

**STATES FISCAL TRANSPARENCY, ACCOUNTABILITY AND SUSTAINABILITY (SFTAS) PROGRAM FOR RESULT
KATSINA STATE 2021 CONTRACTORS ARREARS DATABASE**

| S/NO. | NAME OF BENEFICIARY | CONTRACT DISCRPTION | OUTSTANDING ARREARS AT DECEMBER 31, 2020 (STOCK) | ADDITIONAL VALID ARREARS FOUND | ADJUSTED ARREARS AT DECEMBER 31, 2020 (STOCK) | NEW ARREARS INCURRED IN 2021 (FLOW) | ARREARS SETTLED (PAID) 2021 (FLOW) | OUTSTANDING ARREARS AT DECEMBER 31, 2021 (STOCK) |
|-------|------------------------------------|---|--|--------------------------------|---|-------------------------------------|------------------------------------|--|
| 1 | M/S ADERH CON. NIG. LTD | SETTLE UNDER PYMT MADE TO THE CONTRACTORS | 8,541,298.18 | | 8,541,298.18 | | 5,978,908.73 | 2,562,389.45 |
| 2 | M/S ADERH CON. NIG. LTD | LOAN RECOVERY PROG. FOR RICE AND COTTON PROD. | 93,790,814.50 | | 93,790,814.50 | | 65,653,570.15 | 28,137,244.35 |
| 3 | M/S ADERH CON. NIG. LTD | SALARY/ALLOWANCE FOR 4TH QTR 2019 | 4,320,000.00 | | 4,320,000.00 | | 3,024,000.00 | 1,296,000.00 |
| 4 | M/S ADERH CON. NIG. LTD | CONDUCT SECOND ROUND OF 2018/20219 NIG. PREMIER FOOTBALL | 20,000,000.00 | | 20,000,000.00 | | 14,000,000.00 | 6,000,000.00 |
| 5 | M/S A&H MARKETING NIG. LTD | ALLOWANCES TO FRESH STUDENTS FOR 2018/2019 SESSION | 40,253,613.00 | | 40,253,613.00 | | 28,177,529.10 | 12,076,083.90 |
| 6 | M/S A&H MARKETING NIG. LTD | PYMT TO UNDERTAKE VARIOUS ACTIVITIES | 363,635,155.55 | | 363,635,155.55 | | 363,635,155.55 | - |
| 7 | M/S A&H MARKETING NIG. LTD | SUPPLY OF SPECIAL EDUCATION EQUIPMENT TO 2NO. SPECIAL SCHOOLS | 151,200,459.40 | | 151,200,459.40 | | 105,840,321.58 | 45,360,137.82 |
| 8 | M/S A.A HAMZA & BROTHERS GEN. ENT. | FLOOD AND EROSION CONTROL PROJ. | 152,805,013.63 | | 152,805,013.63 | | 152,805,013.63 | - |
| 9 | M/S ABDAN GLOBAL CONCEPT | REHAB OF GRAINSTONE AT FUNTUA | 7,594,902.00 | | 7,594,902.00 | | 5,316,431.40 | 2,278,470.60 |
| 10 | M/S ABDULLAHI MUHAMMAD MEGA. | MAIT. OF STATE SECRETARIATE COMPLEX | 14,825,800.00 | | 14,825,800.00 | | 10,378,060.00 | 4,447,740.00 |
| 11 | M/S AFDIN CONSTRUCTION LTD | REHAB. OF KATSINA-KAITA-DANKAMA ROAD | 645,076,677.97 | | 645,076,677.97 | | 645,076,677.97 | - |
| 12 | M/S AFDIN CONSTRUCTION LTD | REHAB. OF BUMBUM-KASANKI-MAJIGIRI-DANKAMA ROAD | 53,719,075.92 | | 53,719,075.92 | | 37,603,353.14 | 16,115,722.78 |
| 13 | M/S AFDIN CONSTRUCTION LTD | CONST. OF ZANGO-ROGOGO ROAD | 54,886,527.44 | | 54,886,527.44 | | 38,420,569.21 | 16,465,958.23 |
| 14 | M/S AHLUL QURAN MULIM BROTH. | EXPAND LATE MALAM YAU JUMAT MOSQUE | 5,000,000.00 | | 5,000,000.00 | | 3,500,000.00 | 1,500,000.00 |
| 15 | M/S AHM GLOBAL CONCEPT. | REN & UPGRADING OF ADDITIONAL VIP GUEST HOUSE MLF | 21,317,464.69 | | 21,317,464.69 | | 14,922,225.28 | 6,395,239.41 |
| 16 | M/S AHM GLOBAL CONCEPT. | REN./UPGRAD. OF VIP GUEST HOUSE MLF | 41,317,464.69 | | 41,317,464.69 | | 28,922,225.28 | 12,395,239.41 |
| 17 | M/S AL YUMA FERT., & AF&C | SUPPLY & DELIVERY OF FERTILIZER | 70,000,000.00 | | 70,000,000.00 | | 49,000,000.00 | 21,000,000.00 |
| 18 | M/S ALBERTECH GLOBAL CONCEPTS. | REHAB. OF MASHI BIRNIN KUKA ROAD | 16,651,601.98 | | 16,651,601.98 | | 11,656,121.39 | 4,995,480.59 |
| 19 | M/S ALBERTECH GLOBAL CONCEPTS. | REHAB. OF MASHI BIRNIN KUKA ROAD | 9,151,601.98 | | 9,151,601.98 | | 6,406,121.39 | 2,745,480.59 |
| 20 | M/S ALBERTECH GLOBAL CONCEPTS. | REHAB. OF MASHI BIRNIN KUKA ROAD | 12,628,310.09 | | 12,628,310.09 | | 8,839,817.06 | 3,788,493.03 |
| 21 | M/S ALBERTECH GLOBAL CONCEPTS. | REN. & UPGRADING OF GEN. HOSPITAL MLF | 20,000,000.00 | | 20,000,000.00 | | 14,000,000.00 | 6,000,000.00 |
| 22 | M/S AL-DUSAR NIG. LTD | PYMT OF 42560 LITERS DIESEL | 10,640,000.00 | | 10,640,000.00 | | 7,448,000.00 | 3,192,000.00 |
| 23 | M/S ALFASAHA CCTV SECURITY ENG. | SUPPLY OF IMSI/IMEI/CATHER CALL LOCATOR (2018 MODEL) | 24,492,000.00 | | 24,492,000.00 | | 17,144,400.00 | 7,347,600.00 |
| 24 | M/S ALFASAHA CCTV SECURITY ENG. | SUPPLY OF IMSI/IMEI/CATHER CALL LOCATOR (2018 MODEL) | 24,492,000.00 | | 24,492,000.00 | | 17,144,400.00 | 7,347,600.00 |
| 25 | M/S AL-TECH ENG LTD | IMPLIOMENTATION OF BHCPF PILOT PHASE | 50,000,000.00 | | 50,000,000.00 | | 35,000,000.00 | 15,000,000.00 |
| 26 | M/S AL-TECH ENG LTD | ACCREDITATION OF SOME HOSPITALS | 2,530,000.00 | | 2,530,000.00 | | 1,771,000.00 | 759,000.00 |
| 27 | M/S AL-TECH ENG LTD | FURNITURE FOR NEWLY CONST. AUDITR. CLASSR. AT HEALHT TECH | 694,080.00 | | 694,080.00 | | 485,856.00 | 208,224.00 |
| 28 | M/S AL-TECH ENG LTD | PROVISION OF OFFICE FURNITURE EQUIP AND VEHICLES | 61,141,447.05 | | 61,141,447.05 | | 61,141,447.05 | - |
| 29 | M/S AL-TECH ENG LTD | T.B SCREENING IDENTIFICATION AT KATCHMA | 920,960.00 | | 920,960.00 | | 644,672.00 | 276,288.00 |
| 30 | M/S AL-TECH ENG LTD | PROC. OF READY USE THERAPEUTIC FOOD (RUTF) | 47,825,000.00 | | 47,825,000.00 | | 33,477,500.00 | 14,347,500.00 |
| 31 | M/S AL-TECH ENG LTD | REN. & UPGRADING OF GEN. HOSPITAL BRE | 17,513,580.00 | | 17,513,580.00 | | 12,259,506.00 | 5,254,074.00 |

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| 32 | M/S AL-TECH ENG LTD | FREE MEDICARE DRUGS & COMMODITIES | 29,338,239.57 | 29,338,239.57 | 20,536,767.70 | 8,801,471.87 |
| 33 | M/S AL-YUMA | SUPPLY OF 35,000MTS FERTILIZER TO THE STATE | 20,000,000.00 | 20,000,000.00 | 14,000,000.00 | 6,000,000.00 |
| 34 | M/S AM DESIGN CONSULTS. | FURNISHING OF OLD GHKT | 20,315,982.20 | 20,315,982.20 | 14,221,187.54 | 6,094,794.66 |
| 35 | M/S AM DESIGN CONSULTS. | RESTORATION & UPGRADING OF OLD GHKT | 1,863,093.51 | 1,863,093.51 | 1,304,165.46 | 558,928.05 |
| 36 | M/S AMH UNIVERSAL INV. LTD | REN & UPGRADING OF GEN HOSPITAL MALUMFASHI | 47,406,866.45 | 47,406,866.45 | 33,184,806.52 | 14,222,059.94 |
| 37 | M/S AMINCHI KILIN SERV | JANITORIAL SERVICE AT GEN. AMADI RIM | 11,678,887.50 | 11,678,887.50 | 8,175,221.25 | 3,503,666.25 |
| 38 | M/S ANUM ENG. LTD | CONST OF DANMUSA - MAIDABINO ROAD | 38,913,764.94 | 38,913,764.94 | 27,239,635.46 | 11,674,129.48 |
| 39 | M/S ASG GENERAL MERCHANTS COMPANY | REPAIRS/RENOVATION & FURNISHING OF POLICE COMMISSINRER OFFICE RESIDENCE | 17,975,107.95 | 17,975,107.95 | 12,582,575.57 | 5,392,532.39 |
| 40 | M/S ASG GENERAL MERCHANTS COY. | RENOVATION & FURN. OF POLICE COMM. OFFICE | 7,976,107.95 | 7,976,107.95 | 5,583,275.57 | 2,392,832.39 |
| 41 | M/S ASG GENERAL MERCHANTS COY. | CONST. OF COLLAPS WALL FENCE AT LGSC | 1,662,157.49 | 1,662,157.49 | 1,163,510.24 | 498,647.25 |
| 42 | M/S ASI MASANAWA & BRO. PET. NIG LTD | SUPPLY OF DIESEL FOR THE MONTH OF JUNE 2019 | 8,268,000.00 | 8,268,000.00 | 5,787,600.00 | 2,480,400.00 |
| 43 | M/S ATA CONSULTING ENG. & PLANNERS | EXPANSION OF STORAGE FOR MALUMFASHI & KANKARA WATER. | 6,925,969.18 | 6,925,969.18 | 4,848,178.43 | 2,077,790.75 |
| 44 | M/S ATA CONSULTING ENG. & PLANNERS | SUPERVISION OF WORKS FOR IMPROV. OF AJIWA DAM SPILLWAY | 47,468,663.22 | 47,468,663.22 | 33,228,064.25 | 14,240,598.97 |
| 45 | M/S AYFIR CONS. COY | CONST. OF PERIMETER WALL FENCE & MAIN ENTERANCE | 24,196,896.70 | 24,196,896.70 | 16,937,827.69 | 7,259,069.01 |
| 46 | M/S AYT NIG. LTD | REHAB. & REN. OF GDSS, MATAZU | 30,000,000.00 | 30,000,000.00 | 21,000,000.00 | 9,000,000.00 |
| 47 | M/S BAE CONSULTING ENG. | PROVISION OF EXTERNAL ELECTRICAL SERVICES | 10,724,984.50 | 10,724,984.50 | 7,507,489.15 | 3,217,495.35 |
| 48 | M/S BASMAF VENTURES | REMODILLING OF GEN. HOSPITALS | 15,007,567.47 | 15,007,567.47 | 10,505,297.23 | 4,502,270.24 |
| 49 | M/S BAUHAS GLOBAL INV. NIG. LTD | CONST OF KARKARKU -GURJIYA ROAD BALANCE | 2,269,580.40 | 2,269,580.40 | 1,588,706.28 | 680,874.12 |
| 50 | M/S BAUHAS GLOBAL INV. NIG. LTD | COMPLETION OF ACCESS ROAD AT KANDARAWA VILLAGE | 1,100,876.55 | 1,100,876.55 | 770,613.59 | 330,262.97 |
| 51 | M/S BAUHAS GLOBAL INV. NIG. LTD | CONST. OF GURJIYA - SANDAMU ROAD | 30,126,427.60 | 30,126,427.60 | 21,088,499.32 | 9,037,928.28 |
| 52 | M/S BAUHAS GLOBAL INV. NIG. LTD | CONST OF GURJIYA - SANDAMU ROAD | 30,000,000.00 | 30,000,000.00 | 21,000,000.00 | 9,000,000.00 |
| 53 | M/S BAUHAUS GLOBAL INVESTMENT | REHAB. OF KARFI-KURINGAFA-TSIGA-YARKASUWA ROAD | 64,167,983.40 | 64,167,983.40 | 44,917,588.38 | 19,250,395.02 |
| 54 | M/S BM CONSULT | RENOVATION OF GENERAL HOSPITAL DUTSINMA | 4,195,298.68 | 4,195,298.68 | 2,936,709.08 | 1,258,589.60 |
| 55 | M/S CENTRALEAD | CONST OF MARABAR MUSAWA ROAD | 51,985,522.14 | 51,985,522.14 | 36,389,865.50 | 15,595,656.64 |
| 56 | M/S CENTRALEAD | CONST OF MARABAR MUSAWA ROAD | 68,000,000.00 | 68,000,000.00 | 47,600,000.00 | 20,400,000.00 |
| 57 | M/S CENTRALEAD | CONST. OF KANKARA ZANGO ROAD | 18,743,690.15 | 18,743,690.15 | 13,120,583.11 | 5,623,107.05 |
| 58 | M/S CENTRALEAD | CONST. OF KANKARA ZANGO ROAD | 54,125,405.68 | 54,125,405.68 | 37,887,783.98 | 16,237,621.70 |
| 59 | M/S CENTRALEAD | REHAB OF TUDUN IYA MASKA ROAD | 67,099,424.92 | 67,099,424.92 | 46,969,597.44 | 20,129,827.48 |
| 60 | M/S CENTRALEAD | REHAB OF DANDUME-SABUWA ROAD | 55,816,227.93 | 55,816,227.93 | 39,071,359.55 | 16,744,868.38 |
| 61 | M/S CENTRALEAD | CONST. OF MARABAR MUSAWA -TABANNI KN STATE BORDER RD. | 80,000,000.00 | 80,000,000.00 | 56,000,000.00 | 24,000,000.00 |
| 62 | M/S CENTRALEAD | CONST. OF MARABAR MUSAWA -TABANNI KN STATE BORDER RD. | 80,000,000.00 | 80,000,000.00 | 56,000,000.00 | 24,000,000.00 |
| 63 | M/S CENTRALEAD | CONST. OF 1ST PHASE OF FTA ZONAL VET. | 15,698,130.00 | 15,698,130.00 | 10,988,691.00 | 4,709,439.00 |
| 64 | M/S CENTRALEAD | INTREST REPAYMENT OF ACCESS BANK PLC | 18,487,619.04 | 18,487,619.04 | 12,000,000.00 | 6,487,619.04 |
| 65 | M/S CENTRALEAD | PROC. OF 200 HEAD OF GOATS AT KUKAR ALJANI DTM LGA | 23,697,600.00 | 23,697,600.00 | 23,697,600.00 | - |
| 66 | M/S CENTRALEAD | EQUIPPING OF 2NO. VETERINARY DIAGOSTIC LAB | 12,935,100.00 | 12,935,100.00 | 12,935,100.00 | - |
| 67 | M/S CENTRALEAD | INTREST REPAYMENT OF ACCESS BANK PLC | 13,892,329.44 | 13,892,329.44 | 10,046,120.00 | 3,846,209.44 |
| 68 | M/S CENTRALEAD | CONST OF RE-ENFORCED CUT-OFF WALL AT NASARAWA IRRIGATION | 11,102,424.17 | 11,102,424.17 | 11,102,424.17 | - |
| 69 | M/S CENTRALEAD | EMERGENCY REPAIRS OF KUSA DAM JIBIYA LGA | 16,665,152.72 | 16,665,152.72 | 16,665,152.72 | - |
| 70 | M/S CENTRALEAD | REHAB OF EMBAKMENT AT MASABIL DAM | 14,908,892.42 | 14,908,892.42 | 14,908,892.42 | - |
| 71 | M/S CENTRALEAD | CONDUF OF 2019 KTST AGRIC. SHOW AT KAFIN SOLI | 18,539,430.00 | 18,539,430.00 | 18,539,430.00 | - |
| 72 | M/S CENTRALEAD | COST OF 4NO 6 HIGH POWERED IRRIGATION PUMP | 28,770,000.00 | 28,770,000.00 | 28,770,000.00 | - |
| 73 | M/S CENTRALEAD | PREMIUM SUBSIDY FROM 2016-2018 BY NAIC | 22,060,946.55 | 22,060,946.55 | 22,060,946.55 | - |
| 74 | M/S CENTRALEAD | REHAB OF GRAINSTONE AT DUTSINMA | 24,276,813.83 | 24,276,813.83 | 24,276,813.83 | - |
| 75 | M/S CENTRALEAD | 2019/2020 DRY SEASON FARMING ACROSS THE STATE | 42,900,300.20 | 42,900,300.20 | 42,900,300.20 | - |
| 76 | M/S CENTRALEAD | EXECUTION OF LINE-UP ACTIVITIES IN THE STATE | 6,107,000.00 | 6,107,000.00 | 6,107,000.00 | - |
| 77 | M/S CENTRALEAD | PURCHASE OF SUPPLEMENTRY FEEDS AND FENCING OF 40HCT | 26,202,400.00 | 26,202,400.00 | 26,202,400.00 | - |
| 78 | M/S CENTRALEAD NIG. LTD | CONST. OF MARABAR-MUSAWA-MUSAWA-GINGIN-TABBANI-KANO BORDER | 88,246,962.81 | 88,246,962.81 | 88,246,962.81 | - |
| 79 | M/S CHAINA ZHONGHOA NIG. LTD | CONS OF RIMI SEMI URBAN WATER SUPPLY SCHEME | 14,263,095.00 | 14,263,095.00 | 14,263,095.00 | - |

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| 80 | M/S CHAINA ZHONGHOA NIG. LTD | CONST OF MUDURU SEMI URBAN WATER SUPPLY SCHEME | 5,000,000.00 | | 5,000,000.00 | | 5,000,000.00 | - |
| 81 | M/S CHAINA ZHONGHOA NIG. LTD | CONST OF MUDURU SEMI URBAN WATER SUPPLY | 5,000,000.00 | | 5,000,000.00 | | 5,000,000.00 | - |
| 82 | M/S COMPLETE ASSOCIATE | CONST. OF VIP GUEST HOUSES, ROADS AT GH | 5,389,871.20 | | 5,389,871.20 | | 2,694,935.60 | 2,694,935.60 |
| 83 | M/S COPS LTD | CONST. OF MODERN MARKET KATSINA | 55,413,163.04 | | 55,413,163.04 | | 27,706,581.52 | 27,706,581.52 |
| 84 | M/S COPS LTD | COMPLETION OF MODERN MARKET KATSINA | 464,615,844.80 | | 464,615,844.80 | | 464,615,844.80 | - |
| 85 | M/S DAMAGA SONGS NIG. LTD | EXPANSION OF ELECTRICITY ALONG KAROFI -ZANGO LGA | 34,096,359.50 | | 34,096,359.50 | | 17,048,179.75 | 17,048,179.75 |
| 86 | M/S DAURA TUSHEN HAUSA ENTERPRISES | REHABILITATION OF ADDITIONAL FACILITIES AT GGASS, FAGO | 47,020,172.00 | | 47,020,172.00 | | 23,510,086.00 | 23,510,086.00 |
| 87 | M/S EAGLEVIEW CONCEPT LTD | PROVISION OF SECURITY SERVICE AT MUHAMMAD DIKKO STADIUM | 7,176,000.00 | | 7,176,000.00 | | 3,588,000.00 | 3,588,000.00 |
| 88 | M/S EARTH DREAM ENGINEERING & CONST. | CONSTRUCTION OF NEW GDSS MATAZU LOT 2 | 18,090,940.96 | | 18,090,940.96 | | 9,045,470.48 | 9,045,470.48 |
| 89 | M/S ELM PROPERTIES & ESTATE DEV. COY LTD | CONST. OF OPHTHALMOLOGY DEPT. AT UMYU, KT | 122,146,106.16 | | 122,146,106.16 | | 61,073,053.08 | 61,073,053.08 |
| 90 | M/S EXTRO ENTERPRISE SOLUTION | CONSULTANCY SERVICES FOR DEVELOPMENT & MANAGEMENT OF ICT PLATFORM FOR AGENCY | 27,200,000.00 | | 27,200,000.00 | | 13,600,000.00 | 13,600,000.00 |
| 91 | M/S FASTECH NIG. LTD | PROVISION OF ADDITIONAL STRUCT. AT VIP GUEST HOUSE FTA | 8,165,569.07 | | 8,165,569.07 | | 4,082,784.54 | 4,082,784.54 |
| 92 | M/S FASTECH NIG. LTD | REN./UPGRAD. OF GUEST HOUSE FUNTUA | 18,165,569.07 | | 18,165,569.07 | | 9,082,784.54 | 9,082,784.54 |
| 93 | M/S FINE TECH NIG. LTD | REMOLLING OF GOVN. OFFICE LODGE LIASON OFFICE | 119,710,738.00 | | 119,710,738.00 | | 59,855,369.00 | 59,855,369.00 |
| 94 | M/S FINE TECH NIG. LTD | REN. & REMOD. OF GOVERNORS LODGE LAGOS | 22,955,531.25 | | 22,955,531.25 | | 11,477,765.63 | 11,477,765.63 |
| 95 | M/S FINE TECH NIG. LTD | REN. REMOD. OF GOVERNORS LODGE , LAGOS | 50,000,000.00 | | 50,000,000.00 | | 25,000,000.00 | 25,000,000.00 |
| 98 | M/S GEO-PENDULUM LTD | CONST OF RIMAYE - KARADUA ROAD | 36,777,660.37 | | 36,777,660.37 | | 18,388,830.19 | 18,388,830.19 |
| 99 | M/S GLASXEX RESOURCES LTD | 1ST-4TH QTR JANITORIAL SERVICES AT TENNIS SQUASH | 23,806,336.00 | | 23,806,336.00 | | 11,903,168.00 | 11,903,168.00 |
| 100 | M/S GLASXEX RESOURCES LTD | JANITORIAL SERV. AT PRESIDENT LODGE BANQUET | 11,903,167.00 | | 11,903,167.00 | | 5,951,583.50 | 5,951,583.50 |
| 101 | M/S HAMAMBUK | BALANCE OF 30% PYMT TO WORK EXECUTED BY HAMAMBUK | 77,777,843.80 | | 77,777,843.80 | | 38,888,921.90 | 38,888,921.90 |
| 102 | M/S HAMAMBUK | ADDITIONAL WORK EXECUTED BY THE HAMAMBUK | 77,777,843.80 | | 77,777,843.80 | | 38,888,921.90 | 38,888,921.90 |
| 103 | M/S HAMAMBUK | CONST. OF KWANAR SABKE DAN AUNAI ROAD | 10,000,000.00 | | 10,000,000.00 | | 5,000,000.00 | 5,000,000.00 |
| 104 | M/S HARBMARK & ASS. LTD | CONST OF KWANAER SABKE ROAD | 16,898,424.54 | | 16,898,424.54 | | 8,449,212.27 | 8,449,212.27 |
| 105 | M/S HIKIMA ASSOCIATE | CONST. OF DUTSINMA-TSATSKIYA-B-DUHU-KUKAR SAMU ROAD | 31,416,775.22 | | 31,416,775.22 | | 15,708,387.61 | 15,708,387.61 |

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| 106 | M/S HIKIMAH ASS. LTD | CONST. OF DUTSINMA TSASKIYA ROAD | 31,114,806.43 | 31,114,806.43 | 15,557,403.22 | 15,557,403.22 |
| 107 | M/S HUSNAH ENG. LTD | CONST. OF TUGE GANGULE GUNDAWA ROAD | 21,659,037.71 | 21,659,037.71 | 10,829,518.86 | 10,829,518.86 |
| 108 | M/S HUSNAH ENG. LTD | REHAB OF MALUMFASHI DANKANJIBA ROAD | 12,121,623.73 | 12,121,623.73 | 6,060,811.87 | 6,060,811.87 |
| 109 | M/S HUSNAH ENG. LTD | REHAB OF DOGON MARKE ROAD | 4,525,931.38 | 4,525,931.38 | 2,262,965.69 | 2,262,965.69 |
| 110 | M/S HUSNAH ENG. LTD | REHAB OF MUSAWA - YANTUMAKI ROAD | 8,370,540.25 | 8,370,540.25 | 4,185,270.13 | 4,185,270.13 |
| 111 | M/S HUSNAH ENG. LTD | CONST. OF TUGE GANGULE GUNDAWA ROAD | 10,000,000.00 | 10,000,000.00 | 5,000,000.00 | 5,000,000.00 |
| 112 | M/S IPMC | MAINT. OF STATE SECERETARIATE COMPLEX LOT II | 10,000,000.00 | 10,000,000.00 | 5,000,000.00 | 5,000,000.00 |
| 113 | M/S IWT&K VENTURES | RENOVATION AND UPGRADING OF GENERAL HOSPITAL KATSINA PHASE 11 LOT 1 | 17,237,398.59 | 17,237,398.59 | 8,618,699.30 | 8,618,699.30 |
| 114 | M/S JALLI GAMBO GLOBAL RES. | CONST OF WALL FANCE AT 1000 BED SPACE | 6,217,218.15 | 6,217,218.15 | 3,108,609.08 | 3,108,609.08 |
| 115 | M/S JAMO ASSOCIATES | CONST OF SCH. OF AGRIC UMYU KT | 17,896,099.48 | 17,896,099.48 | 8,948,049.74 | 8,948,049.74 |
| 116 | M/S JIKAN MAILAMBU GEN. ENT | CONST. OF COLLAPS WALL FENCE AT LGSC | 7,422,030.00 | 7,422,030.00 | 3,711,015.00 | 3,711,015.00 |
| 117 | M/S JIKAN MAILAMBU GEN. ENT | RESPOSE TO EMERGENCY PURCHASE OF 2000 VITAL CSM | 61,278,875.00 | 61,278,875.00 | 30,639,437.50 | 30,639,437.50 |
| 118 | M/S JIKAN MAILAMBU GEN. ENT | TO CONDUCT HUMAN RESOURCEAS RECRUYITMENT | 11,108,592.00 | 11,108,592.00 | 5,554,296.00 | 5,554,296.00 |
| 119 | M/S JIKAN MAILAMBU GEN. ENT | DELIVERIES OF DRUGSAND MATERIALS FOR 2ND QTR 2019 | 58,676,479.15 | 58,676,479.15 | 29,338,239.58 | 29,338,239.58 |
| 120 | M/S JIKAN MAILAMBU GEN. ENT | IMPROVEMENT OF WATER SUPPLY | 3,988,636.00 | 3,988,636.00 | 1,994,318.00 | 1,994,318.00 |
| 121 | M/S JIKAN MAILAMBU GEN. ENT | PROC. & INSTALL OF 100KVA PERKINS GEN. AT EYE CENTER | 6,862,500.00 | 6,862,500.00 | 3,431,250.00 | 3,431,250.00 |
| 122 | M/S JIKAN MAILAMBU GEN. ENT | PURCHASE OF 2,000 VIALS OF CSM VACCINES | 20,000,000.00 | 20,000,000.00 | 10,000,000.00 | 10,000,000.00 |
| 123 | M/S JIKAN MAILAMBU GEN. ENT | PROCURE DRUGS & CONSUMABLES FOR 4TH QTR (OCT-DEC, 2020) UNDER MEDICARE SERVICES | 68,675,140.00 | 68,675,140.00 | 34,337,570.00 | 34,337,570.00 |
| 124 | M/S JIKAN MAILAMBU GEN. ENT | FINANCE SOME OF ITS STAFF AT THE INSTITUTION OF HIGHER LEARNING | 14,600,000.00 | 14,600,000.00 | 7,300,000.00 | 7,300,000.00 |
| 127 | M/S JIKAN MAILAMBU GEN. ENT | FLOOD AND EROSION CONTROL IN FASKARI & DANJA LGA | 82,010,145.26 | 82,010,145.26 | 41,005,072.63 | 41,005,072.63 |
| 128 | M/S KAIBO INT. NIG. | REHAB. OF 2NO STAFF QTRS AT WATERBOARD HQ | 14,735,934.92 | 14,735,934.92 | 7,367,967.46 | 7,367,967.46 |
| 129 | M/S MAHARAZ VENT | CONST OF AFFORDABLE HOUSING UNITS AT KT | 39,348,898.79 | 39,348,898.79 | 19,674,449.40 | 19,674,449.40 |

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|-----|--------------------|--|----------------|--|----------------|--|----------------|----------------|
| 130 | M/S MAHARAZ VENT | BALANCE CAPITAL PROJECT FOR THE 2018 FINANCIAL YEAR | 28,875,957.00 | | 28,875,957.00 | | 14,437,978.50 | 14,437,978.50 |
| 131 | M/S MAHARAZ VENT | CAPITAL PROJECT FOR THE 2019 FINANCIAL YEAR | 100,000,000.00 | | 100,000,000.00 | | 100,000,000.00 | - |
| 132 | M/S MAHARAZ VENT | INSURANCE POLICY OF THE HON. HOUSE | 20,000,000.00 | | 20,000,000.00 | | 10,000,000.00 | 10,000,000.00 |
| 133 | M/S MAHARAZ VENT | EXECUTE SOME VITAL PROJECT | 27,720,833.00 | | 27,720,833.00 | | 13,860,416.50 | 13,860,416.50 |
| 134 | M/S MERCHING FLUID | EXOGENICIES OF DEMARCHING OF THE UNDEVELOPED LAND AT DRA | 4,601,250.00 | | 4,601,250.00 | | 2,300,625.00 | 2,300,625.00 |
| 135 | M/S MOTHERCAT | REHAB. OF K/MARUSA TOWNSHIP ROAD | 42,366,830.00 | | 42,366,830.00 | | 21,183,415.00 | 21,183,415.00 |
| 136 | M/S MOTHERCAT | ASPHALTING OF D/MUSA ROAD | 36,117,333.33 | | 36,117,333.33 | | 18,058,666.67 | 18,058,666.67 |
| 137 | M/S MOTHERCAT | SURFACE DRESS 8KM D/SAFE ROAD | 66,565,638.00 | | 66,565,638.00 | | 33,282,819.00 | 33,282,819.00 |
| 138 | M/S MOTHERCAT | EARTH WORK KAMBARAWA BEHIND NYSC | 10,931,272.00 | | 10,931,272.00 | | 5,465,636.00 | 5,465,636.00 |
| 139 | M/S MOTHERCAT | UPGRADING OF S-LAYI NAGOGO ROAD | 75,438,160.00 | | 75,438,160.00 | | 37,719,080.00 | 37,719,080.00 |
| 140 | M/S MOTHERCAT | REHAB. OF IBB WAY K/KAURA ROUNDABOUT | 24,439,680.00 | | 24,439,680.00 | | 12,219,840.00 | 12,219,840.00 |
| 141 | M/S MOTHERCAT | REACTIVATE TRAFFIC LIGHT AT K/KAURA ROUNDABOUT | 1,692,000.00 | | 1,692,000.00 | | 846,000.00 | 846,000.00 |
| 142 | M/S MOTHERCAT | REHAB. OF MASARI TOWNSHIP ROAD | 91,595,321.00 | | 91,595,321.00 | | 45,797,660.50 | 45,797,660.50 |
| 143 | M/S MOTHERCAT | REHAB. OF UNGUWAR DAHIRU ROAD | 12,437,800.00 | | 12,437,800.00 | | 6,218,900.00 | 6,218,900.00 |
| 144 | M/S MOTHERCAT | CONST OF 2NO ROAD WITHIN KATSINA METRO. | 54,933,474.00 | | 54,933,474.00 | | 27,466,737.00 | 27,466,737.00 |
| 145 | M/S MOTHERCAT | SUPPLY OF 39440 LITERS FOR THE MONTH OF OCT. 19 | 9,465,600.00 | | 9,465,600.00 | | 4,732,800.00 | 4,732,800.00 |
| 146 | M/S MOTHERCAT | SUPPLY OF 39440 LITERS TO THE STREET LIGHT | 4,918,800.00 | | 4,918,800.00 | | 2,459,400.00 | 2,459,400.00 |
| 147 | M/S MOTHERCAT | PROVISION OF STANDBY GENERATOR TO HCJ | 70,689,135.00 | | 70,689,135.00 | | 35,344,567.50 | 35,344,567.50 |
| 148 | M/S MOTHERCAT | HYDROLIC STRUCTURE & REPAIR OF ROAD FTA | 95,053,749.25 | | 95,053,749.25 | | 47,526,874.63 | 47,526,874.63 |
| 149 | M/S MOTHERCAT | HON. HOUSE TO EXECUTE SOME CAPITAL PROJECT 2019 | 283,464,918.00 | | 283,464,918.00 | | 141,732,459.00 | 141,732,459.00 |
| 150 | M/S MOTHERCAT | HON. HOUSE TO EXECUTE SOME CAPITAL PROJECT | 28,875,957.00 | | 28,875,957.00 | | 14,437,978.50 | 14,437,978.50 |
| 151 | M/S MOTHERCAT | SCHOLASHIP TO ABBA NUHU YASHE | 500,000.00 | | 500,000.00 | | 250,000.00 | 250,000.00 |
| 152 | M/S MOTHERCAT | CONST OF MUDURU SEMI URBAN WATER SUPPLY | 100,000,000.00 | | 100,000,000.00 | | 50,000,000.00 | 50,000,000.00 |
| 153 | M/S MOTHERCAT | MAINT. OF LODGE LAWN TENNIS AT GOVT. OFFICE | 33,968,674.69 | | 33,968,674.69 | | 16,984,337.35 | 16,984,337.35 |
| 154 | M/S MOTHERCAT | MAINT. OF LODGE LAWN TENNIS AT GOVT. OFFICE | 35,542,828.87 | | 35,542,828.87 | | 17,771,414.44 | 17,771,414.44 |
| 155 | M/S MOTHERCAT | MAINT. OF LODGE LAWN TENNIS/SQUASH AT GOVT. OFFICE | 55,506,700.53 | | 55,506,700.53 | | 27,753,350.27 | 27,753,350.27 |
| 156 | M/S MOTHERCAT | CONST. OF RANDA DOGURU ROAD | 347,363,921.00 | | 347,363,921.00 | | 173,681,960.50 | 173,681,960.50 |
| 157 | M/S MOTHERCAT | CONST OF MARABAR SAYAYA ROAD | 62,919,599.74 | | 62,919,599.74 | | 31,459,799.87 | 31,459,799.87 |
| 158 | M/S MOTHERCAT | CONST OF KADANDANI KURAYE ROAD | 432,135,463.36 | | 432,135,463.36 | | 216,067,731.68 | 216,067,731.68 |
| 159 | M/S MOTHERCAT | REHAB. OF BTR -JBY ROAD | 486,892,826.68 | | 486,892,826.68 | | 243,446,413.34 | 243,446,413.34 |
| 160 | M/S MOTHERCAT | REHAB. OF DANNAKOLA RIGIYAR TSAMIYA ROAD | 364,250,813.64 | | 364,250,813.64 | | 182,125,406.82 | 182,125,406.82 |
| 161 | M/S MOTHERCAT | CONST OF KEANAR SABKE DAN AUNAI ROAD | 365,309,314.47 | | 365,309,314.47 | | 182,654,657.24 | 182,654,657.24 |
| 162 | M/S MOTHERCAT | CONST OF RANDA DOGURU ROAD | 134,909,346.33 | | 134,909,346.33 | | 67,454,673.17 | 67,454,673.17 |
| 163 | M/S MOTHERCAT | REHAB. OF BATSARI - JIBIYA ROAD | 32,357,793.37 | | 32,357,793.37 | | 16,178,896.69 | 16,178,896.69 |
| 164 | M/S MOTHERCAT | CONST OF KWANAR SABKE ROAD | 562,710,297.70 | | 562,710,297.70 | | 281,355,148.85 | 281,355,148.85 |
| 165 | M/S MOTHERCAT | CONST. OF SHOPPING MALL | 278,162,391.10 | | 278,162,391.10 | | 139,081,195.55 | 139,081,195.55 |
| 166 | M/S MOTHERCAT | STATE SECURITY SERVICE | 7,929,865.00 | | 7,929,865.00 | | 3,964,932.50 | 3,964,932.50 |
| 167 | M/S MOTHERCAT | CONST OF KWANAR SABKE ROAD | 37,672,453.30 | | 37,672,453.30 | | 18,836,226.65 | 18,836,226.65 |
| 168 | M/S MOTHERCAT | REHAB. OF INGAWA TUNAS JIGAWA ROAD | 204,506,438.94 | | 204,506,438.94 | | 204,506,438.94 | - |
| 170 | M/S MOTHERCAT | PROVISION OF ADDITIONAL STRUCT. AT VIP GUEST HOUSE FTA | 20,034,117.61 | | 20,034,117.61 | | 10,017,058.81 | 10,017,058.81 |
| 171 | M/S MOTHERCAT | REPAIRS OF VIP GUEST HOUSE | 3,647,842.28 | | 3,647,842.28 | | 1,823,921.14 | 1,823,921.14 |
| 172 | M/S MOTHERCAT | RENOV. OF BURNT STRUCT. OF THE DEPT MIN OF LANDS | 1,991,022.95 | | 1,991,022.95 | | 995,511.48 | 995,511.48 |
| 173 | M/S MOTHERCAT | RENOV. OF GOVERNMENT QTRS | 40,454,757.00 | | 40,454,757.00 | | 20,227,378.50 | 20,227,378.50 |
| 174 | M/S MOTHERCAT | RENOV. OF CARPARK AT PRIMISES OF CSC | 2,631,423.84 | | 2,631,423.84 | | 1,315,711.92 | 1,315,711.92 |
| 175 | M/S MOTHERCAT | PURCHASE OF PROPERTY AT ABDULLAHI SARKI MUKTAR ROAD | 195,620,000.00 | | 195,620,000.00 | | 97,810,000.00 | 97,810,000.00 |
| 176 | M/S MOTHERCAT | COMPREHENSIVE INSURANCE OF 25NO. VEHICLES | 24,987,375.00 | | 24,987,375.00 | | 12,493,687.50 | 12,493,687.50 |
| 177 | M/S MOTHERCAT | PURCHASE OF PROPETY BY KTSB AT ABDULLAHI SARKI MUKTAR ROAD | 135,620,000.00 | | 135,620,000.00 | | 67,810,000.00 | 67,810,000.00 |

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|-----|-----------------------------------|---|----------------|----------------|---------------|---------------|
| 178 | M/S MULT SYSTEM CONSULT | COMPLETION OF KTN DUBAI MARKET | 100,744,472.59 | 100,744,472.59 | 50,372,236.30 | 50,372,236.30 |
| 179 | M/S MUNTASRAB GLOBAL CONCEPT LTD | UPGRADING OF HEAD BRANCH OF KT AMAN MF BANK | 56,231,709.50 | 56,231,709.50 | 28,115,854.75 | 28,115,854.75 |
| 180 | M/S MURAMUZ & ASS. LTD | CONST. OF KANKARA ZANGO ROAD | 12,141,476.82 | 12,141,476.82 | 6,070,738.41 | 6,070,738.41 |
| 181 | M/S MUTUAL COMMIT. COY (MCC) | CONST OF DANJA EARTH DAM | 37,128,192.35 | 37,128,192.35 | 18,564,096.18 | 18,564,096.18 |
| 182 | M/S NORD CONSULT | CONST. OF BAKORI YANKEARI ROAD | 85,781,832.53 | 85,781,832.53 | 42,890,916.27 | 42,890,916.27 |
| 183 | M/S NORD CONSULT | DESIGNED YARI BORI- BAKORI-TAFOKI-BILBIS ROAD | 85,781,183.53 | 85,781,183.53 | 42,890,591.77 | 42,890,591.77 |
| 184 | M/S NURISH ALLIED NIG. LTD | WORK CARRIED OUT ON THE AERIAL MASH AT GHKT | 1,200,000.00 | 1,200,000.00 | 600,000.00 | 600,000.00 |
| 185 | M/S O&O GEN. ENT. | REHAB OF DANMUSA SEMI URBAN WATER SUPPLY SHEME | 15,687,325.16 | 15,687,325.16 | 7,843,662.58 | 7,843,662.58 |
| 186 | M/S O&O GEN. ENT. | REHAB OF YANTUMAKI SEMI URBAN WATER SUPPLY SHEME | 11,560,658.00 | 11,560,658.00 | 5,780,329.00 | 5,780,329.00 |
| 187 | M/S PERSIA PROD. COY | RETORE PORTABLE WATER SUPPLY IN THE STATE | 17,110,236.15 | 17,110,236.15 | 8,555,118.08 | 8,555,118.08 |
| 188 | M/S PERSIA PROD. COY | INSTALL. OF EQUIP AT DTM WATER WORKS | 27,966,125.25 | 27,966,125.25 | 13,983,062.63 | 13,983,062.63 |
| 189 | M/S PERSIA PROD. COY | CONST. 2NO DEEP EXPLORATION WELL | 14,916,000.00 | 14,916,000.00 | 7,458,000.00 | 7,458,000.00 |
| 190 | M/S PERSIA PROD. COY | PROCURE. 10 NO HIGH YIELD SUBMERSIBLE PUMP DAURA. WS | 17,640,000.00 | 17,640,000.00 | 8,820,000.00 | 8,820,000.00 |
| 191 | M/S PERSIA PROD. COY | REHAB. OF WATER WORKS RESIDENCE OFFICES | 37,410,903.20 | 37,410,903.20 | 18,705,451.60 | 18,705,451.60 |
| 192 | M/S PERSIA PROD. COY | FLOOD AND EROSION CONTROL PROJ. | 38,222,926.08 | 38,222,926.08 | 19,111,463.04 | 19,111,463.04 |
| 193 | M/S PERSIA PROD. COY | IMPLEMENTATION OF RAMP IN KTS | 150,000,000.00 | 150,000,000.00 | 75,000,000.00 | 75,000,000.00 |
| 194 | M/S PERSIA PROD. COY | ASSISTANCE TO DISTRIC TO THE 2018 MAULUD NABIYI CELEB. DRA | 11,070,000.00 | 11,070,000.00 | 5,535,000.00 | 5,535,000.00 |
| 195 | M/S PERSIA PROD. COY | RESTORE WATER SUPPLY TO NASARAWA COMM. FTA TOWN | 14,085,200.00 | 14,085,200.00 | 7,042,600.00 | 7,042,600.00 |
| 196 | M/S PERSIA PROD. COY | CONDUCT CAMPING PROGRAM FOR ALL BOARDING FINAL STD. | 14,637,800.00 | 14,637,800.00 | 7,318,900.00 | 7,318,900.00 |
| 197 | M/S PERSIA PROD. COY | COSTRUCT STUDENT FUNITURE TO SOM SCHOOLS | 19,996,800.00 | 19,996,800.00 | 9,998,400.00 | 9,998,400.00 |
| 198 | M/S PORTEX SERV. | CONST OF DANDUME DAUDAWA ROAD | 11,673,828.79 | 11,673,828.79 | 5,836,914.40 | 5,836,914.40 |
| 199 | M/S PRACTICAL INTEGRATED SOL. | REHAB OF DOGURU-GALLU ROAD | 22,058,489.05 | 22,058,489.05 | 11,029,244.53 | 11,029,244.53 |
| 200 | M/S PRIME COST & ENG LTD | UPGRADING OF GOVT. LIASON OFFICE AT ABAYOMI STREET | 9,228,714.03 | 9,228,714.03 | 4,614,357.02 | 4,614,357.02 |
| 201 | M/S PRIME COST & ENG LTD | CONDITIONAL SURVEY ON FASCOKT STORE | 31,105,433.90 | 31,105,433.90 | 15,552,716.95 | 15,552,716.95 |
| 202 | M/S PRIME COST & ENG LTD | REHAB OF CONVENTIONAL GRAIN STORES | 4,036,368.72 | 4,036,368.72 | 2,018,184.36 | 2,018,184.36 |
| 203 | M/S PRIME VISION NET. LTD | TV PROGRAMME & PRODUCE & BROADCAST ACTIVITIES OF THIS ADMIN. | 36,000,000.00 | 36,000,000.00 | 20,545,884.32 | 15,454,115.68 |
| 204 | M/S PRIME VISION NET. LTD | PRINT 2019 CSC ANNUAL REPORT WORKING FORMS | 3,981,750.00 | 3,981,750.00 | 1,990,875.00 | 1,990,875.00 |
| 205 | M/S PRIME VISION NET. LTD | PURCH. OF MAT. FOR THE 5NO VOC. AGRIC. SCHOOL | 3,372,835.00 | 3,372,835.00 | 1,686,417.50 | 1,686,417.50 |
| 206 | M/S PRIMECOST NIG LTD | RENOVATION OF OFFICE ACCOMODATION, PROVISION OF OFFICE FURNITURES EQUIP. & VEHICLES FOR SMOOTH TAKE OFF OF AGENCY | 31,141,447.05 | 31,141,447.05 | 15,570,723.53 | 15,570,723.53 |
| 207 | M/S PRIMECOST NIG LTD | RENOVATION OF OFFICE ACCOMODATION, PROVISION OF OFFICE FURNITURES EQUIP. & VEHICLES FOR SMOOTH TAKE OFF OF AGENCY | 31,141,447.05 | 31,141,447.05 | 15,570,723.53 | 15,570,723.53 |
| 208 | M/S RAFINDADI AGROVET ENTERPRISES | CONSTRUCTION OF NEW GDSS MATAZU LOT 3 | 25,253,289.08 | 25,253,289.08 | 12,626,644.54 | 12,626,644.54 |
| 209 | M/S RAHUSA VENTURES | REN. & UPGRADING OF GEN. HOSPITAL BRE | 19,387,743.34 | 19,387,743.34 | 9,693,871.67 | 9,693,871.67 |
| 210 | M/S REAL PHENOME. INT. SERV. LTD | FLOOD AND EROSION CONTROL IN FASKARI & DANJA LGA | 83,227,691.05 | 83,227,691.05 | 41,613,845.53 | 41,613,845.53 |
| 211 | M/S RELIANT OVERSEAS LTD | PROCUREMENT OF WATER TREATMENT CHEMICALS | 99,675,005.00 | 99,675,005.00 | 49,837,502.50 | 49,837,502.50 |
| 212 | M/S ROYAL TELECOM | KTSG COUNTERPART FUNDS FOR THE YEAR 2017 | 94,000,000.00 | 94,000,000.00 | 47,000,000.00 | 47,000,000.00 |
| 213 | M/S ROYAL TELECOM | FORMATION OF SUB-CLUSTER | 21,847,000.00 | 21,847,000.00 | 10,923,500.00 | 10,923,500.00 |
| 214 | M/S ROYAL TELECOM | DEMONST. ON IRRIG. COTTON PRODUCTION IN THE STATE | 6,215,500.00 | 6,215,500.00 | 3,107,750.00 | 3,107,750.00 |
| 215 | M/S ROYAL TELECOM | CONST OF WELL FENCING TOILET AT PERMT. SITE OF STATE AGRIC. | 25,901,675.00 | 25,901,675.00 | 12,950,837.50 | 12,950,837.50 |
| 216 | M/S ROYAL TELECOM | 2019 COUNTERPART FUND | 10,000,000.00 | 10,000,000.00 | 5,000,000.00 | 5,000,000.00 |
| 217 | M/S ROYAL UKMK | CONST OF 8 LOADING RAMPS WITH CRUSH SYS. ACROSS THE STATE | 23,509,511.52 | 23,509,511.52 | 11,754,755.76 | 11,754,755.76 |
| 218 | M/S ROYAL UKMK | CONST. OF 10NO. PRIM. SCHOOLS IN FULANI COMMUNITIES | - | - | - | - |
| 219 | M/S ROYAL UKMK | IFTAR/SAHUR MEALS, SALLAH DAYS LUNCH & DINNER | 24,490,000.00 | 24,490,000.00 | 12,245,000.00 | 12,245,000.00 |
| 220 | M/S ROYAL UKMK | 3RD QTR CAPITAL ALLOCATION | 42,500,000.00 | 42,500,000.00 | 21,250,000.00 | 21,250,000.00 |
| 221 | M/S ROYAL UKMK | CODUCT OF FEDERAL LABOUR TRADE TEST EXAMINATION | 10,942,310.00 | 10,942,310.00 | 5,471,155.00 | 5,471,155.00 |
| 222 | M/S ROYAL UKMK | PROCURE. OF DRUGS FOR 1ST QTR | 14,999,500.00 | 14,999,500.00 | 7,499,750.00 | 7,499,750.00 |
| 223 | M/S ROYAL UKMK | EXTENSION OF PIPELINE TO VARIOUS LOCATIONS IN DAURA | 14,177,313.00 | 14,177,313.00 | 7,088,656.50 | 7,088,656.50 |
| 224 | M/S RUSMAK & ASS. LTD | PROCUREMENT OF SCI. TECH. AGRIC SCI & HOME ECONOMIC MATERIALS | 100,000,000.00 | 100,000,000.00 | 50,000,000.00 | 50,000,000.00 |

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| 225 | M/S S.S MUHD LTD | RENOV. OF GEN. HOSPITAL DUTINMA | 7,340,198.95 | 7,340,198.95 | 3,670,099.48 | 3,670,099.48 |
| 226 | M/S SABASH INT. SERV | PYMT OF S-POWER GRADUATE TEACHERS | 37,275,000.00 | 37,275,000.00 | 18,637,500.00 | 18,637,500.00 |
| 227 | M/S SABASH INT. SERV | ESTAB. OF 1NO. COMPT. CENTER | 5,400,000.00 | 5,400,000.00 | 2,700,000.00 | 2,700,000.00 |
| 228 | M/S SABASH INT. SERV | REHAB. OF STORM DAMAGE AT GDSS GYAZA | 10,008,933.75 | 10,008,933.75 | 5,004,466.88 | 5,004,466.88 |
| 229 | M/S SABASH INT. SERV | PYMT TO REFUND WASSCE REG FEE TO PARENTS | 29,532,150.00 | 29,532,150.00 | 14,766,075.00 | 14,766,075.00 |
| 230 | M/S SABASH INT. SERV | ESTAB. OF 1NO. COMPT. CENTER | 5,400,000.00 | 5,400,000.00 | 2,700,000.00 | 2,700,000.00 |
| 231 | M/S SABASH INT. SERV | 2019 FINAL YEAR STUDENT EXTENSION EXERCISE | 9,888,500.00 | 9,888,500.00 | 4,944,250.00 | 4,944,250.00 |
| 232 | M/S SABASH INT. SERV, AL-TECH ENG, ASMAYU NIG, HYCEN CONST. | UPGRADING OF BUILDING AT GTC MASHI | 83,240,143.96 | 83,240,143.96 | 41,620,071.98 | 41,620,071.98 |
| 233 | M/S SALBAR CONST. LTD | REN UPGRADING OF SCH OF HEALTH | 107,896,670.18 | 107,896,670.18 | 53,948,335.09 | 53,948,335.09 |
| 234 | M/S SARKI YAKI | FLOOD AND EROSION CONTROL IN MAHUTA & DDM LGA | 4,338,244.92 | 4,338,244.92 | 2,169,122.46 | 2,169,122.46 |
| 235 | M/S SOLID STONE | CONST. OF RIMAYE SUKUNTUNI ROAD | 411,332,286.31 | 411,332,286.31 | 205,666,143.16 | 205,666,143.16 |
| 236 | M/S SOLID STONE | CONST OF RIMAYE - KARADUA ROAD | 355,223,022.54 | 355,223,022.54 | 177,611,511.27 | 177,611,511.27 |
| 237 | M/S SOLID STONE | CONSTRUCTION OF FACILITIES AT GDSS MUSAWA | 9,734,860.44 | 9,734,860.44 | 4,867,430.22 | 4,867,430.22 |
| 238 | M/S SOLID STONE | PURCHASE AND INSTALL. OF OPERATION/ PRINING PRESS AT ERC | 12,400,000.00 | 12,400,000.00 | 6,200,000.00 | 6,200,000.00 |
| 239 | M/S SOLID STONE | DISTRIBUTION OF TEXTBOOKS TO SENIOR SECONDRY SCHOOLS | 15,350,000.00 | 15,350,000.00 | 7,675,000.00 | 7,675,000.00 |
| 240 | M/S SOLID STONE | ESTABLISH. OF SMART CLASS AT ERC | 149,440,591.00 | 149,440,591.00 | 74,720,295.50 | 74,720,295.50 |
| 241 | M/S SOLID STONE | DIST. OF AGRIC & ECONOMICS MAT. TO 40NO. OF SEL SCHOOLS | 191,563,084.00 | 191,563,084.00 | 95,781,542.00 | 95,781,542.00 |
| 244 | M/S SOLID STONE | 3 DAYS GPE/NIPPEP | 2,500,000.00 | 2,500,000.00 | 1,250,000.00 | 1,250,000.00 |
| 246 | M/S SOLID STONE | RECONSTRUCTION OF COLLAPSED WALL FENCE AT GGUSS JIBIA | 5,825,654.10 | 5,825,654.10 | 2,912,827.05 | 2,912,827.05 |
| 248 | M/S SOLID STONE | CONSULTANCY SERVICE FOR CONST. OF NEW GDSS SABON LAYI | 4,677,027.91 | 4,677,027.91 | 2,338,513.96 | 2,338,513.96 |
| 249 | M/S SOLID STONE | RENOVATION & UPGRADING OF GOVT GIRLS BOARDING SEC. SCH. ROGOGO | 2,430,623.08 | 2,430,623.08 | 1,215,311.54 | 1,215,311.54 |
| 250 | M/S SOLID STONE | MATERIALS FOR DISTRIBUTION TO 40NO. SELECTED SEC. SCH. ACROSS THE STATE | 146,117,475.00 | 146,117,475.00 | 100,000,000.00 | 46,117,475.00 |
| 251 | M/S SONKAYA FURNITURE | CONST OF IMAM AND DEPUTY IMAM HOUSE AT HUK POLY | 21,702,921.48 | 21,702,921.48 | 5,529,020.00 | 16,173,901.48 |
| 252 | M/S SONKAYA FURNITURE | CONST OF IMAM & DEPUTY IMAM HOUSE AT HUK POLY | 31,702,921.48 | 31,702,921.48 | 6,378,191.00 | 25,324,730.48 |
| 253 | M/S SPACE & DIMENSION COY LTD | PROC. & INSTALL OF SPORT & WORKING EQUIP. AT MD STADIUM | 9,620,877.50 | 9,620,877.50 | 3,367,307.13 | 6,253,570.38 |
| 254 | M/S SPRIME VENTURES | PROCUREMENT OF 150NO. NEW SYSTEM | 51,518,500.00 | 51,518,500.00 | 18,031,475.00 | 33,487,025.00 |
| 255 | M/S SPRIME VENTURES | PURCHASE SPARE PART FOR LIFT PUMP AT AJIWA | 5,181,600.00 | 5,181,600.00 | 1,813,560.00 | 3,368,040.00 |
| 256 | M/S SPRIME VENTURES | PROCUREMENT OF AGRIC INPUTS | 17,530,000.00 | 17,530,000.00 | 6,135,500.00 | 11,394,500.00 |
| 257 | M/S SPRIME VENTURES | REHAB OF FASCOKT STORES ACROSS THE STATE | 64,872,534.17 | 64,872,534.17 | 22,705,386.96 | 42,167,147.21 |

| | | | | | | | | |
|-----|--|---|--------------------------|--|--------------------------|--|-------------------------|-------------------------|
| 258 | M/S SPRIME VENTURES | GOBARAU SECURITY FOR SECURITY SERVICE AT GARSH, KT | 5,705,300.00 | | 5,705,300.00 | | 1,996,855.00 | 3,708,445.00 |
| 259 | M/S SUSAZ GLOBAL CONCEPT ENG. | CONST. MARABAR MUSAWA GINGIN ROAD | 15,743,632.40 | | 15,743,632.40 | | 5,510,271.34 | 10,233,361.06 |
| 260 | M/S SUSAZ GLOBAL CONCEPT ENG. | CONST OF KARKARKU -GURJIYA ROAD | 13,230,747.62 | | 13,230,747.62 | | 4,630,761.67 | 8,599,985.95 |
| 261 | M/S TAFIDA MALIKAWA CONST. | CONST & REN. OF GENERAL HOSPITAL FUNTUA | 6,215,678.89 | | 6,215,678.89 | | 2,175,487.61 | 4,040,191.28 |
| 262 | M/S TAMAR ENGINEERING LTD | CLEANING SERVICE AT GEN. AMADI RIMI | 12,444,125.00 | | 12,444,125.00 | | 4,355,443.75 | 8,088,681.25 |
| 263 | M/S THAMAR ENGINEERING LTD. | CONST OF YANDAKI- DANKABA ROAD | 21,836,406.81 | | 21,836,406.81 | | 7,642,742.38 | 14,193,664.43 |
| 264 | M/S TRADERS SUCCESS | ACCREDITATION OF DENTAL THERAPY AT HEALTH TECH. DRA | 18,500,000.00 | | 18,500,000.00 | | 6,475,000.00 | 12,025,000.00 |
| 265 | M/S TRADERS SUCCESS | CONST. DEDIC. 300KVA 11/0.415KV TRANSFORMER AT 17 BRIDGADE | 8,058,591.00 | | 8,058,591.00 | | 2,820,506.85 | 5,238,084.15 |
| 266 | M/S TRADERS SUCCESS | 2018 CONSTITUENCY ELECTRIC. PROJ. ACROSS THE 34 LGA | 764,105,357.10 | | 764,105,357.10 | | 382,052,678.55 | 382,052,678.55 |
| 267 | M/S TRADERS SUCCESS | 2ND QTR ANNUAL WORKPLAN FOR 2019 | 224,236,592.58 | | 224,236,592.58 | | 112,118,296.29 | 112,118,296.29 |
| 268 | M/S TRIATA NIG. LTD | CONST. OF KANKIA DANGAMAU ROAD | 488,018,695.13 | | 488,018,695.13 | | 244,009,347.57 | 244,009,347.57 |
| 269 | M/S TRIATA NIG. LTD | CONST OF KANKIA -KUSADA ROAD | 48,703,540.66 | | 48,703,540.66 | | 48,703,540.66 | - |
| 270 | M/S TRIATA NIG. LTD | RENOVATION OF GENERAL HOSPITAL MUSAWA | 7,093,519.95 | | 7,093,519.95 | | 7,093,519.95 | - |
| 271 | M/S TRIATA NIG. LTD | IMPLEMENTATION OF BASIC CARE PROVISION FLUND | 50,000,000.00 | | 50,000,000.00 | | 50,000,000.00 | - |
| 272 | M/S TRIATA NIG. LTD | PROCURE ONE BED SPACE AMENITY AT GH CLINIC | 9,176,125.00 | | 9,176,125.00 | | 9,176,125.00 | - |
| 273 | M/S TRIATA NIG. LTD | REPAIRS/RENOVATION OF STRUCTURE DAMAGE BY RAIN/WIND STORM AT GENERAL HOSPITAL MUSAWA & KANKARA | 3,644,292.77 | | 3,644,292.77 | | 401,201.84 | 3,243,090.93 |
| 274 | M/S TRIATA NIG. LTD | RENOVATION OF GENERAL HOSPITAL BAURE & JIBIA LOT 1,2,83 | 11,972,500.00 | | 11,972,500.00 | | - | 11,972,500.00 |
| 275 | M/S TRIATA NIG. LTD | CONDUCT FOURTH QTR 2020 STATE IMMUNIZATION PLUS DAYS IN ORDER TO SUSTAIN THE INTERUPTION OF TRANSMISSION OF ALL TYPES OF POLIO IN THE STATE | 3,630,000.00 | | 3,630,000.00 | | 3,630,000.00 | - |
| 276 | M/S TRIATA NIG. LTD | SUPPLY OF DIESEL TO VARIOUS HEALTH FACILITIES ACROSS THE STATE FOR FEBRUARY, 2019 | 14,844,060.00 | | 14,844,060.00 | | 14,844,060.00 | - |
| 277 | M/S TRIATA NIG. LTD | REGISTRATION & LICENSING IN RESPECT OF 28NO. NEWLY QUALIFIED HEALTH/MEDICAL STUDENTS UNDER FOREIGN SCHOLARSHIP | 14,230,000.00 | | 14,230,000.00 | | 14,230,000.00 | - |
| 278 | M/S TRIATA NIG. LTD | 30 MINUTES SPECIAL TV PROFILE ON HE IN HAUSA & ENGLISH | 5,730,000.00 | | 5,730,000.00 | | 5,730,000.00 | - |
| 279 | M/S TRIATA TRADING NG LTD | 2ND QTR CAPITAL ALLOCATION | 55,438,640.00 | | 55,438,640.00 | | 55,438,640.00 | - |
| 280 | M/S TRIATA TRADING NG LTD | 1ST QTR CAPITAL ALLOCATION OF HCJ | 33,750,000.00 | | 33,750,000.00 | | 33,750,000.00 | - |
| 281 | M/S TRIATA TRADING NG LTD | PRINTING OF 150 COPIES, RETREAT & SENSITIZATION WORKSHOP & TAKE OFF & RUNNING IMPREST | 16,250,000.00 | | 16,250,000.00 | | 16,250,000.00 | - |
| 282 | M/S TRIATA TRADING NG LTD | ATTEND INT'L CONFERENCE IN JOHANNESBURG | 14,215,012.00 | | 14,215,012.00 | | 14,215,012.00 | - |
| 283 | M/S TRIATA TRADING NG LTD | 2ND QTR CAPITAL ALLOCATION TO HCJ | - | | - | | - | - |
| 284 | M/S TRIATA TRADING NG LTD | PURCHASE OF OFFICE FURNITURE & EQUIP. | 16,967,500.00 | | 16,967,500.00 | | 16,967,500.00 | - |
| 285 | M/S TRIATA TRADING NG LTD | DISTRIBUTION OF OFFICE EQUIP. TO NEW MDAs | 15,741,750.00 | | 15,741,750.00 | | 15,741,750.00 | - |
| 286 | M/S TRIATA TRADING NG LTD | DISTRIBUTION OF UNIFORM MATERIAL TO REQUESTED MDAs | 3,887,000.00 | | 3,887,000.00 | | 3,887,000.00 | - |
| 287 | M/S TRIATA TRADING NG LTD | DISTRIBUTION OF GNO. MOTORCYCLE TO MDAs | 1,800,000.00 | | 1,800,000.00 | | 1,800,000.00 | - |
| 288 | M/S TRIATA TRADING NG LTD | PURCHASE OF FURNITURE AND EQUIP. TO THE NEW MDAs | 16,967,500.00 | | 16,967,500.00 | | 16,967,500.00 | - |
| 289 | M/S TRIATA TRADING NG LTD | DISTRIBUTION OF RECENT CREATED MDAs IN THE STATE | 15,741,750.00 | | 15,741,750.00 | | 15,741,750.00 | - |
| 290 | M/S TRIATA TRADING NG LTD | PURCHASE OF UNIFORM MAT. TO REQUESTED MDAs | 3,887,000.00 | | 3,887,000.00 | | 3,887,000.00 | - |
| 291 | M/S TRIATA TRADING NG LTD | DISTRIBUTION OF GNO. MOTORCYCLE TO MDAs | 1,800,000.00 | | 1,800,000.00 | | 1,800,000.00 | - |
| 292 | M/S TRIATA TRADING NG LTD | POP CEREMONIES OF OUGOING NYSC MEMBERS | 2,287,500.00 | | 2,287,500.00 | | 2,287,500.00 | - |
| 293 | M/S TRIATA TRADING NG LTD | CONST OF SHADES OF VEHICLES TO PROTECT THEM FROM HARSH | 3,767,150.00 | | 3,767,150.00 | | 3,767,150.00 | - |
| 294 | M/S TRIATA TRADING NG LTD | REHABILITATION OF CONVERT KAFUR STREET LIGHT TO ELECTRIC POWER | 335,880,559.00 | | 335,880,559.00 | | 3,600,000.00 | 332,280,559.00 |
| 295 | M/S TUNDRA TECH. RES. | PROCUREMENT OF HOSPITAL MATERIAL | 30,000,000.00 | | 30,000,000.00 | | - | 30,000,000.00 |
| 296 | M/S VERDANT AGRITECH LTD | PYMT TO MOBILIZE SITE | 49,078,785.60 | | 49,078,785.60 | | 9,277,354.02 | 39,801,431.58 |
| 297 | M/S WINDLAND ENGINEERING | REHABILITATION OF STORM DAMAGE AT GOVT. DAY SECONDARY SCHOOL KURAMI | 17,967,476.90 | | 17,967,476.90 | | - | 17,967,476.90 |
| 298 | M/S YAKASAI NIG LTD | REHAB OF FASKARI SEMI URBAN WATER SUPPLY SCHEME | 21,188,580.00 | | 21,188,580.00 | | 10,000,000.00 | 11,188,580.00 |
| 299 | M/S YANDUNA VENTURES | REN. & UPGRADING OF GEN. HOSPITAL BRE | 41,863,535.46 | | 41,863,535.46 | | 10,000,000.00 | 31,863,535.46 |
| 300 | M/S ZAMANI ESTATE | ASSESSMENT OF GOVT. PROPERTY AT IBRAHIM WAZIRI CRECENT | 1,527,382.50 | | 1,527,382.50 | | 1,527,382.50 | - |
| 301 | M/S ZAMANI ESTATE AGENCY | ASSESSMENT OF GOVT PROPERTY AT IBRAHIM WAZIRI CRESENT | 1,527,382.50 | | 1,527,382.50 | | 1,527,382.50 | - |
| 302 | M/S ZEN ENGINEERING NIG. LTD | MAINT. SERV. 1ST-4TH QTR AT BANQUET HALL INDOOR | 22,640,991.53 | | 22,640,991.53 | | 14,936,515.00 | 7,704,476.53 |
| 303 | M/S ZEN ENGINEERING NIG. LTD | MAINT. SERV. 1ST-4TH QTR AT BANQUET HALL INDOOR | 9,012,491.99 | | 9,012,491.99 | | 4,940,262.00 | 4,072,229.99 |
| 304 | M/S ZEN ENGINEERING NIG LTD | MAINT. OF BANQUE HALL INDOOR SPORT HALLADDITIONAL OFFICE BULK STORE | 331,547,936.01 | | 331,547,936.01 | | 112,265,245.98 | 219,282,690.03 |
| 305 | M/S ZICON INSURANCE & ROYAL EXCHANGE GEN | PURCHASE OF RESETTLEMENT PACKAGE TO KYCV | 24,245,000.00 | | 24,245,000.00 | | 3,561,811.00 | 20,683,189.00 |
| 306 | M/S ZICON INSURANCE & ROYAL EXCHANGE GEN | PURCHASE OF TRAINING MAT. AND UNIFORM TO STUDENT OF KYCV | 29,036,326.00 | | 29,036,326.00 | | 15,639,911.00 | 13,396,415.00 |
| 307 | M/S ZICON INSURANCE & ROYAL EXCHANGE GEN | PYMT OF 25NO. VEHICLES TO KTSTA | 24,987,375.00 | | 24,987,375.00 | | 6,391,651.00 | 18,595,724.00 |
| 308 | M/S ZICON INSURANCE & ROYAL EXCHANGE GEN | INSURANCE OF 25NO VEHICLE PROC. BY THE KTSTA | 24,987,375.00 | | 24,987,375.00 | | 24,987,375.00 | - |
| | TOTAL | | 16,568,569,225.84 | | 16,568,569,225.84 | | 9,707,419,446.34 | 6,861,149,779.50 |