,000.00
Purchase of 4No UPS for Law Reform commssion	032600200101 - LAW REFORM COMMISSION - OF	-	200,000.00	-	200,000.00
Provision of Website for Law Reform Commission	032600200101 - LAW REFORM COMMISSION - OF	-	4,000,000.00	-	2,000,000.00
Purchase og 1No 15Kva generator for AKS center for Alternative Dispute Resolution	032600300101 - AKWA IBOM STATE CENTER FOR	1,500,000.00	1,700,000.00	-	1,700,000.00
Celebration of Alternative Dispute Resolution week/world peace day	032600300101 - AKWA IBOM STATE CENTER FOR	2,500,000.00	2,500,000.00	-	2,500,000.00
Updating of AKS center for Alternative Dispute Resolution Library	032600300101 - AKWA IBOM STATE CENTER FOR	-	2,000,000.00	-	500,000.00
Purchase of Law Books/ journals for AKS center for Alternative Dispute Resolution Library	032600300101 - AKWA IBOM STATE CENTER FOR	2,000,000.00	2,000,000.00	-	1,000,000.00
Purchase of Generator (100kva) for Creation and Repair of Earth Roads in Uyo	043702100101 - UYO CAPITAL CITY DEVELOPME	13,000,000.00	13,000,000.00	-	13,000,000.00
Construction of Gate House and Security Post for Uyo Capital City Development Authority	043702100101 - UYO CAPITAL CITY DEVELOPME	3,000,000.00	3,000,000.00	-	3,000,000.00
Construction of Generator House for Uyo Capital City Development Authority	043702100101 - UYO CAPITAL CITY DEVELOPME	2,000,000.00	2,000,000.00	-	2,000,000.00
External Works (Landscaping kerb stones paving and others) for Uyo Capital City Development Authority	043702100101 - UYO CAPITAL CITY DEVELOPME	5,000,000.00	5,000,000.00	-	5,000,000.00
Perimeter Fencing Reenforcement for Uyo Capital City Development Authority	043702100101 - UYO CAPITAL CITY DEVELOPME	5,000,000.00	5,000,000.00	-	5,000,000.00
Provision for Opening of Roads in Government Residents Estate: Akpasima Residential Estate	043702100101 - UYO CAPITAL CITY DEVELOPME	2,000,000.00	2,000,000.00	-	2,000,000.00
Provision for Opening of Roads in Government Residents Estate: Ediene Ikot Obio Imo Residential Estate	043702100101 - UYO CAPITAL CITY DEVELOPME	5,000,000.00	5,000,000.00	-	5,000,000.00
Opening of Roads in Government Residents Estate: Mbiabong/Nung Ette Residential Estate	043702100101 - UYO CAPITAL CITY DEVELOPME	5,000,000.00	5,000,000.00	-	5,000,000.00
Provision for Opening of Roads in Government Residents Estate: Anua Ifa Ikot Okpon Residential Estate	043702100101 - UYO CAPITAL CITY DEVELOPME	5,000,000.00	5,000,000.00	-	5,000,000.00
Provision for Opening of Roads in Government Residents Estate: Ikot Ambang/Ikot Osukpong/Idoro Residential Estate	043702100101 - UYO CAPITAL CITY DEVELOPME	5,000,000.00	5,000,000.00	-	5,000,000.00
Road Grading and Opening of Outer Loops Within Uyo Capital City	043702100101 - UYO CAPITAL CITY DEVELOPME	13,000,000.00	13,000,000.00	-	13,000,000.00
Establishment of Modern Technical Studio for Uyo Capital Development City Authority	043702100101 - UYO CAPITAL CITY DEVELOPME	5,000,000.00	5,000,000.00	-	5,000,000.00
Puurchase of Office Furniture and Equipment for development control within Uyo Capital Development City	043702100101 - UYO CAPITAL CITY DEVELOPME	10,000,000.00	10,000,000.00	-	10,000,000.00
Establishment of Library and Purchase of Technical books and Periodicals for Uyo Capital Development City Authority	043702100101 - UYO CAPITAL CITY DEVELOPME	5,000,000.00	5,000,000.00	-	5,000,000.00
Purchase of 15N0. Monday Monday Harmer, Paints, Brushes and Hand Gloves for for Fencing And Updating of Cemetr	043702100101 - UYO CAPITAL CITY DEVELOPME	2,000,000.00	2,000,000.00	-	2,000,000.00
Achive for storage of Building Plans in the Permanent Office	043702100101 - UYO CAPITAL CITY DEVELOPME	2,000,000.00	10,000,000.00	-	10,000,000.00
Landscaping and Updating of 2N0. Cemeteries by Uyo Capital Development City Authority	043702100101 - UYO CAPITAL CITY DEVELOPME	3,000,000.00	2,000,000.00	-	2,000,000.00
Provision for Fencing of 1N0. Cemetery at Use Offot by Uyo Capital Development City Authority	043702100101 - UYO CAPITAL CITY DEVELOPME	10,000,000.00	3,000,000.00	-	3,000,000.00

Baseline survey of persons living with Disabilities (PWDs) in the state	051400100101 - MINISTRY OF WOMEN AFFAIRS	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Carrying out of survey on widows in the state	051400100101 - MINISTRY OF WOMEN AFFAIRS	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Purchase and installation of 1 unit of (100KVA MIKANO) Generator for the Ministry	051400100101 - MINISTRY OF WOMEN AFFAIRS	15,000,000.00	15,000,000.00	-	15,000,000.00	-
Purchase & installation of fire extinguishers for Govt. Childrens Home/ Area offices	051400100101 - MINISTRY OF WOMEN AFFAIRS	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Ministry Library project (purchase of journals, books and shelves, computer and other Library equipment)	051400100101 - MINISTRY OF WOMEN AFFAIRS	5,000,000.00	8,000,000.00	-	4,000,000.00	4,000,000.00
Building of Recreational facilities for Elderly in the State	051400100101 - MINISTRY OF WOMEN AFFAIRS	10,000,000.00	100,000,000.00	-	-	100,000,000.00
Establishment of Trauma Centres in the 3 Senatorial Districts for GBV survivors and facilitating of policies/legislation	051400100101 - MINISTRY OF WOMEN AFFAIRS	20,000,000.00	10,000,000.00	-	10,000,000.00	-
Furnishing of Offices in the Ministry's Headquarters	051400100101 - MINISTRY OF WOMEN AFFAIRS	18,000,000.00	10,000,000.00	-	10,000,000.00	-
Furnishing of social welfare offices and women development center	051400100101 - MINISTRY OF WOMEN AFFAIRS	15,000,000.00	10,000,000.00	-	10,000,000.00	-
Furnishing of 3 newly established Rape referral centers at Ituk Mbang, Ikot Ekpene and Eket	051400100101 - MINISTRY OF WOMEN AFFAIRS	15,000,000.00	10,000,000.00	-	10,000,000.00	-
Purchase of furnitures for 15 Area offices	051400100101 - MINISTRY OF WOMEN AFFAIRS	20,000,000.00	20,000,000.00	-	20,000,000.00	-
Purchase of 15 No. Generators to Area Offices	051400100101 - MINISTRY OF WOMEN AFFAIRS	10,000,000.00	10,000,000.00	-	10,000,000.00	-
Purchase/Installation of internet facility in the Ministry	051400100101 - MINISTRY OF WOMEN AFFAIRS	5,000,000.00	8,000,000.00	-	4,000,000.00	4,000,000.00
Construction of Motherless Babies Home	051400100101 - MINISTRY OF WOMEN AFFAIRS	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Flood control/Landscaping of premises of Women Development Center, IBB Way, Uyo	051400100101 - MINISTRY OF WOMEN AFFAIRS	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Purchase of Furniture for Special Children Centre IBB Uyo	051400100101 - MINISTRY OF WOMEN AFFAIRS	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Provision of equipment for Skill Acquisition (Tailoring, Carpentry, Hairdressing, Barbing, ICT and Catering equipment)	051400100101 - MINISTRY OF WOMEN AFFAIRS	10,000,000.00	10,000,000.00	-	5,000,000.00	5,000,000.00
Renovation of dilapidated Structures at Special Children Centre IBB Uyo	051400100101 - MINISTRY OF WOMEN AFFAIRS	10,000,000.00	10,000,000.00	-	10,000,000.00	-
Purchase of Furnitures for Divine Childrens Home Atan Offot Uyo	051400100101 - MINISTRY OF WOMEN AFFAIRS	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Purchase of Furniture for Government Home Ikot Ekpene	051400100101 - MINISTRY OF WOMEN AFFAIRS	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Provision of equipment for Skill Acquisition at Government Home Ikot Ekpene	051400100101 - MINISTRY OF WOMEN AFFAIRS	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Renovation of dilapidated Structures at Government Home Ikot Ekpene	051400100101 - MINISTRY OF WOMEN AFFAIRS	10,000,000.00	10,000,000.00	-	10,000,000.00	-
Purchase of Furniture for Transit Camp Shelter Afrique Uyo	051400100101 - MINISTRY OF WOMEN AFFAIRS	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Provision of equipment for Skill Acquisition at Transit Camp Shelter Afrique Uyo	051400100101 - MINISTRY OF WOMEN AFFAIRS	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Renovation of dilapidated Structure at Transit Camp Shelter Afrique Uyo	051400100101 - MINISTRY OF WOMEN AFFAIRS	10,000,000.00	10,000,000.00	-	10,000,000.00	-
Purchase of Furniture for Correctional Centre - Aka Obot Idim Uyo	051400100101 - MINISTRY OF WOMEN AFFAIRS	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Provision of equipment for Skill Acquisition for Correctional Center - Aka Obot Idim Uyo	051400100101 - MINISTRY OF WOMEN AFFAIRS	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Renovation of dilapidated Structure at Correctional Centre - Aka Obot Idim Uyo	051400100101 - MINISTRY OF WOMEN AFFAIRS	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Provision of Skill Acquisition, IBB, Uyo	051400100101 - MINISTRY OF WOMEN AFFAIRS	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Provision of equipment for Skill Acquisition at Divine Children's home, Atan Offot, Uyo	051400100101 - MINISTRY OF WOMEN AFFAIRS	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Purchase of Furniture for Divine Children's Home, Atan offot	051400100101 - MINISTRY OF WOMEN AFFAIRS	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Provision of hairdressing equipment and accessories (30 hairdryers, 3No. Generating sets and other accessories)	051400100101 - MINISTRY OF WOMEN AFFAIRS	20,000,000.00	20,000,000.00	-	20,000,000.00	-
Provision of Catering equipment and accessories	051400100101 - MINISTRY OF WOMEN AFFAIRS	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Provision of Fashion and Design Equipment and accessories	051400100101 - MINISTRY OF WOMEN AFFAIRS	15,000,000.00	10,000,000.00	-	10,000,000.00	-
Provision of Mobility Aids to Handicapped Persons	051400100101 - MINISTRY OF WOMEN AFFAIRS	1,000,000.00	1,000,000.00	-	1,000,000.00	-
Establishment of 3 No. Skill Acquisition Centres in Uyo Eket & Ikot Ekpene for training of vulnerable women in the state	051400100101 - MINISTRY OF WOMEN AFFAIRS	1,000,000.00	6,000,000.00	-	6,000,000.00	-
Establishment and furnishing of 6 new social welfare area offices at Esit Eket, Oruk Anam, Ini, Ibesikpo Asutan, Ibion	051400100101 - MINISTRY OF WOMEN AFFAIRS	20,000,000.00	15,000,000.00	-	15,000,000.00	-
Provision of books and computers in the childrens Library	051400100101 - MINISTRY OF WOMEN AFFAIRS	3,000,000.00	3,000,000.00	-	3,000,000.00	-
Expansion/Renovation of existing facility	051400100101 - MINISTRY OF WOMEN AFFAIRS	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Provision of outdoor recreational equipment	051400100101 - MINISTRY OF WOMEN AFFAIRS	2,000,000.00	2,000,000.00	-	2,000,000.00	-
Provision of Safe Shelter for Survivors	051400100101 - MINISTRY OF WOMEN AFFAIRS	25,000,000.00	10,000,000.00	-	5,000,000.00	5,000,000.00
Provision of a Clinic	051400100101 - MINISTRY OF WOMEN AFFAIRS	15,000,000.00	10,000,000.00	-	10,000,000.00	-
Provision of Office Blocks	051400100101 - MINISTRY OF WOMEN AFFAIRS	40,000,000.00	25,000,000.00	-	25,000,000.00	-
Provision of Office Block for Legal Services	051400100101 - MINISTRY OF WOMEN AFFAIRS	10,000,000.00	10,000,000.00	-	10,000,000.00	-
Purchase of Furniture for the centre	051400100101 - MINISTRY OF WOMEN AFFAIRS	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Renovation of dilapidated structure at the centre	051400100101 - MINISTRY OF WOMEN AFFAIRS	5,000,000.00	5,000,000.00	-	2,500,000.00	2,500,000.00

Replacement of worn-out furniture at 2 No. Conference Halls	051400100101 - MINISTRY OF WOMEN AFFAIRS	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Provision of boreholes/Overhead tank	051400100101 - MINISTRY OF WOMEN AFFAIRS	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Purchase of 3 sets of outdoor equipment and accessories for sanitization/enlightenment campaigns in the 3 senatorial	051400100101 - MINISTRY OF WOMEN AFFAIRS	15,000,000.00	9,000,000.00	-	4,500,000.00	4,500,000.00
Renovation of office accommodation	051400100101 - MINISTRY OF WOMEN AFFAIRS	30,000,000.00	28,000,000.00	-	14,000,000.00	14,000,000.00
Purchase of furniture/equipment	051400100101 - MINISTRY OF WOMEN AFFAIRS	10,000,000.00	10,000,000.00	-	5,000,000.00	5,000,000.00
Purchase of 1No. 60KVA generator	051400100101 - MINISTRY OF WOMEN AFFAIRS	15,000,000.00	15,000,000.00	-	15,000,000.00	-
Purchase of 2No. project vehicles	051400100101 - MINISTRY OF WOMEN AFFAIRS	30,000,000.00	40,000,000.00	-	40,000,000.00	-
Provision of internet facilities	051400100101 - MINISTRY OF WOMEN AFFAIRS	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Provision of Sewing Machines for Women Empowerment in Ukanafun/ Oruk Anam L.G.A.	051400100101 - MINISTRY OF WOMEN AFFAIRS	10,000,000.00	10,000,000.00	-	5,000,000.00	5,000,000.00
Construction of office complex for Persons Leaving with Disabilities (PWDs)	051400100101 - MINISTRY OF WOMEN AFFAIRS	20,000,000.00	20,000,000.00	-	-	20,000,000.00
Purchase of 1No. Toyota Hilux for rescue team of the ministry	051400100101 - MINISTRY OF WOMEN AFFAIRS	25,000,000.00	30,000,000.00	-	30,000,000.00	-
Purchase of Furniture for the centre	051400100101 - MINISTRY OF WOMEN AFFAIRS	10,000,000.00	5,000,000.00	-	5,000,000.00	-
Provision of skill acquisition equipment for training of inmates	051400100101 - MINISTRY OF WOMEN AFFAIRS	10,000,000.00	10,000,000.00	-	5,000,000.00	5,000,000.00
Renovation of former Remand home at special children home IBB Avenue, Uyo. N 20m	051400100101 - MINISTRY OF WOMEN AFFAIRS	30,000,000.00	10,000,000.00	-	10,000,000.00	-
Completion of women skills acquisition centre at Atan Offot.	051400100101 - MINISTRY OF WOMEN AFFAIRS	20,000,000.00	10,000,000.00	-	5,000,000.00	5,000,000.00
Establishment of Creches in work places to promote Exclusive Breastfeeding	051400100101 - MINISTRY OF WOMEN AFFAIRS	-	10,000,000.00	-	10,000,000.00	-
Provision of PHCs to accommodate universal design principles	051400100101 - MINISTRY OF WOMEN AFFAIRS	-	10,000,000.00	-	5,000,000.00	5,000,000.00
Reconstruction of Schools in the three Senatorial Districts in the State	051400100101 - MINISTRY OF WOMEN AFFAIRS	-	60,000,000.00	-	60,000,000.00	-
Construction of 200No Arise Compassionate Homes across the State(Phase 2)	051400300101 - MINISTRY OF HUMANITARIAN A	-	-	-	2,000,000,000.00	2,000,000,000.00
Procurement of 200No. desktop computers and accessories for education data capturing and analysis	051700100101 - MINISTRY OF EDUCATION- OFF	2,500,000.00	-	-	-	-
Purchase of 1No. Hp Laser Jet MFP M477fdw all in one colour printer for Education Management Information by the M	051700100101 - MINISTRY OF EDUCATION- OFF	200,000.00	-	-	-	-
Building of Model Primary School in Ini L.G.A	051700100101 - MINISTRY OF EDUCATION- OFF	-	300,000,000.00	-	380,000,000.00	680,000,000.00
Education Intervention Fund for people living with disability	051700100101 - MINISTRY OF EDUCATION- OFF	350,000.00	100,000,000.00	-	300,000,000.00	400,000,000.00
Build new Vocational Education Training Centres (TVET) in 3 LGAs. @ N30,000,000 each	051700100101 - MINISTRY OF EDUCATION- OFF	200,000.00	150,000,000.00	-	150,000,000.00	-
Construction of 3 inclusive schools for children with disabilities in the three senatorial districts (citizens' nominated)	051700100101 - MINISTRY OF EDUCATION- OFF	500,000.00	200,000,000.00	-	200,000,000.00	-
Provision of Internet connectivity and subscription at the Ministry of Education headquarters	051700100101 - MINISTRY OF EDUCATION- OFF	3,500,000.00	-	-	-	-
Purchase of 10 No. seats for Furnishing of Education Management Information by the Ministry of Education	051700100101 - MINISTRY OF EDUCATION- OFF	500,000.00	-	-	-	-
Purchase and installation of 1No. 2.0 Horse power Air conditioner for Education Management Information by the Minis	051700100101 - MINISTRY OF EDUCATION- OFF	350,000.00	-	-	-	-
Purchase of 10 No. computer tables by the Ministry Of Education Atan Offot Uyo	051700100101 - MINISTRY OF EDUCATION- OFF	1,500,000.00	-	-	-	-
Purchase of tables and chairs for staff at Agency for Adult and Non- Formal Education (AANFE) Centre	051700100101 - MINISTRY OF EDUCATION- OFF	-	1,000,000.00	-	1,000,000.00	-
Building of Model Primary School at Ikpe Mbak Ajob, Obot Akara L.G.A	051700100101 - MINISTRY OF EDUCATION- OFF	-	300,000,000.00	-	300,000,000.00	-
Renovate and Furnishing of 10No. Zonal Education Offices by Ministry of Education, Uyo	051700100101 - MINISTRY OF EDUCATION- OFF	30,000,000.00	30,000,000.00	-	30,000,000.00	-
Renovation of Exams Unit by Ministry of Education	051700100101 - MINISTRY OF EDUCATION- OFF	30,000,000.00	30,000,000.00	-	30,000,000.00	-
Furnishing office accommodation for teachers investigating panel (TIP) By Education	051700100101 - MINISTRY OF EDUCATION- OFF	1,500,000.00	1,000,000.00	-	1,000,000.00	-
Provision of 8No. Computer Sets for Agency for Adult and Non formal Education	051700100101 - MINISTRY OF EDUCATION- OFF	2,000,000.00	-	-	-	-
Reconstruction of St. Theresa's Secondary School, Edem Ekpai, Etinan to a Model Secondary School	051700100101 - MINISTRY OF EDUCATION- OFF	-	300,000,000.00	-	300,000,000.00	-
Adult Literacy Survey s for Agency for Adult and Non formal Education	051700100101 - MINISTRY OF EDUCATION- OFF	2,000,000.00	-	-	-	-
Purchase of 5 No. Laptops for Subjects Inspectors by the Ministry of Education Atan Offot Uyo	051700100101 - MINISTRY OF EDUCATION- OFF	1,750,000.00	-	-	-	-
Construction of Workshops/resource Centre Studios/Laboratories, Classrooms and Staff Office for College of Science	051700100101 - MINISTRY OF EDUCATION- OFF	15,000,000.00	305,000,000.00	-	205,000,000.00	100,000,000.00
Building of Model Primary School at the present Convent Primary School, Hospital Road, Abak L.G.A	051700100101 - MINISTRY OF EDUCATION- OFF	-	300,000,000.00	-	280,000,000.00	580,000,000.00
Accreditation of programme in Akwa Ibom State College of Science and Technology, Nung Ukim, Ikono and of Techn	051700100101 - MINISTRY OF EDUCATION- OFF	300,000,000.00	597,000,000.00	-	300,000,000.00	297,000,000.00
Purchase of workshop equipment /fittings for for College of science and Technology, nung ukim Ikono	051700100101 - MINISTRY OF EDUCATION- OFF	10,000,000.00	230,200,000.00	-	130,200,000.00	100,000,000.00
Equipping of Medical Centre for College of Science and Technology, Nung Ukim, Ikono	051700100101 - MINISTRY OF EDUCATION- OFF	10,000,000.00	-	-	-	-
Purchase of Library Books for College of Science and Technology, Nung Ukim, Ikono by ministry of education	051700100101 - MINISTRY OF EDUCATION- OFF	5,000,000.00	15,000,000.00	-	15,000,000.00	-
Construction of a 4 kilometer fencing per kilometer to include ground beams and columns and removal of heavy unsl	051700100101 - MINISTRY OF EDUCATION- OFF	125,000,000.00	-	-	-	-
Construction of building of faculty of engineering with offices laboratory and complete furniture at Akwa ibom state u	051700100101 - MINISTRY OF EDUCATION- OFF	200,000,000.00	-	-	-	-
Construction of f water distribution system (mini water works and reticulation in the Main and Obio Akpa Campus)	051700100101 - MINISTRY OF EDUCATION- OFF	150,000,000.00	300,000,000.00	-	300,000,000.00	-
Building of Model Primary School in Okopedi, Okobo L.G.A	051700100101 - MINISTRY OF EDUCATION- OFF	-	300,000,000.00	-	300,000,000.00	-
Construction of a block of offices and classrooms, Computer Workshop and 2 No. Auditorium capable of sitting 500 stu	051700100101 - MINISTRY OF EDUCATION- OFF	181,500,000.00	-	-	-	-
Accreditation of programmes in the University	051700100101 - MINISTRY OF EDUCATION- OFF	468,101,380.00	568,101,000.00	-	468,101,000.00	100,000,000.00
Contruction of Perimeter Fence at Mian and Obio Akpa campus 8km,(4km) each at the two (2) campuses.	051700100101 - MINISTRY OF EDUCATION- OFF	104,480,000.00	270,000,000.00	-	270,000,000.00	-
Construction of 9.15km Asphalted Road with drainage, Side walk and Suspended Floor Senate Building	051700100101 - MINISTRY OF EDUCATION- OFF	300,000,000.00	1,000,000,000.00	-	750,000,000.00	250,000,000.00
Procurement of electronic projector 5000 lumen/ screen for the Ministry	051700100101 - MINISTRY OF EDUCATION- OFF	-	1,500,000.00	-	1,500,000.00	-
Provide Vocational facilities for children with disabilities	051700100101 - MINISTRY OF EDUCATION- OFF	-	2,000,000.00	-	2,000,000.00	-
Purchase of 20 No. Desktop computers and accessories for Ministry and its Agencies @N250,000 each	051700100101 - MINISTRY OF EDUCATION- OFF	-	5,000,000.00	-	5,000,000.00	-
Purchase of 10 No. Branded Computer Sets and accessories for French Centre, 1No. Plasma Television, 1No. Interacti	051700100101 - MINISTRY OF EDUCATION- OFF	3,000,000.00	-	-	-	-
Provision of dual desks and special project at akwa ibom state university	051700100101 - MINISTRY OF EDUCATION- OFF	1,000,000,000.00	500,000,000.00	-	400,000,000.00	100,000,000.00
Renovation of schools and special project at akwa ibom state university	051700100101 - MINISTRY OF EDUCATION- OFF	3,857,134,630.00	1,400,000,000.00	-	-	1,400,000,000.00

Procurement of 10 No. Computer Sets by Exams Directorate of Akwa Ibom State Ministry of Education, Iboko Offot,	051700100101 - MINISTRY OF EDUCATION- OFF	2,500,000.00	-	-	-
Procurement of document storage and retrieval Systems (e-Corporate Cloud digitizer) by Exams Directorate of Akwa	051700100101 - MINISTRY OF EDUCATION- OFF	2,000,000.00	-	-	-
Purchase of upgraded customized JSSCE placement software by Exams Directorate of Akwa Ibom State Ministry of Ed	051700100101 - MINISTRY OF EDUCATION- OFF	500,000.00	-	-	-
Procurement of Motor Vehicles Principal Officers and utilities (First Batch)	051700100101 - MINISTRY OF EDUCATION- OFF	-	97,000,000.00	-	97,000,000.00
Purchase and supply of laboratory fittings and furniture (Lab. Stools, shelves, table, chairs, shanks, pipes etc.) in 263	051700100101 - MINISTRY OF EDUCATION- OFF	53,000,000.00	53,000,000.00	-	28,000,000.00
Bulk purchase of science and technology equipment and materials for public schools in the State by Ministry of Educa	051700100101 - MINISTRY OF EDUCATION- OFF	250,000,000.00	250,000,000.00	-	250,000,000.00
Renovation/Equipping of 5No. Existing Vocational centres in the State by Ministry of Education	051700100101 - MINISTRY OF EDUCATION- OFF	5,000,000.00	10,000,000.00	-	10,000,000.00
Establishment/ Completion of 3 new model Science Secondary schools (1 per Senatorial District) @ N200,000,000 each	051700100101 - MINISTRY OF EDUCATION- OFF	-	400,000,000.00	-	400,000,000.00
Procurement of appropriate reference books in all disciplines for Secondary Schools in the state	051700100101 - MINISTRY OF EDUCATION- OFF	227,000.00	-	-	-
Provision of 150 No. double 6-spring bunk beds to 5 No. boarding schools by Akwa Ibom State Ministry of Education,	051700100101 - MINISTRY OF EDUCATION- OFF	6,500,000.00	9,750,000.00	-	9,750,000.00
Provision of 300 No. mattresses (6-spring vita foam) to 5 No. boarding schools by Akwa Ibom State Ministry Of Educa	051700100101 - MINISTRY OF EDUCATION- OFF	3,400,000.00	7,500,000.00	-	7,500,000.00
Provision of kitchen Utensils to selected 10No. boarding Schools in the State by Akwa Ibom State Ministry Of Educati	051700100101 - MINISTRY OF EDUCATION- OFF	15,000,000.00	15,000,000.00	-	15,000,000.00
Building of 10No. Staff Quarters in government Schools (1 per Federal Constituency)	051700100101 - MINISTRY OF EDUCATION- OFF	-	500,000,000.00	-	500,000,000.00
Provision of 1 No. Audio meter for Equipping of Special Education Center, Itiam Etoi	051700100101 - MINISTRY OF EDUCATION- OFF	1,200,000.00	1,200,000.00	-	1,200,000.00
Perimeter fencing of 10No Schools in the State	051700100101 - MINISTRY OF EDUCATION- OFF	-	100,000,000.00	-	100,000,000.00
Completion of abandoned hostels, each hostel with 650 bed spaces (a total of 2600 bed spaces) in both Main Campu	051700100101 - MINISTRY OF EDUCATION- OFF	-	1,700,000,000.00	-	1,700,000,000.00
Completion of abandoned hostels, each hostel with 650 bed spaces (a total of 2600 bed spaces) in both Main Campu	051700100101 - MINISTRY OF EDUCATION- OFF	30,000,000.00	30,000,000.00	-	30,000,000.00
Construction of 1No. Block with 6No. classroom and facilities	051700100101 - MINISTRY OF EDUCATION- OFF	30,000,000.00	30,000,000.00	-	30,000,000.00
Procurement of equipment for Department of Mass Communication TV & Radio Studio for AKS Polytechnic, Ikot Osuru	051700100101 - MINISTRY OF EDUCATION- OFF	20,000,000.00	20,000,000.00	-	20,000,000.00
Purchase of 1 No. SKVA Set for akwa ibom state Polytechnic, Ikot Osurua	051700100101 - MINISTRY OF EDUCATION- OFF	30,000,000.00	30,000,000.00	-	30,000,000.00
Procurement of Equipment and Machines for Mechanical Engineering Electrical Electronics and Science and Technolog	051700100101 - MINISTRY OF EDUCATION- OFF	50,000,000.00	50,000,000.00	-	50,000,000.00
Provision of 1,000 No. Handwashing Points for akwa ibom state Polytechnic, Ikot Osurua	051700100101 - MINISTRY OF EDUCATION- OFF	1,500,000.00	1,500,000.00	-	1,500,000.00
Provision of 1,000 No. Dual Desk for akwa ibom state Polytechnic, Ikot Osurua	051700100101 - MINISTRY OF EDUCATION- OFF	17,000,000.00	17,000,000.00	-	17,000,000.00
Provision of 30 No. Infrared Thermometer for akwa ibom state Polytechnic, Ikot Osurua	051700100101 - MINISTRY OF EDUCATION- OFF	2,100,000.00	2,100,000.00	-	2,100,000.00
Provision of office furniture, equipment and materials at the Education Resource Centre (ERC)	051700100101 - MINISTRY OF EDUCATION- OFF	5,000,000.00	-	-	-
Procurement and Supply/Installation of workshop equipment and facilities for Technical	051700100101 - MINISTRY OF EDUCATION- OFF	10,000,000.00	-	-	-
Completion of Model Sec. School, Atabrikang, Ibeno and Ishiet Ekim, Uruan	051700100101 - MINISTRY OF EDUCATION- OFF	341,707,000.00	341,707,000.00	-	341,707,000.00
Renovation of dilapidated Public School buildings	051700100101 - MINISTRY OF EDUCATION- OFF	-	4,000,000,000.00	-	500,000,000.00
Completion of projects at Model Secondary school, Ikot Ekang, Abak.	051700100101 - MINISTRY OF EDUCATION- OFF	13,700,000.00	13,700,000.00	-	13,700,000.00
Establishment and conversion of 3 No. Day schools to boarding (Model Science Secondary) schools at Nsukara Offot	051700100101 - MINISTRY OF EDUCATION- OFF	11,100,000.00	11,100,000.00	-	11,000,000.00
Conduct of Community and Household research,survey and mapping on out-of-school children by locations age and re	051700100101 - MINISTRY OF EDUCATION- OFF	2,000,000.00	10,000,000.00	-	10,000,000.00
Purchase of generating plant for 10No. Zonal Offices in the State in the first phase of purchase by the Ministry of Edu	051700100101 - MINISTRY OF EDUCATION- OFF	3,000,000.00	3,000,000.00	-	3,000,000.00
Purchase/installation of 1 No. 60KVA Generating set for the Special Education Center Mbiabong Etoi Uyo .	051700100101 - MINISTRY OF EDUCATION- OFF	5,000,000.00	-	-	-
Provision of school uniforms (2 per child), shoes (1 per child), and exercise books (3 per child) to pupils in 1170 Publi	051700100101 - MINISTRY OF EDUCATION- OFF	-	8,658,500,000.00	-	8,358,500,000.00
Purchase of 1 No. 60KVA generating plant for State Library Board	051700100101 - MINISTRY OF EDUCATION- OFF	5,000,000.00	5,000,000.00	-	5,000,000.00
Establishment of Industrial Training Centre (ITC) in Uyo and Partner with National Industrial Training Fund for benefi	051700100101 - MINISTRY OF EDUCATION- OFF	-	5,000,000.00	-	5,000,000.00
Construction elevation fence to Demarcate girls and boys hostels at Special Education Centre, Mbiabong Etoi, Uyo.	051700100101 - MINISTRY OF EDUCATION- OFF	-	5,000,000.00	-	5,000,000.00
Renovation and equipng of 10No. existing science laboratories across the state	051700100101 - MINISTRY OF EDUCATION- OFF	-	5,000,000.00	-	5,000,000.00
Equipping/ Furnishing of Education Management Information System (EMIS) Unit of the Ministry For Effective Data Ma	051700100101 - MINISTRY OF EDUCATION- OFF	-	5,000,000.00	-	5,000,000.00
Procurement of laboratory equipment and reagents and other consummables for all Laboratories at Akwa Ibom State	051700100101 - MINISTRY OF EDUCATION- OFF	-	20,000,000.00	-	20,000,000.00
Renovation and equipping of 5No existing Libraries in selected public secondary schools in the State	051700100101 - MINISTRY OF EDUCATION- OFF	100,000,000.00	10,000,000.00	-	10,000,000.00
Perimeter Fencing for the College of Education, Afaha Nsit by ministry of education	051700100101 - MINISTRY OF EDUCATION- OFF	8,500,000.00	25,000,000.00	-	25,000,000.00
Re-roofing of thunder struck buildings in the College: (Library and Mini-theater Hall)	051700100101 - MINISTRY OF EDUCATION- OFF	10,000,000.00	15,000,000.00	-	15,000,000.00
Construction of Internal Road Network and drainage system within the school compound (includes grading and tarrin	051700100101 - MINISTRY OF EDUCATION- OFF	27,500,000.00	250,000,000.00	-	250,000,000.00
Water Reticulation in the College Akwa Ibom State College of Education Afaha Nsit for ministry of education	051700100101 - MINISTRY OF EDUCATION- OFF	3,000,000.00	15,000,000.00	-	15,000,000.00
Procurement of 1 No. 4-tonnes Incinerator at Akwa Ibom State College of Education Afaha Nsit for ministry of educat	051700100101 - MINISTRY OF EDUCATION- OFF	2,500,000.00	2,500,000.00	-	2,500,000.00
Renovation of the existing 5No Divisional Libraries and provision of books/ reference materials @ N10,000,000 each	051700100101 - MINISTRY OF EDUCATION- OFF	-	50,000,000.00	-	50,000,000.00

Procurement, Supply and Installation of workshop equipment and facilities for Technical Drawing, Basic Technology,	051700100101 - MINISTRY OF EDUCATION- OFF	10,000,000.00	-	-	-
Construction of well-equipped Medical Centre for both Main Campus and Obio Akpa Campus	051700100101 - MINISTRY OF EDUCATION- OFF	-	80,000,000.00	-	80,000,000.00
Renovation of the existing 9 (Nine) Technical Colleges, equipping them with functional workshops @ N10,000,000 each	051700100101 - MINISTRY OF EDUCATION- OFF	-	90,000,000.00	-	90,000,000.00
Production of master plan of the Akwa Ibom State College of Education Afaha Nsit for ministry of education	051700100101 - MINISTRY OF EDUCATION- OFF	5,000,000.00	30,000,000.00	-	30,000,000.00
Construction of 1 No. Cafeteria at Akwa Ibom State College of Education, Afaha Nsit for ministry of education	051700100101 - MINISTRY OF EDUCATION- OFF	11,500,000.00	15,000,000.00	-	15,000,000.00
Construction of 1 No. Hostel for students accommodation Akwa Ibom State College of Education Afaha Nsit for ministry of education	051700100101 - MINISTRY OF EDUCATION- OFF	30,000,000.00	50,000,000.00	-	50,000,000.00
Construction of 2 No. Poultry pens, 1 No. piggery, 2 No. Fish ponds ,1No. Snailery ,1No. Goatry and 1 No. Rabbitry for	051700100101 - MINISTRY OF EDUCATION- OFF	7,000,000.00	20,000,000.00	-	20,000,000.00
Computerisation of Bursary Department of the College of Education Afaha Nsit	051700100101 - MINISTRY OF EDUCATION- OFF	10,000,000.00	15,000,000.00	-	15,000,000.00
Construction of storey building for medical centre and purchase of equipment Akwa Ibom State College of Education	051700100101 - MINISTRY OF EDUCATION- OFF	25,000,000.00	50,000,000.00	-	50,000,000.00
Building of Model Primary School in Ikot Ibritam, Oruk Anam L.G.A	051700100101 - MINISTRY OF EDUCATION- OFF	20,000,000.00	300,000,000.00	-	327,000,000.00
Building of Model Primary School in Ikot Abasi, Oniong, ONNA L.G.A	051700100101 - MINISTRY OF EDUCATION- OFF	80,000,000.00	300,000,000.00	-	304,000,000.00
Building of Model Primary School at Idung Offiong, Eket L.G.A	051700100101 - MINISTRY OF EDUCATION- OFF	50,000,000.00	300,000,000.00	-	380,000,000.00
Building of Model Primary School at Okurutip, Ibena L.G.A	051700100101 - MINISTRY OF EDUCATION- OFF	10,000,000.00	300,000,000.00	-	300,000,000.00
Building of Model Scondary School in Ikot Ekop, Ibiono Ibom L.G.A	051700100101 - MINISTRY OF EDUCATION- OFF	100,000,000.00	300,000,000.00	-	455,000,000.00
Building of Model Primary School at Ebe Ikpi, Esit Eket L.G.A	051700100101 - MINISTRY OF EDUCATION- OFF	100,000,000.00	300,000,000.00	-	300,000,000.00
Construction of fence to Demarcate girls and boys hostels at Special Education Centre, Mbiabong Etoi, Uyo.	051700100101 - MINISTRY OF EDUCATION- OFF	10,000,000.00	-	-	-
Provision of protectors and alluminium glass windows in mentally challenged classrooms at Special Education Centre,	051700100101 - MINISTRY OF EDUCATION- OFF	2,000,000.00	2,000,000.00	-	2,000,000.00
Provision of instructional equipment for mentally and physically challenged persons at Special Education Centre	051700100101 - MINISTRY OF EDUCATION- OFF	3,500,000.00	3,500,000.00	-	3,500,000.00
Preliminary Work/Building of Technical Model Secondary School in Eastern Obolo, Oruk Anam and other designated L	051700100101 - MINISTRY OF EDUCATION- OFF	500,000,000.00	-	-	-
Construction of Secondary school, Ukpom Usung Ubom, Ikono L.G.A (Citizens' nominated)	051700100101 - MINISTRY OF EDUCATION- OFF	500,000,000.00	100,000,000.00	-	100,000,000.00
Building and Completion of Model Primary Schools in the 10 No Federal of the state	051700100101 - MINISTRY OF EDUCATION- OFF	500,000,000.00	-	-	-
Construction of Model Primary School at Obot Atan, Obot Akara LGA	051700100101 - MINISTRY OF EDUCATION- OFF	-	-	750,500,000.00	750,500,000.00
Construction of Model Primary School at Ikot Isong, Etinan LGA	051700100101 - MINISTRY OF EDUCATION- OFF	-	-	765,000,000.00	765,000,000.00
Construction of Model Primary School , Afaha Itam , Itu LGA	051700100101 - MINISTRY OF EDUCATION- OFF	-	-	637,000,000.00	637,000,000.00
Construction of Model Primary School , CKS Wellington Bassey Way,Uyo LGA	051700100101 - MINISTRY OF EDUCATION- OFF	-	-	672,000,000.00	672,000,000.00
Construction of Model Primary School, Nsit Ubium LGA	051700100101 - MINISTRY OF EDUCATION- OFF	-	-	350,000,000.00	350,000,000.00
Construction of Model Primary School at Uko Uyukim, Oron LGA	051700100101 - MINISTRY OF EDUCATION- OFF	-	-	798,900,000.00	798,900,000.00
Construction of St Ignatius Primary School at Ukana Iba , Essien Udim	051700100101 - MINISTRY OF EDUCATION- OFF	-	-	617,000,000.00	617,000,000.00
Construction of Model Primary School at Ndinya Nfia , Ikono LGA	051700100101 - MINISTRY OF EDUCATION- OFF	-	-	611,000,000.00	611,000,000.00
Construction of Model Primary School at Ikot Oku Usung, Ukanafun LGA	051700100101 - MINISTRY OF EDUCATION- OFF	-	-	626,250,000.00	626,250,000.00
Construction of Model Primary School at Ikot Ekpene Udo, Nsit Ubium LGA	051700100101 - MINISTRY OF EDUCATION- OFF	-	-	774,480,000.00	774,480,000.00
Construction of 4 No Model Primary Schools across the State(Phase 2)	051700100101 - MINISTRY OF EDUCATION- OFF	-	-	3,200,000,000.00	3,200,000,000.00
Construction of Model School , Nto Ide ,Obot Akara	051700100101 - MINISTRY OF EDUCATION- OFF	-	-	700,000,000.00	700,000,000.00
Construction of Model Primary School ,Etim Ekpo	051700100101 - MINISTRY OF EDUCATION- OFF	-	-	359,280,000.00	359,280,000.00
Construction of Model Primary School ,Nsit Ibom	051700100101 - MINISTRY OF EDUCATION- OFF	-	-	342,500,000.00	342,500,000.00
Construction of Model Primary School, Nung Atai Etta , Okobo LGA	051700100101 - MINISTRY OF EDUCATION- OFF	-	-	630,000,000.00	630,000,000.00
Construction of 1No Model Primary School , Ikot Akpa Edok, Ndiya in Ikono LGA	051700100101 - MINISTRY OF EDUCATION- OFF	-	-	800,000,000.00	800,000,000.00
Furnishing of Model Primary Schoolsand Provision of Solar Light	051700100101 - MINISTRY OF EDUCATION- OFF	-	-	1,000,000,000.00	1,000,000,000.00
Provision of 45 Computer Sets in 15 Primary Schools 5 Per Senatorial	051700300101 - OFFICE OF THE CHAIRMAN/BOA	3,000,000.00	6,400,000.00	-	6,400,000.00
Provision of 18 Generating Sets in 6 Primary Schools	051700300101 - OFFICE OF THE CHAIRMAN/BOA	5,000,000.00	2,500,000.00	-	2,500,000.00
Provision of 45 Computer Desks / Chairs	051700300101 - OFFICE OF THE CHAIRMAN/BOA	6,000,000.00	600,000.00	-	600,000.00
Provision of Office Equipment	051700300101 - OFFICE OF THE CHAIRMAN/BOA	1,700,000.00	5,500,000.00	-	5,500,000.00
Rehabilitation of office building	051700300101 - OFFICE OF THE CHAIRMAN/BOA	6,000,000.00	5,000,000.00	-	5,000,000.00
Landscaping of SUBEB premises	051700300101 - OFFICE OF THE CHAIRMAN/BOA	2,000,000.00	8,000,000.00	-	3,000,000.00

Survey of 10 Public Primary School in each of the 3 Senatorial	051700300101 - OFFICE OF THE CHAIRMAN/BOA	450,000.00	16,000,000.00	-	16,000,000.00	-
Provision of equipment and facilities and teaching aids in Migrant schools in the State including 200 plastic tables/chairs	051700300101 - OFFICE OF THE CHAIRMAN/BOA	5,000,000.00	3,000,000.00	-	3,000,000.00	-
Provision of 1 No. 40 HP out boat engine	051700300101 - OFFICE OF THE CHAIRMAN/BOA	5,000,000.00	2,000,000.00	-	2,000,000.00	-
Establishment of 3 No. Pilot Migrant Schools	051700300101 - OFFICE OF THE CHAIRMAN/BOA	8,000,000.00	2,000,000.00	-	2,000,000.00	-
Provision of 100 Teachers Tables/Chairs	051700300101 - OFFICE OF THE CHAIRMAN/BOA	3,000,000.00	1,000,000.00	-	1,000,000.00	-
Provision of facilities in pilot schools	051700300101 - OFFICE OF THE CHAIRMAN/BOA	1,500,000.00	1,500,000.00	-	1,500,000.00	-
Provision of sports equipment/kits in public pre-primary primary and	051700300101 - OFFICE OF THE CHAIRMAN/BOA	3,000,000.00	2,000,000.00	-	2,000,000.00	-
31 No. External Hard Disks	051700300101 - OFFICE OF THE CHAIRMAN/BOA	1,500,000.00	1,000,000.00	-	1,000,000.00	-
Internet Connectivity (Headquarters)	051700300101 - OFFICE OF THE CHAIRMAN/BOA	20,000,000.00	2,000,000.00	-	-	2,000,000.00
Provision of 10No. Computer Sets	051700300101 - OFFICE OF THE CHAIRMAN/BOA	1,000,000.00	2,000,000.00	-	2,000,000.00	-
Provision of 10No. 80KVA Generator Sets	051700300101 - OFFICE OF THE CHAIRMAN/BOA	1,000,000.00	2,000,000.00	-	2,000,000.00	-
Provision of Photocopiers	051700300101 - OFFICE OF THE CHAIRMAN/BOA	2,000,000.00	1,000,000.00	-	1,000,000.00	-
Provision of 10 No. Printers	051700300101 - OFFICE OF THE CHAIRMAN/BOA	10,000,000.00	1,000,000.00	-	1,000,000.00	-
Design and develop special/Adaptive facilities and Instructional	051700300101 - OFFICE OF THE CHAIRMAN/BOA	6,000,000.00	8,000,000.00	-	8,000,000.00	-
Provision of 400 No. children Plastic Chairs for ECCDE centre	051700300101 - OFFICE OF THE CHAIRMAN/BOA	6,000,000.00	5,000,000.00	-	5,000,000.00	-
Provision of 1,000 No. Dual Desk for primary school pupils	051700300101 - OFFICE OF THE CHAIRMAN/BOA	6,000,000.00	8,000,000.00	-	3,000,000.00	5,000,000.00
Provision of 500 plastic Tables/Chairs for JSS students	051700300101 - OFFICE OF THE CHAIRMAN/BOA	5,000,000.00	8,000,000.00	-	3,000,000.00	5,000,000.00
Provision of 250 Teachers Table/chairs for ECCDE primary school and JSS Teachers	051700300101 - OFFICE OF THE CHAIRMAN/BOA	2,000,000.00	7,000,000.00	-	-	7,000,000.00
Provision of steel cabinet steel shelves counters Furniture and Fittings	051700300101 - OFFICE OF THE CHAIRMAN/BOA	2,000,000.00	5,000,000.00	-	5,000,000.00	-
Construction of perimeter fence in 3 primary schools in the State.	051700300101 - OFFICE OF THE CHAIRMAN/BOA	2,000,000.00	12,000,000.00	-	6,000,000.00	6,000,000.00
Provision of 3 steel Gates in the 3 primary schools	051700300101 - OFFICE OF THE CHAIRMAN/BOA	1,000,000.00	3,000,000.00	-	3,000,000.00	-
Provision of Equipment/Facilities and teaching aids in pre - primary	051700300101 - OFFICE OF THE CHAIRMAN/BOA	800,000.00	1,000,000.00	-	1,000,000.00	-
Provision of Equipment/Facilities and teaching aids in pre - primary schools	051700300101 - OFFICE OF THE CHAIRMAN/BOA	1,000,000.00	1,000,000.00	-	1,000,000.00	-
Provision of plastic chairs and tables for learners	051700300101 - OFFICE OF THE CHAIRMAN/BOA	1,500,000.00	1,000,000.00	-	1,000,000.00	-
Provision of recreational facilities (skipping rope, swing, sea saw, slide, merry-go-round e.t.c)	051700300101 - OFFICE OF THE CHAIRMAN/BOA	8,000,000.00	1,000,000.00	-	1,000,000.00	-
Provision of 1 No. Hilux vehide for supervision	051700300101 - OFFICE OF THE CHAIRMAN/BOA	6,000,000.00	48,000,000.00	-	48,000,000.00	-
Provision of 1 No. Bus	051700300101 - OFFICE OF THE CHAIRMAN/BOA	1,500,000.00	55,000,000.00	-	55,000,000.00	-
Development of Quality Assurance e-Quality platform at SUBEB Headquarters	051700300101 - OFFICE OF THE CHAIRMAN/BOA	4,000,000.00	2,000,000.00	-	2,000,000.00	-
Provision of 31 No. tablets for e-Quality Assurance Monitoring	051700300101 - OFFICE OF THE CHAIRMAN/BOA	8,000,000.00	5,000,000.00	-	5,000,000.00	-
Provision and installment of e-monitoring software	051700300101 - OFFICE OF THE CHAIRMAN/BOA	8,000,000.00	1,500,000.00	-	1,500,000.00	-
Provision of Office Equipment and facilities in the area Offices	051700300101 - OFFICE OF THE CHAIRMAN/BOA	4,000,000.00	-	-	-	-
Rehabilitation of 6 Sizeable Rooms to Serve as Libraries	051700300101 - OFFICE OF THE CHAIRMAN/BOA	2,000,000.00	2,000,000.00	-	2,000,000.00	-
Provision of 6 Air Conditioners	051700300101 - OFFICE OF THE CHAIRMAN/BOA	1,300,000.00	3,000,000.00	-	3,000,000.00	-
Provision of Library Equipment/Facilities Steel Bookshelves LibraryReading Tables/Chairs Card Catalogues in 6 new Li	051700300101 - OFFICE OF THE CHAIRMAN/BOA	2,000,000.00	2,500,000.00	-	2,500,000.00	-
Furnishing/ Equipment of SUBEB Library: Items of Furniture; 6Library Tables/24 Chairs, 6 Steel Book Shelves Tilling o	051700300101 - OFFICE OF THE CHAIRMAN/BOA	2,400,000.00	2,000,000.00	-	2,000,000.00	-
Provision of Brail, sign language books and Equipment	051700300101 - OFFICE OF THE CHAIRMAN/BOA	1,750,000.00	-	-	-	-
Provision of wheel chairs	051700300101 - OFFICE OF THE CHAIRMAN/BOA	2,000,000.00	-	-	-	-
Provision of Hearing Aids	051700300101 - OFFICE OF THE CHAIRMAN/BOA	61,542,500.00	-	-	-	-
Provision of 3 No. Pearl (Reading Camera for the blind)	051700300101 - OFFICE OF THE CHAIRMAN/BOA	3,000,000.00	-	-	-	-
Provision of 50 No. Collapsible white cane	051700300101 - OFFICE OF THE CHAIRMAN/BOA	12,000,000.00	-	-	-	-
Provision 50 No. Crutches	051700300101 - OFFICE OF THE CHAIRMAN/BOA	3,000,000.00	-	-	-	-
Provision of 20 No. Ear Molde	051700300101 - OFFICE OF THE CHAIRMAN/BOA	2,100,000.00	-	-	-	-
Provision of Steel Cabinet, Steel Shelves, Counters, Furniture and Fittings in the new SUBEB Warehouse and Store	051700300101 - OFFICE OF THE CHAIRMAN/BOA	2,000,000.00	-	-	-	-
Construction of Perimeter Fence in 3 Primary Schools in the State	051700300101 - OFFICE OF THE CHAIRMAN/BOA	600,000.00	-	-	-	-

Purchase of system and computer accessories: 20 No. of HP Desktop Computers	051702600101 - OFFICE OF THE CHAIRMAN / ME	2,000,000.00	2,000,000.00	-	1,400,000.00	600,000.00
Purchase of system and computer accessories: 2 No. of Printer sets (HP2035)	051702600101 - OFFICE OF THE CHAIRMAN / ME	200,000.00	200,000.00	-	200,000.00	-
Purchase of system and computer accessories: 20 No. UPS	051702600101 - OFFICE OF THE CHAIRMAN / ME	400,000.00	400,000.00	-	400,000.00	-
Purchase of system and computer accessories: 5 No. Laptop Computers	051702600101 - OFFICE OF THE CHAIRMAN / ME	1,000,000.00	1,500,000.00	-	1,050,000.00	450,000.00
Purchase of system and computer accessories: 1 No HP Proliant ML 150 Geng Intel Xeon 6 core 1.9GHZ 8GB RAM ser	051702600101 - OFFICE OF THE CHAIRMAN / ME	1,000,000.00	1,000,000.00	-	700,000.00	300,000.00
Purchase of system and computer accessories: 20 No. of Computer tables	051702600101 - OFFICE OF THE CHAIRMAN / ME	500,000.00	1,000,000.00	-	700,000.00	300,000.00
Purchase of system and computer accessories: 20 No. Computer Chairs	051702600101 - OFFICE OF THE CHAIRMAN / ME	400,000.00	500,000.00	-	350,000.00	150,000.00
Purchase of system and computer accessories: Softwre writing/installation	051702600101 - OFFICE OF THE CHAIRMAN / ME	1,000,000.00	400,000.00	-	400,000.00	-
Renovation of 2 No. classroom blocks, in 2 Public Secondary Schools Ubuim Community Secondary School, Ikot Okw	051702600101 - OFFICE OF THE CHAIRMAN / ME	5,000,000.00	5,400,000.00	-	5,400,000.00	-
Renovation of 1 No. Boarding Houses in 2 Public Secondary schools (A.M.E. Zion Secondary Commercial School, Ndon	051702600101 - OFFICE OF THE CHAIRMAN / ME	5,000,000.00	5,280,000.00	-	3,696,000.00	1,584,000.00
Renovation of 1 No. of Staff Quarter in 2 Public Secondary school (A.M.E. Zion Secondary Commercial School, Ndon Et	051702600101 - OFFICE OF THE CHAIRMAN / ME	5,000,000.00	5,000,000.00	-	3,500,000.00	1,500,000.00
Fencing of 2 No. of Public Secondary School (Community High School, Afaha Obong - Abak; Government Comprehens	051702600101 - OFFICE OF THE CHAIRMAN / ME	10,000,000.00	11,500,000.00	-	7,639,000.00	3,861,000.00
Purchase of Sport equipment/ facilities:60 No. pair of Football Nets to 60 Public Schools (1st Phase)	051702600101 - OFFICE OF THE CHAIRMAN / ME	1,000,000.00	-	-	-	-
Purchase and Distribution of Science Laboratory apparatus to 25noPublic Secondary Schools: 100 No. of conical flask	051702600101 - OFFICE OF THE CHAIRMAN / ME	1,500,000.00	500,000.00	-	500,000.00	-
Purchase and Distribution of Science Laboratory apparatus to 25noPublic Secondary Schools: 500 No. of Pipette	051702600101 - OFFICE OF THE CHAIRMAN / ME	500,000.00	375,000.00	-	375,000.00	-
Purchase and Distribution of Science Laboratory apparatus to 25noPublic Secondary Schools: 100 No. of Burette	051702600101 - OFFICE OF THE CHAIRMAN / ME	800,000.00	300,000.00	-	300,000.00	-
Purchase and Distribution of Science Laboratory apparatus to 25noPublic Secondary Schools: 100 No. of Retort Stand	051702600101 - OFFICE OF THE CHAIRMAN / ME	-	700,000.00	-	490,000.00	210,000.00
Purchase and Distribution of Science Laboratory apparatus to 25noPublic Secondary Schools: 100 No. of Volumetric fl	051702600101 - OFFICE OF THE CHAIRMAN / ME	1,000,000.00	300,000.00	-	300,000.00	-
Purchase/Installation of 18 No. CCTV camaras to 9 Public Schools(Uyo High School, Uyo; Community Secondary Scho	051702600101 - OFFICE OF THE CHAIRMAN / ME	-	3,000,000.00	-	2,100,000.00	900,000.00
Purchase/Installation (1st Phase): 15 no 4 x 8ft White Marker Board to three Public Secondary School in the 3 Senato	051702600101 - OFFICE OF THE CHAIRMAN / ME	-	600,000.00	-	420,000.00	180,000.00
Purchase of Sport equipment/ facilities:60 No. pair of Football Nets to60 Public Schools (1st Phase)	051702600101 - OFFICE OF THE CHAIRMAN / ME	500,000.00	1,000,000.00	-	700,000.00	300,000.00
Purchase of Sport equipment/ facilities: 10 No. set of table tennis to10 Public Secondary Schools across the 3 Senato	051702600101 - OFFICE OF THE CHAIRMAN / ME	375,000.00	1,500,000.00	-	1,050,000.00	450,000.00
Purchase of Sport equipment/ facilities: 100 No. of balls to 100Public Secondary	051702600101 - OFFICE OF THE CHAIRMAN / ME	300,000.00	1,000,000.00	-	700,000.00	300,000.00
Purchase of Sport equipment/ facilities: 50 No. Pair of Spike shoes	051702600101 - OFFICE OF THE CHAIRMAN / ME	650,000.00	500,000.00	-	350,000.00	150,000.00
Purchase of Sport equipment/ facilities: 100 No. pair of football boot	051702600101 - OFFICE OF THE CHAIRMAN / ME	300,000.00	800,000.00	-	560,000.00	240,000.00
Local Education Offices: Purchase of 75 No. of chairs to the 25 ZONAL OFFICE	051702600101 - OFFICE OF THE CHAIRMAN / ME	750,000.00	750,000.00	-	525,000.00	225,000.00
Local Education Offices: provision/ replacement of 75 No. of office	051702600101 - OFFICE OF THE CHAIRMAN / ME	-	1,000,000.00	-	700,000.00	300,000.00
Purchase of office furniture/equipment and fitting for BoardHeadquarter	051702600101 - OFFICE OF THE CHAIRMAN / ME	1,000,000.00	5,000,000.00	-	3,500,000.00	1,500,000.00
Purchase and Installation of 1 No. 150KVA F.G. Wilson DesielGenerator for the board headquarter	051702600101 - OFFICE OF THE CHAIRMAN / ME	-	8,000,000.00	-	8,000,000.00	-
Provision and installation of board public relation equipment: EPSONprojector/screen	051702600101 - OFFICE OF THE CHAIRMAN / ME	-	500,000.00	-	350,000.00	150,000.00
Purchase and installation of board public relation equipment: 1No. Panasonic NVMD 10000 HD video camera	051702600101 - OFFICE OF THE CHAIRMAN / ME	-	1,000,000.00	-	700,000.00	300,000.00
Purchase/Installation (1st Phase): 300 No. of fire extinguishers to 100Public Secondary School in the state	051702600101 - OFFICE OF THE CHAIRMAN / ME	-	1,000,000.00	-	700,000.00	300,000.00
Provision for a sick bay with 2 beds and first aid equipment to 20 No. Schools (1st Phase)	051702600101 - OFFICE OF THE CHAIRMAN / ME	-	1,000,000.00	-	700,000.00	300,000.00
School farm agricultural programme (pilot scheme): Provision of5000 bundles of cassava suckers to 254 schools	051702600101 - OFFICE OF THE CHAIRMAN / ME	-	1,500,000.00	-	1,050,000.00	450,000.00
School farm agricultural programme (pilot scheme): Provision of 254 bags of maize seedlings to 254 schools	051702600101 - OFFICE OF THE CHAIRMAN / ME	-	300,000.00	-	300,000.00	-
School farm agricultural programme (pilot scheme): Provision of mellon seedlings to 254 schools	051702600101 - OFFICE OF THE CHAIRMAN / ME	-	325,000.00	-	325,000.00	-
Purchase/Installation of 18 No. CCTV camaras to 9 Public Schools	051702600101 - OFFICE OF THE CHAIRMAN / ME	3,000,000.00	-	-	-	-
Purchase/Installation (1st Phase): 15 no 4 x 8ft White Marker Board to three Public Secondary School in the 3 Senato	051702600101 - OFFICE OF THE CHAIRMAN / ME	500,000.00	-	-	-	-
Purchase and Installation of 1 No. 150KVA F.G. Wilson Desiel Generator for the board headquarter	051702600101 - OFFICE OF THE CHAIRMAN / ME	8,000,000.00	-	-	-	-
Purchase and installation of board public relation equipment: EPSON projector/screen	051702600101 - OFFICE OF THE CHAIRMAN / ME	500,000.00	-	-	-	-
Purchase of office furniture/equipment and fitting for Board Headquarter	051702600101 - OFFICE OF THE CHAIRMAN / ME	5,000,000.00	-	-	-	-
Purchase and installation of board public relation equipment: 1No. Panasonic NVMD 10000 HD video camera	051702600101 - OFFICE OF THE CHAIRMAN / ME	1,000,000.00	-	-	-	-
Purchase/Installation (1st Phase): 300 No. of fire extinguishers to 100 Public Secondary School in the state	051702600101 - OFFICE OF THE CHAIRMAN / ME	1,000,000.00	-	-	-	-
Provision for a sick bay with 2 beds and first aid equipment to 20 No. Schools (1st Phase)	051702600101 - OFFICE OF THE CHAIRMAN / ME	1,000,000.00	-	-	-	-
School farm agricultural programme (pilot scheme): Provision of 5000 bundles of cassava suckers to 254 schools	051702600101 - OFFICE OF THE CHAIRMAN / ME	2,000,000.00	-	-	-	-
School farm agricultural programme (pilot scheme): Provision of 254 bags of maize seedlings to 254 schools	051702600101 - OFFICE OF THE CHAIRMAN / ME	300,000.00	-	-	-	-
School farm agricultural programme (pilot scheme): Provision of mellon seedlings to 254 schools	051702600101 - OFFICE OF THE CHAIRMAN / ME	325,000.00	-	-	-	-

Special project GTC Efoi-Eket, kot Udofe, & Ikot Ekpena LGA	051705300101 - STATE TECHNICAL SCHOOLS Bd	10,000,000.00	80,000,000.00	-	74,500,000.00	5,500,000.00
Actualization of the Six Approved Technical College in the State	051705300101 - STATE TECHNICAL SCHOOLS Bd	20,000,000.00	60,000,000.00	-	55,000,000.00	5,000,000.00
Establishment of data bank/purchase of computer ICT center in the board headquarters and Colledges	051705300101 - STATE TECHNICAL SCHOOLS Bd	3,000,000.00	10,000,000.00	-	9,000,000.00	1,000,000.00
Establishing of College Factories	051705300101 - STATE TECHNICAL SCHOOLS Bd	25,000,000.00	40,000,000.00	-	36,000,000.00	4,000,000.00
Renovation of dinning hall and dormitory	051705300101 - STATE TECHNICAL SCHOOLS Bd	20,000,000.00	30,000,000.00	-	27,500,000.00	2,500,000.00
School sports programmes	051705300101 - STATE TECHNICAL SCHOOLS Bd	20,000,000.00	10,000,000.00	-	9,000,000.00	1,000,000.00
Purchase/maintenance of workshop equipment for technical education in Akwa Ibom State	051705300101 - STATE TECHNICAL SCHOOLS Bd	10,000,000.00	25,000,000.00	-	22,500,000.00	2,500,000.00
Construction of perimeter fencing	051705300101 - STATE TECHNICAL SCHOOLS Bd	10,000,000.00	50,000,000.00	-	45,000,000.00	5,000,000.00
Procurement of training materials	051705300101 - STATE TECHNICAL SCHOOLS Bd	20,000,000.00	10,000,000.00	-	9,000,000.00	1,000,000.00
Accreditation of programmes in Akwa Ibom State technical colleges and Reaccreditation	051705300101 - STATE TECHNICAL SCHOOLS Bd	40,000,000.00	60,000,000.00	-	55,000,000.00	5,000,000.00
Procurement of generating set	051705300101 - STATE TECHNICAL SCHOOLS Bd	10,000,000.00	50,000,000.00	-	45,000,000.00	5,000,000.00
Provision of Solar Powered Motorized Boreholes in 9 TechnicalColleges	051705300101 - STATE TECHNICAL SCHOOLS Bd	10,000,000.00	60,000,000.00	-	55,000,000.00	5,000,000.00
Establishment of Technical Primary Schools	051705300101 - STATE TECHNICAL SCHOOLS Bd	-	30,000,000.00	-	27,500,000.00	2,500,000.00
Renovation of Libraries in 6no Technical Colleges	051705300101 - STATE TECHNICAL SCHOOLS Bd	-	30,000,000.00	-	27,500,000.00	2,500,000.00
Establishment of 2No Central Colleges at Nsit Ubium and Onna	051705300101 - STATE TECHNICAL SCHOOLS Bd	-	20,000,000.00	-	20,000,000.00	-
Establishment of 3No. CBT Centres in the State	051705300101 - STATE TECHNICAL SCHOOLS Bd	-	30,000,000.00	-	27,500,000.00	2,500,000.00
Purchase of 7 No.computers and accessories in Ministry of Health HQTRS	052100100101 - MINISTRY OF HEALTH-OFFICE C	10,000,000.00	10,000,000.00	-	5,000,000.00	5,000,000.00
Purchase of volumes of books and equipment for Training schools atEket Oron and Ikot Ekpena	052100100101 - MINISTRY OF HEALTH-OFFICE C	10,000,000.00	10,000,000.00	-	10,000,000.00	-
Purchase of 100 No. Computers for 9 No. training schools (Oron IkotEkpena Ituk Mbang and Eket)	052100100101 - MINISTRY OF HEALTH-OFFICE C	400,000,000.00	10,000,000.00	-	5,000,000.00	5,000,000.00
Provision of Internet services	052100100101 - MINISTRY OF HEALTH-OFFICE C	10,000,000.00	5,000,000.00	-	2,500,000.00	2,500,000.00
Control of Epidemic	052100100101 - MINISTRY OF HEALTH-OFFICE C	600,000,000.00	400,000,000.00	-	200,000,000.00	200,000,000.00
Purchase of office furniture for 3 No. Schools of Nursing	052100100101 - MINISTRY OF HEALTH-OFFICE C	21,000,000.00	15,000,000.00	-	15,000,000.00	-
Purchase of office furniture for MOH Hqtrs	052100100101 - MINISTRY OF HEALTH-OFFICE C	10,000,000.00	10,000,000.00	-	10,000,000.00	-
Purchase of office furniture for 5No. Schools of midwifery	052100100101 - MINISTRY OF HEALTH-OFFICE C	3,000,000.00	10,000,000.00	-	10,000,000.00	-
Refurbishing of Offices and Maintenance of Office Equipment	052100100101 - MINISTRY OF HEALTH-OFFICE C	10,000,000.00	5,000,000.00	-	5,000,000.00	-
Completion of 1 No Oxygen Plant and Reticulation at General Hospital Ikot Ekpena	052100100101 - MINISTRY OF HEALTH-OFFICE C	10,000,000.00	100,000,000.00	-	100,000,000.00	-
Purchase of Medical equipment for Ibom Medical City	052100100101 - MINISTRY OF HEALTH-OFFICE C	10,000,000.00	200,000,000.00	-	100,000,000.00	100,000,000.00
Take off of Ibom Medical City Renal Centre	052100100101 - MINISTRY OF HEALTH-OFFICE C	-	200,000,000.00	-	100,000,000.00	100,000,000.00
Purchase of 4No. Desktop computers with accessories	052100100101 - MINISTRY OF HEALTH-OFFICE C	5,000,000.00	3,000,000.00	-	1,500,000.00	1,500,000.00
Purchase of essential chemical analyser and other equipment	052100100101 - MINISTRY OF HEALTH-OFFICE C	40,000,000.00	50,000,000.00	-	-	50,000,000.00
Establishment of Planning Cell	052100100101 - MINISTRY OF HEALTH-OFFICE C	-	5,000,000.00	-	2,500,000.00	2,500,000.00
Purchase of Camera/ICT Equipments for information Unit	052100100101 - MINISTRY OF HEALTH-OFFICE C	-	3,000,000.00	-	1,500,000.00	1,500,000.00
Building of Primary Health Centre in Odot, Nsit Atai	052100100101 - MINISTRY OF HEALTH-OFFICE C	-	250,000,000.00	-	150,000,000.00	400,000,000.00
Building of Primary Health Centre at Oboyo Ikot Ita, Nsit Ibom	052100100101 - MINISTRY OF HEALTH-OFFICE C	-	250,000,000.00	-	95,000,000.00	345,000,000.00
Building of Primary Health Centre at Ikot Ekwere Ubium, Nsit Ubium	052100100101 - MINISTRY OF HEALTH-OFFICE C	200,000,000.00	250,000,000.00	-	-	250,000,000.00
Building of Primary Health Centre at Mbiaya Uruan, Uruan	052100100101 - MINISTRY OF HEALTH-OFFICE C	200,000,000.00	250,000,000.00	-	430,000,000.00	680,000,000.00
Building of Primary Health Centre at Utu Etim Ekpo, Etim Ekpo	052100100101 - MINISTRY OF HEALTH-OFFICE C	200,000,000.00	250,000,000.00	-	150,000,000.00	400,000,000.00
Building of Primary Health Centre in Achan, Ika	052100100101 - MINISTRY OF HEALTH-OFFICE C	140,000,000.00	250,000,000.00	-	150,000,000.00	400,000,000.00
Building of Model Primary Health Centre in Ikot Abasi	052100100101 - MINISTRY OF HEALTH-OFFICE C	4,500,000.00	250,000,000.00	-	150,000,000.00	400,000,000.00
Building of Primary Health Centre in Eyulor, Uru-Offong/oruko	052100100101 - MINISTRY OF HEALTH-OFFICE C	3,000,000.00	250,000,000.00	-	90,000,000.00	340,000,000.00
Provision and strengthening of Electronic medical records in Immanuel general hospital, Eket	052100100101 - MINISTRY OF HEALTH-OFFICE C	100,000,000.00	80,000,000.00	-	30,000,000.00	50,000,000.00
Provision and strengthening of Electronic medical records in General Hospital ,Iquita Oron.	052100100101 - MINISTRY OF HEALTH-OFFICE C	15,000,000.00	80,000,000.00	-	30,000,000.00	50,000,000.00
Provision and strengthening of Electronic medical records in General Hospital ,Iquita Oron.	052100100101 - MINISTRY OF HEALTH-OFFICE C	30,000,000.00	80,000,000.00	-	30,000,000.00	50,000,000.00
Provision and strengthening of Electronic medical records in CottageHospital, Akai Ubium	052100100101 - MINISTRY OF HEALTH-OFFICE C	45,000,000.00	80,000,000.00	-	30,000,000.00	50,000,000.00
Provision and strengthening of Electronic medical records in GeneralHospital, Ikpe Annang	052100100101 - MINISTRY OF HEALTH-OFFICE C	100,000,000.00	80,000,000.00	-	30,000,000.00	50,000,000.00
Provision and strengthening of Electronic medical records in CottageHospital, Ekpena Obo	052100100101 - MINISTRY OF HEALTH-OFFICE C	35,000,000.00	80,000,000.00	-	30,000,000.00	50,000,000.00
Provision and strengthening of Electronic medical records in CottageHospital ,Ikot Abia	052100100101 - MINISTRY OF HEALTH-OFFICE C	15,000,000.00	80,000,000.00	-	30,000,000.00	50,000,000.00
Provision and strengthening of Electronic Medical records in GeneralHospital, Ikot Ekpena	052100100101 - MINISTRY OF HEALTH-OFFICE C	20,000,000.00	80,000,000.00	-	30,000,000.00	50,000,000.00
Provision and strengthening of Electronic medical records in GeneralHospital, Ikot Abasi	052100100101 - MINISTRY OF HEALTH-OFFICE C	15,000,000.00	80,000,000.00	-	30,000,000.00	50,000,000.00
Provision and strengthening of Electronic medical records inAKSUTH, Awa	052100100101 - MINISTRY OF HEALTH-OFFICE C	10,000,000.00	80,000,000.00	-	30,000,000.00	50,000,000.00
Provision and strengthening of Electronic medical records in GeneralHospital, Etim Ekpo	052100100101 - MINISTRY OF HEALTH-OFFICE C	20,000,000.00	80,000,000.00	-	30,000,000.00	50,000,000.00
Provision and strengthening of Electronic medical records in MarySlessor General Hospital, Itu	052100100101 - MINISTRY OF HEALTH-OFFICE C	120,000,000.00	80,000,000.00	-	30,000,000.00	50,000,000.00
Provision and Strengthening of Electronic Medical records inComprehensive Health Centre, Nto Edino, Obot Akara	052100100101 - MINISTRY OF HEALTH-OFFICE C	1,300,000,000.00	80,000,000.00	-	30,000,000.00	50,000,000.00

Provision and strengthening of Electronic medical records in General Hospital, Ikono	052100100101 - MINISTRY OF HEALTH-OFFICE C	300,000,000.00	80,000,000.00	-	80,000,000.00	-
Provision and Purchase of 10No. Ambulance and Response Medical Hub/Call centre for Medical Emergency Response	052100100101 - MINISTRY OF HEALTH-OFFICE C	60,000,000.00	600,000,000.00	-	300,000,000.00	300,000,000.00
Purchase of Equipment for para- medical	052100100101 - MINISTRY OF HEALTH-OFFICE C	65,000,000.00	200,000,000.00	-	100,000,000.00	100,000,000.00
Procurement of 8No. incinerators for General Hospital ukpom AbakEket, Ikot Ekpene, Oron, Ituk Mbang, Etinan, Ikot A	052100100101 - MINISTRY OF HEALTH-OFFICE C	80,000,000.00	80,000,000.00	-	80,000,000.00	-
Establishment of 1 No. Optical Lab at State Secretariat Complex	052100100101 - MINISTRY OF HEALTH-OFFICE C	50,000,000.00	4,500,000.00	-	4,500,000.00	-
Establishment of Oral Health Care Services at State Secretariat StaffClinic	052100100101 - MINISTRY OF HEALTH-OFFICE C	50,000,000.00	3,000,000.00	-	1,500,000.00	1,500,000.00
Establishment of 1No. New Youth Friendly Centres for AdolescentSexual and Reproductive Health information at Heal	052100100101 - MINISTRY OF HEALTH-OFFICE C	10,000,000.00	40,000,000.00	-	40,000,000.00	-
Equipping of 3No. Youth friendly centres at Public Health Centres OP Base Ikot Ekpene, Idu Uruan and Ikot Udo Onna	052100100101 - MINISTRY OF HEALTH-OFFICE C	5,000,000.00	15,000,000.00	-	15,000,000.00	-
Equipping of Pharmaceutical laboratory at School of healthTechnology Etinan	052100100101 - MINISTRY OF HEALTH-OFFICE C	95,000,000.00	100,000,000.00	-	50,000,000.00	50,000,000.00
Purchase of 1No. 40 KVA Generator	052100100101 - MINISTRY OF HEALTH-OFFICE C	3,000,000.00	15,000,000.00	-	15,000,000.00	-
Purchase of office furniture and equipment	052100100101 - MINISTRY OF HEALTH-OFFICE C	15,000,000.00	30,000,000.00	-	30,000,000.00	-
Equipping of 3No. Physiotherapy units in General Hospitals at IkotEkpene, Oron and Eket	052100100101 - MINISTRY OF HEALTH-OFFICE C	100,000,000.00	45,000,000.00	-	45,000,000.00	-
Establishment Procurement/Installation of Dental Equipment at 2No. Gen. Hospital at Oron Ikot Ekpene and Eket	052100100101 - MINISTRY OF HEALTH-OFFICE C	5,000,000.00	100,000,000.00	-	-	100,000,000.00
Purchase of 3No. 40 KVA Generating set for 3 No. School & 2 No.75KVA for Waste Management & State Secretariat S	052100100101 - MINISTRY OF HEALTH-OFFICE C	20,000,000.00	35,000,000.00	-	35,000,000.00	-
Purchase of 5No. 30 KVA Generating set in House officers quarters atObio Offot Eket Ikot Ekpene Anua and Ukana	052100100101 - MINISTRY OF HEALTH-OFFICE C	-	15,000,000.00	-	15,000,000.00	-
Purchase of 1No. 200KVA Generating set at MOH Hqtrs	052100100101 - MINISTRY OF HEALTH-OFFICE C	-	20,000,000.00	-	20,000,000.00	-
Provision of computer laboratory for accreditation of College of nursing Ikot Ekpene and other campus	052100100101 - MINISTRY OF HEALTH-OFFICE C	200,000,000.00	75,000,000.00	-	-	75,000,000.00
Provision of computer laboratory for accreditation of School of health Technology Etinan	052100100101 - MINISTRY OF HEALTH-OFFICE C	80,000,000.00	25,000,000.00	-	-	25,000,000.00
Completion of Cottage Hospital Ukanafun	052100100101 - MINISTRY OF HEALTH-OFFICE C	377,000,000.00	650,000,000.00	-	-	650,000,000.00
Construction/ Rehabilitation/ Renovation of health institutions across the state	052100100101 - MINISTRY OF HEALTH-OFFICE C	1,000,000,000.00	-	-	-	-
Minor Rehabilitation/Remodeling of General Hospital Ikono	052100100101 - MINISTRY OF HEALTH-OFFICE C	75,000,000.00	50,000,000.00	-	50,000,000.00	-
Construction of New General Hospital, Ibiono Ibom	052100100101 - MINISTRY OF HEALTH-OFFICE C	500,000,000.00	500,000,000.00	-	500,000,000.00	-
Rehabilitation/Remodeling of Comprehensive Health Centre NtoEdino Obot Akara	052100100101 - MINISTRY OF HEALTH-OFFICE C	60,000,000.00	300,000,000.00	-	300,000,000.00	-
Rehabilitation/Remodeling of Cottage Hospital Ekpene Obo	052100100101 - MINISTRY OF HEALTH-OFFICE C	600,000,000.00	300,000,000.00	-	300,000,000.00	-
Rehabilitation/Remodeling of Cottage Hospital Ikot Ekpene Udo	052100100101 - MINISTRY OF HEALTH-OFFICE C	400,000,000.00	600,000,000.00	-	-	600,000,000.00
Rehabilitation/Remodeling of Cottage Hospital Mbiaya Uruan	052100100101 - MINISTRY OF HEALTH-OFFICE C	-	300,000,000.00	-	-	300,000,000.00
Rehabilitation/Remodeling of Cottage Hospital Akai Ubium NsitUbium	052100100101 - MINISTRY OF HEALTH-OFFICE C	-	500,000,000.00	-	500,000,000.00	-
Rehabilitation of Cottage Hospital Ikot Abia	052100100101 - MINISTRY OF HEALTH-OFFICE C	-	445,000,000.00	-	445,000,000.00	-
Completion of General Hospital, Odot, Nsit Atai	052100100101 - MINISTRY OF HEALTH-OFFICE C	200,000,000.00	100,000,000.00	-	100,000,000.00	-
Rehabilitation of General Hospital, Ikpe Annang	052100100101 - MINISTRY OF HEALTH-OFFICE C	400,000,000.00	400,000,000.00	-	300,000,000.00	100,000,000.00
Construction of Administrative Blocks	052100100101 - MINISTRY OF HEALTH-OFFICE C	3,000,000,000.00	1,100,000,000.00	-	1,000,000,000.00	100,000,000.00
Construction of Administrative Block and 2 No 1 storey classrooms block for school of Health Technology Etinan at the	052100100101 - MINISTRY OF HEALTH-OFFICE C	500,000,000.00	200,000,000.00	-	200,000,000.00	-
Take off grant for the State College of Nursing Science in Akwa Ibom State	052100100101 - MINISTRY OF HEALTH-OFFICE C	-	200,000,000.00	-	-	200,000,000.00
Provision of perimeter fencing at General Hospital Urue Offong/Oruko	052100100101 - MINISTRY OF HEALTH-OFFICE C	-	30,000,000.00	-	30,000,000.00	-
Provision of perimeter fencing at Cottage Hospital Ikot Ekpaw Mkpaw Enin	052100100101 - MINISTRY OF HEALTH-OFFICE C	-	30,000,000.00	-	30,000,000.00	-
Provision for fencing of college of Nursing Science Anua in uyo Akwa ibom state	052100100101 - MINISTRY OF HEALTH-OFFICE C	-	40,000,000.00	-	40,000,000.00	-
Provision of perimeter fencing at Cottage Hospital Ikot Eko Ibon Onna L.G.A	052100100101 - MINISTRY OF HEALTH-OFFICE C	-	40,000,000.00	-	40,000,000.00	-
Provision for fencing of training schools by Ministry of Health	052100100101 - MINISTRY OF HEALTH-OFFICE C	-	400,000,000.00	-	400,000,000.00	-
Construction of 4No. House Officers intern Pharmacists at Oron, Eket, Ikot Ekpene and Ukana	052100100101 - MINISTRY OF HEALTH-OFFICE C	-	1,822,500,000.00	-	1,322,500,000.00	500,000,000.00
Provision of Equipment and other facilities in health institutions of the state	052100100101 - MINISTRY OF HEALTH-OFFICE C	885,000,000.00	-	-	-	-
Construction/Rehabilitation of General Hospital mbioto II, Etinan	052100100101 - MINISTRY OF HEALTH-OFFICE C	-	200,000,000.00	-	200,000,000.00	-
Rehabilitation/Remodelling of Cottage Hospital, Ibene	052100100101 - MINISTRY OF HEALTH-OFFICE C	-	-	-	100,000,000.00	100,000,000.00
Construction of Primary Health Centre, Uko Ukukim in Udung Uko LGA	052100100101 - MINISTRY OF HEALTH-OFFICE C	-	-	-	360,000,000.00	360,000,000.00
Construction of Model Primary Health Centre, Nduo Eduo in Eket LGA	052100100101 - MINISTRY OF HEALTH-OFFICE C	-	-	-	400,000,000.00	400,000,000.00
Construction of Primary Health Care Centre, Amayam Mbiaso/Ibiakpan Ikot Inam, Ikot Ekpene LGA	052100100101 - MINISTRY OF HEALTH-OFFICE C	-	-	-	455,000,000.00	455,000,000.00
Construction of Primary Health Care Centre, Mkpaw Enini	052100100101 - MINISTRY OF HEALTH-OFFICE C	-	-	-	390,000,000.00	390,000,000.00
Construction of Primary Health Care Centre, at Ebe Ekpi, Esit Eket LGA	052100100101 - MINISTRY OF HEALTH-OFFICE C	-	-	-	402,000,000.00	402,000,000.00
Construction of Primary Health Centre, Wellington Basse Way, Uyo	052100100101 - MINISTRY OF HEALTH-OFFICE C	-	-	-	500,000,000.00	500,000,000.00
Furnishing of Model Primary Health Centres and Provision of Solar Light	052100100101 - MINISTRY OF HEALTH-OFFICE C	-	-	-	500,000,000.00	500,000,000.00

Purchase of 7NoSenior Executive Tables	052100200101 - STATE HEALTH INSURANCE AG	-	2,100,000.00	-	2,100,000.00	-
Purchase of 10 Writing Tables	052100200101 - STATE HEALTH INSURANCE AG	-	1,000,000.00	-	1,000,000.00	-
Purchase of 10 No swivile Chairs	052100200101 - STATE HEALTH INSURANCE AG	-	800,000.00	-	800,000.00	-
Purchase of 20 No Chairs	052100200101 - STATE HEALTH INSURANCE AG	-	1,000,000.00	-	1,000,000.00	-
Purchase of 20 No Visitor's Chair	052100200101 - STATE HEALTH INSURANCE AG	-	800,000.00	-	800,000.00	-
Purchase of 10 No Office Shelves	052100200101 - STATE HEALTH INSURANCE AG	-	4,000,000.00	-	2,000,000.00	2,000,000.00
Purchase of 10 No Refrigerator	052100200101 - STATE HEALTH INSURANCE AG	-	2,000,000.00	-	2,000,000.00	-
Purchase of 10 No Television Set	052100200101 - STATE HEALTH INSURANCE AG	-	3,000,000.00	-	1,500,000.00	1,500,000.00
Purchase of 10 No Air Conditioners	052100200101 - STATE HEALTH INSURANCE AG	-	4,000,000.00	-	2,000,000.00	2,000,000.00
Partitioning of Office Space	052100200101 - STATE HEALTH INSURANCE AG	-	20,300,000.00	-	15,300,000.00	5,000,000.00
Purchase 10 Nos of Destop Computer	052100200101 - STATE HEALTH INSURANCE AG	-	3,000,000.00	-	1,500,000.00	1,500,000.00
Purchase of 8 No Computer Printer	052100200101 - STATE HEALTH INSURANCE AG	-	2,400,000.00	-	2,400,000.00	-
Purchase of 20 No Laptop	052100200101 - STATE HEALTH INSURANCE AG	-	8,000,000.00	-	8,000,000.00	-
Purchase of 10 No Photocopying Machine	052100200101 - STATE HEALTH INSURANCE AG	-	4,000,000.00	-	2,000,000.00	2,000,000.00
Purchase of 5No Shredding Machine	052100200101 - STATE HEALTH INSURANCE AG	-	1,000,000.00	-	1,000,000.00	-
Purchase of 3 No Scanner	052100200101 - STATE HEALTH INSURANCE AG	-	600,000.00	-	600,000.00	-
Purchase of 10 Nos Fire Fighting Equipment	052100200101 - STATE HEALTH INSURANCE AG	-	2,000,000.00	-	2,000,000.00	-
Purchase of Security Equipment	052100200101 - STATE HEALTH INSURANCE AG	-	20,000,000.00	-	15,000,000.00	5,000,000.00
Furnishing of Conference Room	052100200101 - STATE HEALTH INSURANCE AG	-	15,000,000.00	-	10,000,000.00	5,000,000.00
Purchase of 4 No computer and accessories	052100200101 - STATE HEALTH INSURANCE AG	-	2,000,000.00	-	2,000,000.00	-
Purchase of volume of Books/Journals	052100200101 - STATE HEALTH INSURANCE AG	-	4,600,000.00	-	2,600,000.00	2,000,000.00
Furnishing of Library	052100200101 - STATE HEALTH INSURANCE AG	-	8,000,000.00	-	6,500,000.00	1,500,000.00
Purchase of 1 No. Photocopy machine and 1 No. Printer	052100200101 - STATE HEALTH INSURANCE AG	-	2,000,000.00	-	2,000,000.00	-
Purchase of 1 No 75 KVA Power Generating Set	052100200101 - STATE HEALTH INSURANCE AG	-	15,000,000.00	-	15,000,000.00	-
Installation of the Generating Sets	052100200101 - STATE HEALTH INSURANCE AG	-	5,000,000.00	-	5,000,000.00	-
Provision of Internet Equipment	052100200101 - STATE HEALTH INSURANCE AG	-	50,000,000.00	-	45,000,000.00	5,000,000.00
Procurement of Enrolement Software	052100200101 - STATE HEALTH INSURANCE AG	-	50,000,000.00	-	44,000,000.00	6,000,000.00
Provision of Health/Medical Equipments: 1. Provision of DigitalHealth Map	052100200101 - STATE HEALTH INSURANCE AG	-	8,000,000.00	-	6,500,000.00	1,500,000.00
Provision of Health/Medical Equipments: 2. Purchase of Delivery Kits	052100200101 - STATE HEALTH INSURANCE AG	-	25,000,000.00	-	20,000,000.00	5,000,000.00
Provision of Health/Medical Equipments: 3. Volunrable InsuranceScheme	052100200101 - STATE HEALTH INSURANCE AG	-	10,000,000.00	-	5,000,000.00	5,000,000.00
Purchase of 4 No. Senior Executive Tables for Akwa Ibom State Primary Healthcare Development Agency	052100300101 - OFFICE OF THE CHAIRMAN / BC	800,000.00	1,000,000.00	-	1,000,000.00	-
Purchase of 10 No. Writing Tables for Akwa Ibom State Primary Healthcare Development Agency	052100300101 - OFFICE OF THE CHAIRMAN / BC	800,000.00	800,000.00	-	800,000.00	-
Purchase of 20 No Swivel Chairs for Akwa Ibom State Primary Healthcare Development Agency	052100300101 - OFFICE OF THE CHAIRMAN / BC	1,000,000.00	1,000,000.00	-	1,000,000.00	-
Purchase of 25 No. Chairs for Akwa Ibom State Primary Healthcare Development Agency	052100300101 - OFFICE OF THE CHAIRMAN / BC	750,000.00	750,000.00	-	750,000.00	-
Purchase of 5 No. Computer Set / Stabilizer for Akwa Ibom State Primary Healthcare Development Agency	052100300101 - OFFICE OF THE CHAIRMAN / BC	1,250,000.00	1,250,000.00	-	1,250,000.00	-
Purchase of 35 No. Laptops for M&E Offrs. for Akwa Ibom State Primary Healthcare Development Agency	052100300101 - OFFICE OF THE CHAIRMAN / BC	4,000,000.00	9,800,000.00	-	9,800,000.00	-
Purchase of 3 No. Split Unit A/Cs for Offices for Akwa Ibom State Primary Healthcare Development Agency	052100300101 - OFFICE OF THE CHAIRMAN / BC	450,000.00	600,000.00	-	600,000.00	-
Purchase of 4 No. Refrigerators for Akwa Ibom State Primary Healthcare Development Agency	052100300101 - OFFICE OF THE CHAIRMAN / BC	600,000.00	600,000.00	-	600,000.00	-
Purchase of 10 No. Television Sets for Akwa Ibom State Primary Healthcare Development Agency	052100300101 - OFFICE OF THE CHAIRMAN / BC	750,000.00	1,000,000.00	-	1,000,000.00	-
Purchase of 10 No. Visitors Chairs for Akwa Ibom State Primary Healthcare Development Agency	052100300101 - OFFICE OF THE CHAIRMAN / BC	-	450,000.00	-	450,000.00	-
Purchase of 4 No. Photocopying Machines for Akwa Ibom State Primary Healthcare Development Agency	052100300101 - OFFICE OF THE CHAIRMAN / BC	350,000.00	1,400,000.00	-	1,400,000.00	-
Furnishing of Main Auditorium for Akwa Ibom State Primary Healthcare Development Agency	052100300101 - OFFICE OF THE CHAIRMAN / BC	1,400,000.00	2,000,000.00	-	2,000,000.00	-
Purchase of 6 No. Office Shelves for Akwa Ibom State Primary Healthcare Development Agency	052100300101 - OFFICE OF THE CHAIRMAN / BC	2,000,000.00	1,800,000.00	-	1,800,000.00	-
Purchase of 1No. 75 KVA Gen Set for Akwa Ibom State Primary Healthcare Development Agency Hqtrs	052100300101 - OFFICE OF THE CHAIRMAN / BC	1,800,000.00	10,000,000.00	-	10,000,000.00	-
Purchase,Installation and Maintenance of the Gen Sets for Akwa Ibom State Primary Healthcare Development Agency	052100300101 - OFFICE OF THE CHAIRMAN / BC	8,000,000.00	5,000,000.00	-	5,000,000.00	-
Remodelling, Upgrading & Renovation of 10 No. of PHCs (2H/F perLGA)	052100300101 - OFFICE OF THE CHAIRMAN / BC	5,000,000.00	-	-	-	-
Provision of Furniture and Equipment at PHCs	052100300101 - OFFICE OF THE CHAIRMAN / BC	500,000,000.00	50,000,000.00	-	700,000,000.00	750,000,000.00
Establishment of PHC at Ibio Ette Mkpata Enin & Odoro Ikot in Etinan	052100300101 - OFFICE OF THE CHAIRMAN / BC	130,000,000.00	44,000,000.00	-	44,000,000.00	-
Production of Health Management Information system (HMIS) data tools	052100300101 - OFFICE OF THE CHAIRMAN / BC	50,000,000.00	16,000,000.00	-	16,000,000.00	-
Provision for Electronic Medical Records	052100300101 - OFFICE OF THE CHAIRMAN / BC	50,000,000.00	15,000,000.00	-	15,000,000.00	-
Digital Health Map	052100300101 - OFFICE OF THE CHAIRMAN / BC	5,000,000.00	5,000,000.00	-	5,000,000.00	-
Furnishing and Equiping of AKS PHCDA Library	052100300101 - OFFICE OF THE CHAIRMAN / BC	5,000,000.00	1,500,000.00	-	1,500,000.00	-
Purchase 2 No. Official Vehicles (Hilux Vans/Coaster Bus) (for Office use and Project Monitoring)	052100300101 - OFFICE OF THE CHAIRMAN / BC	10,000,000.00	100,000,000.00	-	100,000,000.00	-
Partitioning of Office Space	052100300101 - OFFICE OF THE CHAIRMAN / BC	100,000,000.00	7,500,000.00	-	7,500,000.00	-
Provision of Logistics and Cold Chain Store and Equipment in Primary Health Centers	052100300101 - OFFICE OF THE CHAIRMAN / BC	15,050,000.00	20,000,000.00	-	20,000,000.00	-
Purchase of office equipment (5 No. photocopiers, 5 No. Computers& Accessories, 1 No. projector (in focus), screen)	052110200101 - HOSPITALS MANAGEMENT BOA	8,000,000.00	10,000,000.00	-	10,000,000.00	-
Purchase of office furniture	052110200101 - HOSPITALS MANAGEMENT BOA	5,000,000.00	10,000,000.00	-	10,000,000.00	-
Establishment of a Sexual Assault Referral Centre (SARC) in 2No. Senatoral disctricts (Meth. Girls Itukmbang and Gen	052110200101 - HOSPITALS MANAGEMENT BOA	14,000,000.00	10,000,000.00	-	10,000,000.00	-
Drug production and quality control equipment	052110200101 - HOSPITALS MANAGEMENT BOA	2,000,000.00	5,000,000.00	-	5,000,000.00	-

Provision / installation of storage equipment for drugs to Secondary Health Facilities	052110200101 - HOSPITALS MANAGEMENT BOARD	20,000,000.00	20,000,000.00	-	20,000,000.00	-
Provision of new laboratory facilities in all Hospitals in the state.	052110200101 - HOSPITALS MANAGEMENT BOARD	-	20,000,000.00	-	20,000,000.00	-
Provision of x-ray facilities in all hospitals.	052110200101 - HOSPITALS MANAGEMENT BOARD	15,000,000.00	35,000,000.00	-	35,000,000.00	-
Provision of Radiation Protection Devices	052110200101 - HOSPITALS MANAGEMENT BOARD	30,000,000.00	30,000,000.00	-	30,000,000.00	-
Purchase of 2 No. 40KVA generating sets to 2 Secondary Health Institutions Union Cottage Hospital, Asong, Mkpata Enri	052110200101 - HOSPITALS MANAGEMENT BOARD	24,000,000.00	20,000,000.00	-	20,000,000.00	-
Routine rehabilitation and refurbishing of medical facilities in all Hospitals and evacuation of filled septic tanks, replacement	052110200101 - HOSPITALS MANAGEMENT BOARD	17,000,000.00	40,000,000.00	-	40,000,000.00	-
To Repair/Replace broken down and obsolete hospital equipment in 6 No. hospitals in the State	052110200101 - HOSPITALS MANAGEMENT BOARD	30,000,000.00	60,000,000.00	-	60,000,000.00	-
Rehabilitation of Isolation Centre at Methodist General Hospital, ItukMbang	052110200101 - HOSPITALS MANAGEMENT BOARD	50,000,000.00	70,000,000.00	-	70,000,000.00	-
Provision of fire extinguishers in Secondary Health Institutions	052110200101 - HOSPITALS MANAGEMENT BOARD	100,000,000.00	10,000,000.00	-	10,000,000.00	-
Purchase of new health and medical equipment for secondary health facilities (Anaesthetic machine, Oxygen concentrator)	052110200101 - HOSPITALS MANAGEMENT BOARD	10,000,000.00	40,000,000.00	-	40,000,000.00	-
Maintenance/equipping of 4 No. Eye Clinic unit in General Hospitals:	052110200101 - HOSPITALS MANAGEMENT BOARD	30,000,000.00	30,000,000.00	-	30,000,000.00	-
Equipping of Dental Unit in Immanuel Gen. Hospital, Eket	052110200101 - HOSPITALS MANAGEMENT BOARD	20,000,000.00	10,000,000.00	-	10,000,000.00	-
Equipping of Dental Unit in Gen. Hospital, Ikot Ekpene	052110200101 - HOSPITALS MANAGEMENT BOARD	10,000,000.00	10,000,000.00	-	10,000,000.00	-
Equipping of Dental Unit in General Hospital, Iquita , Oron	052110200101 - HOSPITALS MANAGEMENT BOARD	10,000,000.00	10,000,000.00	-	10,000,000.00	-
Purchase of 5 No. Computer and accessories 1 No. Projector ((Infocus)screen and 6.5KVA Generating set	052110200101 - HOSPITALS MANAGEMENT BOARD	10,000,000.00	5,000,000.00	-	5,000,000.00	-
Routine rehabilitation and refurbishing of medical facilities in all Hospitals and evacuation of filled septic tanks, replacement	052110200101 - HOSPITALS MANAGEMENT BOARD	5,000,000.00	10,000,000.00	-	-	10,000,000.00
To Repair/Replace broken down and obsolete hospital equipment in 6 No. hospitals in the State	052110200101 - HOSPITALS MANAGEMENT BOARD	21,000,000.00	-	-	-	-
Purchase of new health and medical equipment for secondary health facilities (Anaesthetic machine, Oxygen concentrator)	052110200101 - HOSPITALS MANAGEMENT BOARD	10,000,000.00	-	-	-	-
Training of Coaches and Athletes	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	5,000,000.00	-	5,000,000.00	-
Training of management/other staff of the ministry on management techniques for effective service delivery	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	10,000,000.00	-	10,000,000.00	-
Leadership workshop for Youth council and Exco members at the 3 senatorial districts	053900100101 - MINISTRY OF SPORTS-OFFICE C	500,000,000.00	15,000,000.00	-	15,000,000.00	-
Maintenance of Youth Parliament	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	5,000,000.00	-	5,000,000.00	-
Establishment of income generating trade in the 3 senatorial districts	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	500,000,000.00	-	500,000,000.00	-
Formation of youth clusters	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	10,000,000.00	-	10,000,000.00	-
Provision for Corp Members during their Orientation course and swearing in and Passing out ceremony for 2024	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	50,000,000.00	-	50,000,000.00	-
Construction of dining hall of 2,500 capacity at the NYSC Camp	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	20,000,000.00	-	10,000,000.00	10,000,000.00
Construction of Lecture hall/Pavillion for Corpers at the Camp	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	30,000,000.00	-	10,000,000.00	20,000,000.00
Renovation/Maintenance of facilities at the NYSC Camp	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	20,000,000.00	-	10,000,000.00	10,000,000.00
Installation of Solar Energy Light at NYSC Camp (to illuminate the camp)	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	10,000,000.00	-	10,000,000.00	-
Provision of welfare packages to NYSC corp members	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	50,000,000.00	-	50,000,000.00	-
Construction of Multi-Purpose Hall at NYSC Camp	053900100101 - MINISTRY OF SPORTS-OFFICE C	40,000,000.00	20,000,000.00	-	10,000,000.00	10,000,000.00
Activities of football Association in the state	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	50,000,000.00	-	50,000,000.00	-
Athletes in 13 no. Individual Sports	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	13,000,000.00	-	6,500,000.00	6,500,000.00
Athletes in 5 no. Combatant Sports	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	3,000,000.00	-	3,000,000.00	-
Athletes in 5 no. Rackets Games	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	3,000,000.00	-	3,000,000.00	-
Athletes in 6 no. Para-Olympic Games	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	5,000,000.00	-	5,000,000.00	-
Athletes in 7 no. Ball Games	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	7,000,000.00	-	7,000,000.00	-
CAF Competitions/Activities in the State	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	100,000,000.00	-	50,000,000.00	50,000,000.00
NEED Assessment survey to Identify Types of Trades for Youth Cluster	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	50,000,000.00	-	50,000,000.00	-
Impact Assessment Survey on Youth Programmes to ensure sustainability	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	5,000,000.00	-	5,000,000.00	-
Akwa United Premier League	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	140,000,000.00	-	90,000,000.00	50,000,000.00
Akwa Starlet Activities (DAKKADA)	053900100101 - MINISTRY OF SPORTS-OFFICE C	10,000,000.00	70,000,000.00	-	-	70,000,000.00
Ibom Angel Activities	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	60,000,000.00	-	10,000,000.00	50,000,000.00
Ibom Youth	053900100101 - MINISTRY OF SPORTS-OFFICE C	5,000,000.00	80,000,000.00	-	44,000,000.00	36,000,000.00
Procurement of Sports equipment for Promotion of football and other	053900100101 - MINISTRY OF SPORTS-OFFICE C	200,000,000.00	40,000,000.00	-	40,000,000.00	-

Akwa Ibom State League	053900100101 - MINISTRY OF SPORTS-OFFICE C	10,000,000.00	150,000,000.00	-	150,000,000.00	-
State Sports Festival	053900100101 - MINISTRY OF SPORTS-OFFICE C	5,000,000.00	150,500,000.00	-	150,500,000.00	-
Akwa Ibom State school sport/Principals' cup	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	50,000,000.00	-	50,000,000.00	-
South South Competition	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	20,000,000.00	-	10,000,000.00	10,000,000.00
Olympic day celebration	053900100101 - MINISTRY OF SPORTS-OFFICE C	5,000,000.00	10,000,000.00	-	10,000,000.00	-
Provision of Computer sets	053900100101 - MINISTRY OF SPORTS-OFFICE C	50,000,000.00	10,000,000.00	-	10,000,000.00	-
Monitoring and Evaluation of the activities of the Ministry of Youth and Sports	053900100101 - MINISTRY OF SPORTS-OFFICE C	802,000,000.00	10,000,000.00	-	10,000,000.00	-
Update/Maintenance of facilities at the Ministry's Library	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	5,000,000.00	-	5,000,000.00	-
Annual Report on the activities of the ministry	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	5,000,000.00	-	5,000,000.00	-
Procurement of Office equipment and furniture	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	60,000,000.00	-	60,000,000.00	-
Start off renovation in 5 zones and 10 Area offices	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	10,000,000.00	-	10,000,000.00	-
Provision of basic Office Equipment	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	5,000,000.00	-	5,000,000.00	-
Construction of Public Toilets	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	30,000,000.00	-	15,000,000.00	15,000,000.00
Provision of gates at 3 entrances of the stadium	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	1,500,000.00	-	1,500,000.00	-
Provision of gates and wire merge	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	1,500,000.00	-	1,500,000.00	-
Construction of Indoor Sports Hall/ Equipment	053900100101 - MINISTRY OF SPORTS-OFFICE C	250,000,000.00	100,000,000.00	-	100,000,000.00	-
Renovation/Provision of Sport facilities at Abak sports stadium	053900100101 - MINISTRY OF SPORTS-OFFICE C	50,000,000.00	70,000,000.00	-	70,000,000.00	-
Construction of Swimming Pool (Size 25 meters) for training	053900100101 - MINISTRY OF SPORTS-OFFICE C	50,000,000.00	25,000,000.00	-	12,500,000.00	12,500,000.00
Construction of Hostel facility at Uyo Stadium	053900100101 - MINISTRY OF SPORTS-OFFICE C	50,000,000.00	50,000,000.00	-	50,000,000.00	-
Provision of 3 No. Bush cutters	053900100101 - MINISTRY OF SPORTS-OFFICE C	200,000,000.00	1,000,000.00	-	1,000,000.00	-
Completion of Onna Sport Academy	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	150,000,000.00	-	150,000,000.00	-
Construction of Sports Centre at Obot Akara Federal Constituency	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	150,000,000.00	-	150,000,000.00	-
Participation in all African games	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	20,000,000.00	-	10,000,000.00	10,000,000.00
Sponsoring of Akwa Ibom State athletes/sportman and women to participate in Olympic games	053900100101 - MINISTRY OF SPORTS-OFFICE C	5,000,000.00	30,000,000.00	-	15,000,000.00	15,000,000.00
Sponsoring of qualified athletes to participate in common wealth games	053900100101 - MINISTRY OF SPORTS-OFFICE C	2,000,000.00	20,000,000.00	-	10,000,000.00	10,000,000.00
Weekly campaign counselling of youth with HIV/Aids	053900100101 - MINISTRY OF SPORTS-OFFICE C	13,000,000.00	15,000,000.00	-	7,500,000.00	7,500,000.00
Allocation/Inspection of site	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	5,000,000.00	-	5,000,000.00	-
Preparation of Structural Design/Bill on Quantity	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	5,000,000.00	-	5,000,000.00	-
Commencement of Construction	053900100101 - MINISTRY OF SPORTS-OFFICE C	20,000,000.00	60,000,000.00	-	60,000,000.00	-
National Youth Festival	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	5,000,000.00	-	5,000,000.00	-
Students Long Vacation Camp	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	10,000,000.00	-	10,000,000.00	-
Citizenship/Leadership course for Youth	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	5,000,000.00	-	5,000,000.00	-
Easter Youth Holiday Programme	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	5,000,000.00	-	5,000,000.00	-
Other Youth routine activities	053900100101 - MINISTRY OF SPORTS-OFFICE C	1,500,000.00	10,000,000.00	-	10,000,000.00	-
Transport, Logistics and Contingencies access the 31LGA	053900100101 - MINISTRY OF SPORTS-OFFICE C	50,000,000.00	1,000,000.00	-	1,000,000.00	-
Formulation/Implementation of Akwa Ibom State Youth policy	053900100101 - MINISTRY OF SPORTS-OFFICE C	20,000,000.00	10,000,000.00	-	10,000,000.00	-
Premartial Oreintation for youth between age (18-35yrs)	053900100101 - MINISTRY OF SPORTS-OFFICE C	10,000,000.00	15,000,000.00	-	7,500,000.00	7,500,000.00
National/State Youth Week	053900100101 - MINISTRY OF SPORTS-OFFICE C	50,000,000.00	15,000,000.00	-	7,500,000.00	7,500,000.00
Zonal Elimination	053900100101 - MINISTRY OF SPORTS-OFFICE C	20,000,000.00	20,000,000.00	-	10,000,000.00	10,000,000.00
Participation in National Youth Games	053900100101 - MINISTRY OF SPORTS-OFFICE C	20,000,000.00	50,000,000.00	-	-	50,000,000.00
Participation in National Sports Festival	053900100101 - MINISTRY OF SPORTS-OFFICE C	50,000,000.00	100,000,000.00	-	100,000,000.00	-
Participation in Para games	053900100101 - MINISTRY OF SPORTS-OFFICE C	20,000,000.00	50,000,000.00	-	50,000,000.00	-
Distribution/Collation/Analysis of completed forms	053900100101 - MINISTRY OF SPORTS-OFFICE C	120,000,000.00	2,000,000.00	-	2,000,000.00	-
Production of Personal Data forms	053900100101 - MINISTRY OF SPORTS-OFFICE C	20,000,000.00	2,000,000.00	-	2,000,000.00	-
Holding of Townhall meeting at 31 LGA	053900100101 - MINISTRY OF SPORTS-OFFICE C	15,000,000.00	1,500,000.00	-	1,500,000.00	-
Provision of 6No. computer sets and accessories	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	1,500,000.00	-	1,500,000.00	-
Creation of Awareness	053900100101 - MINISTRY OF SPORTS-OFFICE C	50,000,000.00	2,000,000.00	-	2,000,000.00	-
Provision of 3 No. Buses	053900100101 - MINISTRY OF SPORTS-OFFICE C	50,000,000.00	45,000,000.00	-	45,000,000.00	-
Inspection of Youth Clubs in the 31 LGA	053900100101 - MINISTRY OF SPORTS-OFFICE C	10,000,000.00	20,000,000.00	-	10,000,000.00	10,000,000.00
Workshop on drugs abuse, crime and cultism	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	15,000,000.00	-	7,500,000.00	7,500,000.00
Youth talents Hurnts and Empowerment Workshop	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	5,000,000.00	-	5,000,000.00	-
Quarterly Youth Prayer Meeting (4th Quarters)	053900100101 - MINISTRY OF SPORTS-OFFICE C	-	30,000,000.00	-	15,000,000.00	15,000,000.00
Provon of 3 No bush cutters for clearig of grass within and outside the satdium swimming pool at relevant sports sta	053900100101 - MINISTRY OF SPORTS-OFFICE C	2,000,000.00	-	-	-	-
Provon of wire mesh fencing at the swimming pool areato control the use of the pool	053900100101 - MINISTRY OF SPORTS-OFFICE C	10,000,000.00	-	-	-	-
Provision of 3 No Industrial water pumps to supply water to the swimming pools	053900100101 - MINISTRY OF SPORTS-OFFICE C	6,000,000.00	-	-	-	-
Provision of protectors to secure the industrial pumps from theft	053900100101 - MINISTRY OF SPORTS-OFFICE C	3,000,000.00	-	-	-	-
Provision for maintentance of 3 No Sports stadia and Olympic size swimming pool	053900100101 - MINISTRY OF SPORTS-OFFICE C	10,000,000.00	-	-	-	-

Purchase of 2No. utility vehicles (Hilux) or Ministry of Local Government and Chieftaincy Affairs	055100100101 - MINISTRY FOR LOCAL GOVERNMENT	30,000,000.00	-	-	-
Library Development for Ministry of Local Government and Chieftaincy Affairs	055100100101 - MINISTRY FOR LOCAL GOVERNMENT	10,186,500.00	4,000,000.00	-	2,000,000.00
Furnishing of offices in Ministry of Local Govt. and Chieftaincy Affairs	055100100101 - MINISTRY FOR LOCAL GOVERNMENT	23,000,000.00	19,000,000.00	-	16,000,000.00
Purchase and installation of fire extinguishers for Ministry of Local Government and Chieftaincy Affairs	055100100101 - MINISTRY FOR LOCAL GOVERNMENT	2,000,000.00	300,000.00	-	-
Furnishing of new Akwa Ibom state Traditional Rulers Chambers	055100100101 - MINISTRY FOR LOCAL GOVERNMENT	30,000,000.00	250,000,000.00	-	50,000,000.00
Furnishing of Palace for newly recognized Paramount Rulers by Ministry of Local Government and Chieftaincy Affairs	055100100101 - MINISTRY FOR LOCAL GOVERNMENT	300,000.00	35,000,000.00	-	-
Total cost for design, Training and production of IPSAS chart of Account for the 31 Local Government in Akwa Ibom	055100100101 - MINISTRY FOR LOCAL GOVERNMENT	15,000,000.00	-	-	-
Renovation of State Traditional Rulers Council Chambers and Extension of offices	055100100101 - MINISTRY FOR LOCAL GOVERNMENT	10,000,000.00	-	-	-
Replacement of fixtures & fittings and seats for Ministry of Local Government and Chieftaincy Affairs	055100100101 - MINISTRY FOR LOCAL GOVERNMENT	5,000,000.00	-	-	-
Plumbing works at Office Complex of Ministry of Local Government and Chieftaincy Affairs	055100100101 - MINISTRY FOR LOCAL GOVERNMENT	3,000,000.00	-	-	-
Plumbing works at Office Complex of Ministry of Local Government and Chieftaincy Affairs	055100100101 - MINISTRY FOR LOCAL GOVERNMENT	5,000,000.00	-	-	-
Rehabilitation of Collapsed Bailey Bridge at Ekim-minya in Ibiaku Mkpato Enin LGA	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	1,000,000.00	-	-	-
Replacement of Circuit breakers at the main switch yard central Generator 10 No. 500KVA Transformers and Lubrication	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	54,000,000.00	-	-	-
Monitoring of projects handled by the Ministry and writing of reports and community anti-vandalisation sensitization	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	10,000,000.00	-	-	-
Construction of cold room in Ibeno LGA	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	10,000,000.00	-	-	-
Construction of cold room in Itu, Itu LGA	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	10,000,000.00	-	-	-
Purchase of office equipment and furniture for Ministry of Rural Development and Cooperative Hqtrs and Area offices	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	5,000,000.00	-	-	-
Reactivation of the existing Community Development Resource Centre.	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	12,000,000.00	-	-	-
Provision of Equipment and Furniture/Reference Books in Buruea of Rural Development and Cooperatives Library	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	3,000,000.00	-	-	-
Provision of Transformer sub-station in Uya Oro Oron LGA	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	10,000,000.00	-	-	-
Electrification in Esa Obong Etim Ekpo LGA	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	10,000,000.00	-	-	-
Electrification of odoro ikot community (Ikot Ekpang,Ikot Inyang Okop and Ibio Ette Villages) in Mkpato Enin L.G.A	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	60,000,000.00	-	-	-
Electrification of other Rural Communities by Ministry of Rural Development and Cooperative	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	700,000,000.00	-	-	-
Construction of sub-station, HT and LT Networks in Ikot Ada Udo, Ikot Abasi LGA	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	10,000,000.00	-	-	-
Construction of sub-station, HT and LT Networks in Ndon Etinan, Nung Asang, Uyo LGA	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	10,000,000.00	-	-	-
Electrification in Ikot Obio Ikpa, Abak L.G.A	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	10,000,000.00	-	-	-
Electrification of Akpabom-mkpaeto, Onna LGA	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	10,000,000.00	-	-	-
Provision of Electricity in parts of Ediene Atai, Ikono LGA	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	10,000,000.00	-	-	-
Electrification Projects in Ikot Akpan Ibesit, Oruk Anan LGA	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	10,000,000.00	-	-	-
Provision of Transformer sub-station in Uya Oro, Oron LGA	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	10,000,000.00	-	-	-
Electrification in Esa Obong, Etim Ekpo LGA	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	10,000,000.00	-	-	-
Rehabilitation of HT Network along Ikot Edor-Ikot Iko Ibon Road, Onna LGA	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	10,000,000.00	-	-	-
Construction of sub-station, HT and LT Networks in Ebighi Anwa Ikpa, Okobo LGA	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	16,000,000.00	-	-	-
Construction of sub-station, HT and LT Networks in Itak Uyatti, Okobo LGA	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	11,000,000.00	-	-	-
Construction of sub-station, HT and LT Networks in Ikot Udobio Iwok, Abak LGA	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	13,000,000.00	-	-	-
Construction of Sub-Station, HT and LT networks in OrukObong, Abak LGA	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	10,000,000.00	-	-	-
Construction of sub-station, HT and LT Networks in Ikot Ukana Village, Ibiono Ibom LGA	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	10,000,000.00	-	-	-
Construction of sub-station, HT and LT Networks in Ikot Udo, Itu LGA	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	10,000,000.00	-	-	-
Construction of Civil Centres and Town Hall by Ministry of Rural Development and Cooperative	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	150,000,000.00	-	-	-
Equipment Support Scheme to Coops : 6No. Distribution of Nets, Fishing Gears to fishing cooperatives	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	5,000,000.00	-	-	-
Provision of 2 Nos. Computer System with Printers/Accessories (Desktop)	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	600,000.00	-	-	-
Provision of 2 Nos. Laptop Computer for Ministry of Rural Development and Cooperative	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	400,000.00	-	-	-
Furnishing of Data Bank room for Ministry of Rural Development and Cooperative	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	1,000,000.00	-	-	-
Provision of Internet facilities for Ministry of Rural Development and Cooperative	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	2,000,000.00	-	-	-
Development of Data Base for Ministry of Rural Development and Cooperative	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	1,000,000.00	-	-	-
Grading of 4.2km Okuko-Ibotong access road in Urue Offong Oruko LGA.	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	5,000,000.00	-	-	-
Tarring of Abat-Ikot Akpatek-Odio slippery hill in Onna L.G.A	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	5,000,000.00	-	-	-
Grading of 5.2km Ikot Oborenyin Access Road,Ikot Abasi L.G.A	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	6,000,000.00	-	-	-
Grading of 5.2km Ediduo Access Road,Ikot Abasi L.G.A	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	5,000,000.00	-	-	-
Grading of 5.2km Ikot Etenge Access Road,Ikot Abasi L.G.A	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	5,000,000.00	-	-	-
Grading of 5.2km Ikot Inyang OsomAccess Road,Etinan L.G.A	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	5,000,000.00	-	-	-
Grading of 5.2km Ikot Obio Eka Access Road, Etinan L.G.A	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	5,000,000.00	-	-	-
Grading of 5.2km Ikot Obio Asanga Access Road, Nsit Ibom L.G.A	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	5,000,000.00	-	-	-
Grading of 5.2km Oruk Akai Ati Akai Owu- Ubokpu Access Road, Mbo LGA	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	5,000,000.00	-	-	-
Grading of 4.1km Ikot Nkor-Ikot Edegehe - Ikot Akpakan Nsit Atai LGA	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	6,000,000.00	-	-	-
Grading of 8km Ukpom Ibakeshi - Nkwot Ekpene Inuen Access Road, Ikono LGA	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	7,000,000.00	-	-	-
Tarring of Idim Ibom Ikot Obong - Minya Slippery Hill in Oruk Anam L.G.A	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	5,000,000.00	-	-	-
Tarring of Ebighi Anwa Slippery Hill in Okobo L.G.A	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	4,000,000.00	-	-	-
Completion of Ibesikpo Asutan warehouse by Ministry of Rural Development and Cooperative	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	80,000,000.00	-	-	-
Grading of 5.2km Uboro Oro-Oruko Access Road Urue Offong Oruko	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	5,000,000.00	-	-	-
Grading of 10km Urua Inyang -Abala Road in Ika L.G.A	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	6,000,000.00	-	-	-
Grading of 10km Ikot Onono-Nto Akpanetim Road in Ika L.G.A	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	6,000,000.00	-	-	-
Grading of 10km Nnung assang Ikono-Ikot Akpabio-Anan Ikono Road Uyo L.G.A	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	5,000,000.00	-	-	-
Grading of 5.2km Ikot Inyang Osom Access Road, EtinanUboro Oro-Oruko Access Road Urue Offong Oruko	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	5,000,000.00	-	-	-
Electrification supply to Paramount Ruler's Community in Abak LGA	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	36,843,500.00	-	-	-
Grading of Roads(stawed); Rehabilitation/ Maintenance of Rural Feeder roads, Farm roads and tarring of slippery	056500100101 - MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT AND COOPERATIVE	200,000,000.00	-	-	-

