

SECOND QUARTER					
NAME OF PUBLIC SECTOR ENTITY	DATE	ACTUAL EXPENDITURE	DETAILS	SECTORS	SUBHEAD
01 11 001 001 00-Government House Administration	3-Apr-18	20,000,000.00	Funds payable as redemption of pledge made at the catholic Pilgrimage centre, Ayali near Ikpayongo	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	3-Apr-18	240,000.00	Funds payable ifo Special Adviser to the Governor on Political Affairs and Interparty Relations to represent the Governor on the Burial of Sen Gen John Shagaya Holding in Plateau State Dated 16th March 2018	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	3-Apr-18	200,000.00	Funds payable as notification of Death and Invitation to the Burial of Late Chief (RTD) Judge Joseph Akunde Ber Igba ifo Hon. Robert Ioralumun Akunde	01ADMINISTRATIVE SECTOR	22021042
01 11 001 002 00-Deputy Governor's Office	3-Apr-18	37,800,000.00	Funds payable as financial requirement for Lobi Stars Fc for the month of March, 2018	01ADMINISTRATIVE SECTOR	21010101
01 11 001 002 00-Deputy Governor's Office	3-Apr-18	893,229.34	Mmarch 2018 Salary ifo Governor/Deputy Governor	01ADMINISTRATIVE SECTOR	21010101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	3-Apr-18	107,000,000.00	Funds payable as 2018 Easter Bonus for members of the Executive Council, House of Assembly, the Judiciary, Traditional Rulers and others.	01ADMINISTRATIVE SECTOR	22021042
02 20 007 001 02-Sub-Treasury Gboko	3-Apr-18	99,158,527.54	July 2017 Pension	02ECONOMIC SECTOR	21030102
02 20 007 001 03-Sub-Treasury Katsina Ala	3-Apr-18	56,207,878.94	July 2017 Pension	02ECONOMIC SECTOR	21030102
02 20 007 001 04-Sub-Treasury Makurdi	3-Apr-18	312,701,607.12	July 2017 Pension	02ECONOMIC SECTOR	21030102
02 20 007 001 04-Sub-Treasury Makurdi	3-Apr-18	20,000,000.00	Funds payable as 4th partpayment for the purpose of amortizing the outstanding balance owed for the Supply of 4500 metric tons of assorted fertilizer ifo Masco Agric Allied Nig. Ltd for February, 2018.	02ECONOMIC SECTOR	22050106
02 20 007 001 04-Sub-Treasury Makurdi	3-Apr-18	11,140,658.30	Funds payable as interim certificate No 4 in favour of ETA Associates Nig LTD for the construction of Three Span Reinforced Concrete Bridge over Okpokwu River at Adim Akpa, Otukpo LGA	02ECONOMIC SECTOR	32010202
02 20 007 001 05-Sub-Treasury Otukpo	3-Apr-18	94,994,434.75	July 2017 Pension	02ECONOMIC SECTOR	21030102
02 20 007 001 06-Sub-Treasury Vandeikya	3-Apr-18	14,765,495.36	July 2017 Pension	02ECONOMIC SECTOR	21030102
02 20 007 001 07-Sub-Treasury Oju	3-Apr-18	16,330,816.97	July 2017 Pension	02ECONOMIC SECTOR	21030102
02 20 007 001 08-Sub-Treasury Okpoga	3-Apr-18	21,427,149.49	July 2017 Pension	02ECONOMIC SECTOR	21030102
02 20 007 001 09-Sub-Treasury Adikpo	3-Apr-18	1,543,433.63	July 2017 Pension	02ECONOMIC SECTOR	21030102
02 20 007 001 10-Sub-Treasury Aliade	3-Apr-18	5,373,229.41	July 2017 Pension	02ECONOMIC SECTOR	21030102
02 22 001 001 00-Ministry of Commerce and Industries	3-Apr-18	118,000.00	Burnt Brick staff salary for March, 2018	02ECONOMIC SECTOR	21010101
02 22 001 001 00-Ministry of Commerce and Industries	3-Apr-18	30,000.00	Benco Roof Tiles-Security Staff Salary for March, 2018	02ECONOMIC SECTOR	21010101
03 18 004 001 00-High Court of Justice	3-Apr-18	98,978,373.41	March 2018 Salary	03LAW&JUSTICE SECTOR	21010101
03 18 004 001 00-High Court of Justice	3-Apr-18	2,000,000.00	Funds payable to carry out prison visits to the Three convelonal Prisons/Gboko Remand Home by the Criminal Justice Committee	03LAW&JUSTICE SECTOR	22020703
03 18 004 001 00-High Court of Justice	3-Apr-18	16,420,000.00	April 2018 Overhead Cost	03LAW&JUSTICE SECTOR	22070101
03 18 011 001 00-Judicial Service Commission	3-Apr-18	5,932,414.43	March 2018 Salary	03LAW&JUSTICE SECTOR	21010101
03 18 011 001 00-Judicial Service Commission	3-Apr-18	1,059,538.00	April 2017 Overhead Cost	03LAW&JUSTICE SECTOR	22070101
03 26 001 001 00-Ministry of Justice	3-Apr-18	10,000,000.00	Funds payable as 9th part payment as judgement debt ifo Andrew Ayabam through his solicitors Sabastine Hon. SAN of S.T. Hon (SAN) & Co.	03LAW&JUSTICE SECTOR	22020703
03 26 001 001 00-Ministry of Justice	3-Apr-18	8,907,020.77	Funds payable as balance payment being Judgement debt in a case between TMA Integrated Services Ltd & BNSG and the Attorney General, Benue State and Benue State Planning Commission.	03LAW&JUSTICE SECTOR	22020703
03 26 001 001 00-Ministry of Justice	3-Apr-18	5,000,000.00	Funds payable as balance payment for Professional fees to Aloyebi and Partners in respect of state brief vide MOJ/LEG.30/T/11/266 of 29th November 2016	03LAW&JUSTICE SECTOR	22020703
03 26 001 001 00-Ministry of Justice	3-Apr-18	5,000,000.00	Funds payable as 5th partpayment of out of court settlement in Suit No: MHC/31/2015 between Leoflinch Nig Ltd & 1 other Vs. Benue State Government & 2 Others on contract for the construction of 225M3 elevated tank at Government House, Makurdi.	03LAW&JUSTICE SECTOR	22020703
03 26 052 001 00-Customary Court of Appeal	3-Apr-18	6,585,417.15	March 2018 Salary	03LAW&JUSTICE SECTOR	21010101
03 26 052 001 00-Customary Court of Appeal	3-Apr-18	5,900,000.00	April 2018 Overhead Cost	03LAW&JUSTICE SECTOR	22070101
05 17 003 001 00-Benue State Universal Basic Education Board (SUBEB)	3-Apr-18	36,789,452.86	March 2018 Salary	05SOCIAL SECTOR	21010101
05 17 021 001 00-Benue State University (BSU)	3-Apr-18	248,166,882.15	March 2018 Salary	05SOCIAL SECTOR	21010101
05 17 021 001 00-Benue State University (BSU)	3-Apr-18	32,649,240.00	March 2018 Earned Allowance	05SOCIAL SECTOR	21010101
05 17 021 001 00-Benue State University (BSU)	3-Apr-18	14,055,000.00	March 2018 Hazard Allowance	05SOCIAL SECTOR	21010101
05 17 021 001 00-Benue State University (BSU)	3-Apr-18	13,187,335.00	Being funds payable as BSU Technical College salary for the month of January, 2018	05SOCIAL SECTOR	21010101
05 17 021 001 02-College of Health Sciences - BSU	3-Apr-18	81,549,903.33	March 2018 Salary	05SOCIAL SECTOR	21010101

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05 17 021 001 02-College of Health Sciences - BSU	3-Apr-18	5,000,000.00	April 2018 Overhead Cost	05SOCIAL SECTOR	22070101
05 21 001 001 00-Ministry of Health and Human Services	3-Apr-18	10,000,000.00	Funds payable as 4th part payment of outstanding balance ifo Bio-Organic Nutrients System for the Supply of Enrich Moccro-Nutrient power for infants in Benue State.	05SOCIAL SECTOR	22021004
05 21 026 001 00-Benue State University Teaching Hospital (BSUTH)	3-Apr-18	152,168,327.22	March 2018 Salary	05SOCIAL SECTOR	21010101
05 21 026 001 00-Benue State University Teaching Hospital (BSUTH)	3-Apr-18	5,000,000.00	April 2018 Overhead Cost	05SOCIAL SECTOR	22070101
01 11 001 001 00-Government House Administration	4-Apr-18	62,508,333.00	April, 2018 overhead cost GHM 18,000,000.00 COS 400,000 SAD 300,000 PSSD 500,000 GH 5,000,000 GOV Lod 5,000,000 Maint of Gov Lod. 12,500,000 CSO 4,885,000 GH Vet. 1,500,000, GH Clinic 500,000	01ADMINISTRATIVE SECTOR	22070101
01 11 001 002 00-Deputy Governor's Office	4-Apr-18	15,610,000.00	April 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	4-Apr-18	3,000,000.00	Funds Payable as April, 2018 Overhead cost	01ADMINISTRATIVE SECTOR	22070101
01 11 017 001 00-Office of the Secretary to State Govt. (EXCO)	4-Apr-18	1,610,000.00	Funds payable as overhead allocation to the Exco Secretariat for the month of May, 2018.	01ADMINISTRATIVE SECTOR	22070101
01 12 001 001 00-Benue State House of Assembly	4-Apr-18	72,790,000.00	April 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101
01 25 001 001 00-Office of the Head of Service (HOS)	4-Apr-18	3,280,000.00	April, 2018 overhead cost: HOS =N=2,550,000, Sec.Maint. =N=380,000, Service Welfare =N=350,000	01ADMINISTRATIVE SECTOR	22070101
01 40 001 001 00-Office of the Auditor-General of the State	4-Apr-18	1,000,000.00	April 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101
01 40 001 001 02-Local Government Audit Department	4-Apr-18	500,000.00	April 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101
01 47 001 001 00-Benue State Civil Service Commission	4-Apr-18	1,500,000.00	April 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101
02 20 001 001 00-Ministry of Finance	4-Apr-18	4,955,000.00	Funds payable as April, 2018 Overhead cost for MOF =N=2,930,000, Service Wide Vote =N=1,255,000, Taxi Scheme =N=100,000, PPU(Due Process) =N=100,000 to the UBA FAAC Account, Social Investment Programme =N=300,000.00, Payroll Directorate =N=270,000.00.	02ECONOMIC SECTOR	22070101
02 20 007 001 04-Sub-Treasury Makurdi	4-Apr-18	12,692.75	June 2017 Pension ifo Haruna Mwuese	01ADMINISTRATIVE SECTOR	21030102
02 20 007 001 04-Sub-Treasury Makurdi	4-Apr-18	1,080,000.00	Payment for provision of security to Government offices for the Month of October, 2017 ifo M/s Masug security services Makurdi	02ECONOMIC SECTOR	22020601
02 20 007 001 04-Sub-Treasury Makurdi	4-Apr-18	7,170,000.00	Cleaning of Government House Complex for February, 2018 by M/s Jolly International	02ECONOMIC SECTOR	22020605
02 20 007 001 04-Sub-Treasury Makurdi	4-Apr-18	2,600,000.00	April 2018 Overhead Cost	02ECONOMIC SECTOR	22070101
02 22 001 001 00-Ministry of Commerce and Industries	4-Apr-18	1,400,000.00	Funds payable as standing imprest for maintenance of Makurdi Modern Market for the months of February, 2018	02ECONOMIC SECTOR	22070101
02 36 001 001 00-Ministry of Arts, Culture and Tourism	4-Apr-18	600,000.00	Funds payable for monthly feeding imprest/allowance for the Makurdi Zoological Garden for the Month of April, 2018.	02ECONOMIC SECTOR	22070101
05 13 053 001 02-Benue State Rehabilitation Board, Apir	4-Apr-18	500,000.00	April 2018 Overhead Cost	05SOCIAL SECTOR	22070101
05 14 001 001 00-Ministry of Women Affairs & Social Development	4-Apr-18	500,000.00	March, 2018 overhead cost for: Mama Abayol=N=300,000, Remand Home,Gboko =N=120,000, Pauline Makka Centre =N=80,000	05SOCIAL SECTOR	22070101
05 14 001 001 01-Public Square Management Board	4-Apr-18	75,000.00	April 2018 Overhead Cost	05SOCIAL SECTOR	22070101
01 11 001 001 00-Government House Administration	5-Apr-18	5,000,000.00	Funds payable for the redemption of pledge made to the Invicibles Angels Football Club, Gboko on the 5th of March 2018	01ADMINISTRATIVE SECTOR	22021042
02 20 001 001 00-Ministry of Finance	5-Apr-18	962,000.00	Funds payable as invitation to enable the Hon. Commissioner Finance attend the Wedding Fathia of the Children of the Accountant-General of the Federation in Kano dated 7th April 2017	02ECONOMIC SECTOR	22020102
02 20 007 001 04-Sub-Treasury Makurdi	5-Apr-18	8,680,000.00	Funds payable as request to purchase computer consumables and internet subscription of central accounts in the Treasury Department of the Accountant-General office	02ECONOMIC SECTOR	22020301
02 20 007 001 04-Sub-Treasury Makurdi	5-Apr-18	3,420,000.00	Funds for clearing/maintenance of state secretariate M/s Chivana Marketing Coy. Ltd for July, 2017	02ECONOMIC SECTOR	22020605
02 20 007 001 04-Sub-Treasury Makurdi	5-Apr-18	10,000,000.00	Funds payable to Retna Limited on contract awarded for consultancy services on project management, implementation and Execution by the Benue State Government	02ECONOMIC SECTOR	22020701
05 21 001 001 00-Ministry of Health and Human Services	5-Apr-18	81,144.01	Funds payable as salary refund for the month of February, 2018 ifo Ugondo Michael Terhemba	05SOCIAL SECTOR	21010101
02 20 007 001 04-Sub-Treasury Makurdi	6-Apr-18	49,470,415.63	Funds payable to Jos Electricity Distribution Bill for the Month of September-December 2017	02ECONOMIC SECTOR	22020201
01 11 001 001 00-Government House Administration	9-Apr-18	7,240,000.00	Funds payable for His Excellency's official trip to Abuja by air on 3rd April, 2018 to attend the APC Governor's Forum meeting.	01ADMINISTRATIVE SECTOR	22020102
01 11 001 001 00-Government House Administration	9-Apr-18	4,465,000.00	Funds payable as His Excellency's official trip to Abuja from Sunday, 8th to Tuesday, 10th April, 2018.	01ADMINISTRATIVE SECTOR	22020102
01 11 001 001 00-Government House Administration	9-Apr-18	6,393,000.00	Funds payable for Medical Bills ifo Fortress Eye Hospital and Medical Centre	01ADMINISTRATIVE SECTOR	22021004
01 11 001 001 00-Government House Administration	9-Apr-18	2,000,000.00	Funds payable as donations made by the The Deputy Governor of Benue State when he represented the Executive Governor of Benue State, Samuel Ortom at the public presentation of a Book in Abuja on 11th April, 2018.	01ADMINISTRATIVE SECTOR	22021042
01 11 001 002 00-Deputy Governor's Office	9-Apr-18	2,786,000.00	Funds payable for His Excellency, The Deputy Governor's official trip to Abuja on 11th April, 2018.	01ADMINISTRATIVE SECTOR	22020102
01 11 013 001 00-Office of the Secretary to State Government (SSG)	9-Apr-18	1,450,000.00	Funds payable for the repairs of official car ifo Director/Liason Officer, Benue State Liason Office Abuja.	01ADMINISTRATIVE SECTOR	21020101

02 20 001 001 00-Ministry of Finance	9-Apr-18	200,000.00	Funds payable based on Exco Approval for the disposal of Obsolete Store items in Ministries, Department and Agencies (MDA)	02ECONOMIC SECTOR	12020604
02 20 001 001 00-Ministry of Finance	9-Apr-18	26,256,000.00	Funds payable for finalization of further investment discussion in China from 12th - 29th April, 2018 (Executive Governor and 1 aide).	02ECONOMIC SECTOR	22020104
02 20 001 001 00-Ministry of Finance	9-Apr-18	22,200,400.00	Funds payable for finalization of further investment discussion in China from 12th - 29th April, 2018 (1st Lady, PPS and SSA (SD)).	02ECONOMIC SECTOR	22020104
02 20 001 001 00-Ministry of Finance	9-Apr-18	6,849,200.00	Funds payable assistance ifo Aondona Orshi to seek medical intervention in India.	02ECONOMIC SECTOR	22020104
02 20 008 001 00-Board of Internal Revenue	9-Apr-18	47,765,412.41	Funds payable as cost of collection for the month of March, 2018.	02ECONOMIC SECTOR	22070101
03 18 004 001 00-High Court of Justice	9-Apr-18	978,310.88	Funds payable as High Court Judges rents for February 2018	03LAW&JUSTICE SECTOR	21020101
03 26 052 001 00-Customary Court of Appeal	9-Apr-18	800,000.00	Funds payable as robe allowance for Judiciary staff of Customary Court of Appeal, Makurdi	03LAW&JUSTICE SECTOR	21020101
03 26 052 001 00-Customary Court of Appeal	9-Apr-18	5,000,000.00	Funds payable for the purchase of a Generator set for the Benue State Customary Court of Appeal Complex	03LAW&JUSTICE SECTOR	32010305
05 13 001 001 00-Ministry of Youth & Sports Development	9-Apr-18	1,000,000.00	Funds payable as support of the Commonwealth Games and other activities of Nigeria Olympic Committee.	05SOCIAL SECTOR	22021042
01 11 001 001 00-Government House Administration	10-Apr-18	420,000.00	Funds payable as local component for Her Excellency, the Wife of the Deputy Governor's trip to Bouno Aires, Argentina for the 14th biennial International Conference of the International Association of Women judge (IAWJ) from 2nd - 6th May, 2018.	01ADMINISTRATIVE SECTOR	22020102
01 11 001 001 00-Government House Administration	10-Apr-18	2,000,000.00	Funds payable for 2017 Batch 'B' stream II orientation course as transportation from Asaya, Kabba, kogi State to Makurdi ifo the State Coordinator, National Youth Service Corp office Benue State.	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	10-Apr-18	1,000,000.00	Funds payable as financial assistance ifo NKST Education Department for the conduct of All NKST Secondary School Sports Festival from 22nd - 24th Nov., 2017.	01ADMINISTRATIVE SECTOR	22021042
01 11 001 002 00-Deputy Governor's Office	10-Apr-18	6,000,000.00	Funds payable as match requirement for Lobi Stars FC as recurrent expenditure for home match and away match.	01ADMINISTRATIVE SECTOR	22070101
01 12 001 001 00-Benue State House of Assembly	10-Apr-18	800,000.00	Funds payable to enable the Deputy Speaker, Hon James Okefe to attend official assignment in Abuja.	01ADMINISTRATIVE SECTOR	22020102
01 12 001 001 00-Benue State House of Assembly	10-Apr-18	2,500,000.00	Funds payable to enable the House conduct valedictory service in respect of Late Hon. Plus Ukande.	01ADMINISTRATIVE SECTOR	22021042
02 20 001 001 00-Ministry of Finance	10-Apr-18	11,834,297.00	Funds payable to enable the Hon. Speaker and two other Members attend a Trade Fair in Guangzhou China from 14th-21st April 2018.	02ECONOMIC SECTOR	22020104
02 20 001 001 00-Ministry of Finance	10-Apr-18	6,095,821.00	Funds payable as foreign component for Her Excellency, the Wife of the Deputy Governor's trip to Bouno Aires, Argentina for the 14th biennial International Conference of the International Association of Women judge (IAWJ) from 2nd - 6th May, 2018.	02ECONOMIC SECTOR	22020104
02 20 001 001 00-Ministry of Finance	10-Apr-18	3,930,000.00	Funds payable ifo Special Adviser to the Governor on Media and ICT to accompany the Executive Governor to China for finalization of further investment discussion with Shenzhen Huashenghanfu Mineral Resources investment Co. Ltd from 12th-27th April 2018	02ECONOMIC SECTOR	22020104
02 22 001 001 00-Ministry of Commerce and Industries	10-Apr-18	1,400,000.00	Funds payable as standing imprest for maintenance of Makurdi Modern Market for the months of March, 2018	02ECONOMIC SECTOR	22070101
03 18 004 001 00-High Court of Justice	10-Apr-18	1,956,621.76	Funds payable as High Court Judges rents for March, 2018	03LAW&JUSTICE SECTOR	21020101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	11-Apr-18	20,006,500.00	Being transfer of funds from BNSG UBA TSA A/C (35) to Secretary to the State Government	01ADMINISTRATIVE SECTOR	31040103
02 20 007 001 06-Sub-Treasury Vandeikya	11-Apr-18	141,400.00	Being trnafer of funds from UBA TSA A/C (35) to Sub-Treasury Vandeikya	02ECONOMIC SECTOR	31040103
02 20 007 001 09-Sub-Treasury Adikpo	11-Apr-18	68,770.80	Being transfer of funds from UBA TSA A/C (35) to Sub-Treasury Adikpo	02ECONOMIC SECTOR	31040103
05 17 001 001 00-Ministry of Education, Science & Technology	11-Apr-18	6,987,281.71	Being transfer of funds from UBA TSA A/C (35) to Ministry of Education, Science and Technology	05SOCIAL SECTOR	31040103
01 11 001 001 00-Government House Administration	12-Apr-18	3,445,000.00	Funds payabel for His Excellency's trip to Abuja to proceed to China on the 11th April 2018	01ADMINISTRATIVE SECTOR	22020102
01 11 001 001 00-Government House Administration	12-Apr-18	3,000,000.00	Funds payable as financial assistance to Benue Women in Prayer (BEWIP) first quarter thanksgiving	01ADMINISTRATIVE SECTOR	22020102
01 11 001 001 00-Government House Administration	12-Apr-18	2,642,000.00	Funds payabel for Her Excellency Wife of the Executive Governor's trip to Abuja to proceed to China on the 9th April 2018	01ADMINISTRATIVE SECTOR	22020102
01 11 001 001 00-Government House Administration	12-Apr-18	285,000.00	Funds payable as assistance to enable Daniel Azembe (protocol officer) attend a 3 days conference in Jos, Plateau State from 5th - 8th April, 2018.	01ADMINISTRATIVE SECTOR	22020102
01 11 001 001 00-Government House Administration	12-Apr-18	6,313,230.00	Funds payable as request to recharge Two prepaid meters at main power house and governor's lodge, Government House Makurdi for the Month of April, 2018	01ADMINISTRATIVE SECTOR	22020201
01 11 001 002 00-Deputy Governor's Office	12-Apr-18	1,596,000.00	Funds payable for Her Excellency Wife of the Deputy Governor's trip to Owerri, Imo State from 18th to 20th April, 2018	01ADMINISTRATIVE SECTOR	22020102
01 11 013 001 00-Office of the Secretary to State Government (SSG)	12-Apr-18	635,000.00	Funds payable to attend the meeting of the body of Senior Advocates of Nigeria from 13th - 14th April, 2018 in Lagos.	01ADMINISTRATIVE SECTOR	22020102
01 11 013 001 00-Office of the Secretary to State Government (SSG)	12-Apr-18	850,000.00	Funds for petroleum Monitoring for April, 2018	01ADMINISTRATIVE SECTOR	22070101
01 23 001 001 00-Ministry of Information & Orientation	12-Apr-18	2,000,000.00	Funds payable to the Ministry to carry its obligation of ensuring effective information dissemination of Government activities in the State for the month of April, 2018.	01ADMINISTRATIVE SECTOR	22021003

02 20 001 001 00-Ministry of Finance	12-Apr-18	12,752,668.00	Funds payable for Her Excellency's trip to New York, USA and Toronto, Canada from 1st to 13th May, 2018	02ECONOMIC SECTOR	22020104
02 34 001 001 00-Ministry of Works, Transport and Energy	12-Apr-18	550,000.00	Funds payable to enable the Hon. Commissioner represent His Excellency the Executive Governor of Benue State at the GAC GS8 launch series vehicle by CIG Motors Co. Ltd on 9th February, 2018 in Lagos.	02ECONOMIC SECTOR	22020102
05 17 056 001 00-Benue State Scholarship Board	12-Apr-18	940,000.00	Funds payable to host 2018 Federal Government Scholarship interview for Benue State Indigenes from 11th - 14th April, 2018 by the Federal Scholarship Board in Conjunction with Benue State Scholarship Board at Govt. Sec. Sch, Makurdi.	05SOCIAL SECTOR	22021042
01 11 001 001 00-Government House Administration	13-Apr-18	3,000,000.00	Funds payable as financial assistance to sponsor international women's day celebration and NLC at forty in Benue State from 22nd - 25th February, 2018.	01ADMINISTRATIVE SECTOR	22021042
01 11 013 001 00-Office of the Secretary to State Government (SSG)	13-Apr-18	6,851,519.96	Funds payable as March, 2018 salary for two paramount rulers (the Tor Tiv and Ochi Idoma) and ten First Class Chiefs in Benue State.	01ADMINISTRATIVE SECTOR	22020102
01 11 013 001 00-Office of the Secretary to State Government (SSG)	13-Apr-18	7,648,000.00	Funds payable for Nigerian Army Recruitment Exercise for the 77 Regular recruit intakes.	01ADMINISTRATIVE SECTOR	22021042
01 11 013 001 00-Office of the Secretary to State Government (SSG)	13-Apr-18	2,160,000.00	Funds payable for the conduct of entrance examination into the Nigerian Military School for the 2018/2019 academic Session in Makurdi.	01ADMINISTRATIVE SECTOR	22021042
01 11 013 001 00-Office of the Secretary to State Government (SSG)	13-Apr-18	854,000.00	Funds payable for the conduct of entrance examination into 1 Air Force military school, Jos 2018/2019 Academic session on 7th April, 2018.	01ADMINISTRATIVE SECTOR	22021042
02 20 007 001 02-Sub-Treasury Gboko	13-Apr-18	134,907.19	Funds payable as July, 2017 Pension refund ifo Ahii Peter Alfred Msuea.	02ECONOMIC SECTOR	21030102
02 20 007 001 04-Sub-Treasury Makurdi	13-Apr-18	102,789.83	Funds payable as July, 2017 Pension refund ifo Enegele Daniel Ojeba.	02ECONOMIC SECTOR	21030102
02 20 007 001 04-Sub-Treasury Makurdi	13-Apr-18	33,189,428.42	Funds payable ifo M/s Sazak Acres Biloque Company (SABC) Ltd for the construction of Deputy Governors office, Makurdi.	02ECONOMIC SECTOR	32010101
02 20 007 001 04-Sub-Treasury Makurdi	13-Apr-18	62,679,290.73	Funds payable ifo M/s Sazak Acres Biloque Company Ltd for the construction of Aper Aku Lodge, Makurdi, contract No. BNTB-11/2017	02ECONOMIC SECTOR	32010102
02 20 007 001 04-Sub-Treasury Makurdi	13-Apr-18	515,453,880.32	Funds payable ifo Tongyi New international construction Ltd for measurement certificate No.7 for the construction of Origbo-imande Akpu-Gbajimba Road (contract No. BNTB-13/2016).	02ECONOMIC SECTOR	32010202
02 20 007 001 04-Sub-Treasury Makurdi	13-Apr-18	145,527,579.50	Funds payable ifo M/s CGGC Global Project (Nig) Ltd Abuja for the construction of Igbor-lkpa-Wannune road (contract No.BNTB-154/2014)	02ECONOMIC SECTOR	32010202
02 20 007 001 05-Sub-Treasury Otukpo	13-Apr-18	17,174.03	Funds payable as July, 2017 Pension refund ifo Okam Benedict.	02ECONOMIC SECTOR	21030102
01 11 001 001 00-Government House Administration	16-Apr-18	3,600,000.00	Funds payable for His Excellency's return trip from Abuja to Makurdi by Air on Tuesday 10th April 2018.	01ADMINISTRATIVE SECTOR	22020102
01 11 001 001 00-Government House Administration	16-Apr-18	9,200,000.00	Funds payable for the supply of Diesel to makurdi water works for the month of March 2018	01ADMINISTRATIVE SECTOR	22020803
01 11 001 001 00-Government House Administration	16-Apr-18	10,800,000.00	Funds payable for the renewal of Channels Bureau Retainership ifo Special Adviser to the Governor on Media and ICT	01ADMINISTRATIVE SECTOR	22021003
01 11 001 001 00-Government House Administration	16-Apr-18	5,000,000.00	Funds payable as broadcast partnership with Daily Post Newspapers for broadcasting the state government activities ifo Chief Press Secretary to the Governor	01ADMINISTRATIVE SECTOR	22021003
01 11 001 001 00-Government House Administration	16-Apr-18	20,000,000.00	Funds payable for outstanding hotel bills ifo the Chief of Staff to the Governor.	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	16-Apr-18	6,500,000.00	Funds payable ifo Managing Director, Divine Shelter Development Company Ltd for the purchase of 2No Bungalows for the District Heads of Adaka Community.	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	16-Apr-18	5,000,000.00	Funds payable as financial assistance ifo Mr Simon Terver Ikya as support for the Burial of his father Brig Gen. Stephen Ikya (Rtd).	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	16-Apr-18	1,000,000.00	Funds payable as pledge at investiture of Tor Tiv as grand patron/fund raising of NUJ Benue state Chapter ifo the Benue State Council Chairman, Kris Atsaka.	01ADMINISTRATIVE SECTOR	22021042
01 11 005 001 00-Development Cooperations, SDGs	16-Apr-18	100,000.00	April 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101
01 11 008 001 00-Benue State Emergency Management Agency	16-Apr-18	75,000.00	April 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	16-Apr-18	893,229.34	Funds payable as March, 2018 salary ifo Gov/Dep Gov.	01ADMINISTRATIVE SECTOR	21010101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	16-Apr-18	124,299.30	Funds payable as salary refund for the month of February, 2018 ifo James Akor Indyer	01ADMINISTRATIVE SECTOR	21010101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	16-Apr-18	530,000.00	Funds payable as invitation to attend the First Quarter 2018 forum of Secretary to the Government of the Federation (SGF) with Secretaries to the State Governments.	01ADMINISTRATIVE SECTOR	22021042
01 11 013 001 00-Office of the Secretary to State Government (SSG)	16-Apr-18	250,000.00	Funds payable as pledge by the SSG on behalf of the State Government at investiture of Tor Tiv as grand patron/fund raising of NUJ Benue state Chapter ifo the Benue State Council Chairman, Kris Atsaka.	01ADMINISTRATIVE SECTOR	22021042
01 11 013 001 00-Office of the Secretary to State Government (SSG)	16-Apr-18	1,000,000.00	Funds payable as overhead cost for April, 2018 ifo Liaison office, Abuja	01ADMINISTRATIVE SECTOR	22070101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	16-Apr-18	1,000,000.00	Funds payable as April, 2018 overhead cost ifo Governor's lodge, Abuja	01ADMINISTRATIVE SECTOR	22070101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	16-Apr-18	750,000.00	April 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	16-Apr-18	500,000.00	Funds payable as April, 2018 overhead cost ifo Liaison office, Kaduna	01ADMINISTRATIVE SECTOR	22070101
01 11 038 001 00-Christian Pilgrims Welfare Board (CPWB)	16-Apr-18	150,000.00	April 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101
01 23 001 001 00-Ministry of Information & Orientation	16-Apr-18	500,000.00	April 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101
01 23 013 001 00-Benue Printing & Publishing Corporation (BPPC)	16-Apr-18	250,000.00	April 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101

01 24 001 001 00-Bureau of Internal Affairs & Special Services (BIASS)	16-Apr-18	330,000.00	April, 2018 overhead cost ifo BIASS @ N130,000.00, State Fire Service @ N75,000.00, Boundaries Commissioner @ N125,000.00.	01ADMINISTRATIVE SECTOR	22070101
01 25 001 001 00-Office of the Head of Service (HOS)	16-Apr-18	1,042,000.00	Funds payable for the overhauling of 2no. 60kva generators attached to the Computer Section at the Bureau of Salaries and Pensions, Office of the Head of Service.	01ADMINISTRATIVE SECTOR	22020405
01 47 001 001 02-Local Government Service Commission	16-Apr-18	250,000.00	April 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101
01 48 001 001 00-State Ind. Electoral Commission (BSIEC)	16-Apr-18	1,065,000.00	Funds payable for a 2 Day National Summit on Leadership and Professional Ethics as a panacea for overcoming contemporary National Security Challenges for Good Governance in Abuja from 22nd - 23rd March, 2018.	01ADMINISTRATIVE SECTOR	22020102
01 48 001 001 00-State Ind. Electoral Commission (BSIEC)	16-Apr-18	615,000.00	Funds payable as European Union support to Democratic Governance in Nigeria Training for forum of state Independent Electoral Commissions of Nigeria (FOSIECON)	01ADMINISTRATIVE SECTOR	22020102
01 48 001 001 00-State Ind. Electoral Commission (BSIEC)	16-Apr-18	500,000.00	April 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101
02 15 001 001 00-Ministry of Agriculture & Natural Resources	16-Apr-18	260,000.00	Funds payable for FGN/IFAD Mid -Term review (MTR) of Value Chain Development Programme (VCDP) Dated 11th-31st March 2018.	02ECONOMIC SECTOR	22020102
02 15 001 001 00-Ministry of Agriculture & Natural Resources	16-Apr-18	745,000.00	Funds payable to attend the March 2018 Cadre Harmonise Analysis workshop for the Identification of risk areas and vulnerable population in the 16 states and FCT of Nigeria dated 12th-15th March 2018 in Abuja.	02ECONOMIC SECTOR	22020707
02 15 001 001 00-Ministry of Agriculture & Natural Resources	16-Apr-18	610,000.00	Funds payable to attend cassava weed management project 2018 annual meeting, holding at the internal institute of tropical Agriculture (ITTA) Ibadan Headquarters	02ECONOMIC SECTOR	22020707
02 15 001 001 00-Ministry of Agriculture & Natural Resources	16-Apr-18	500,000.00	April 2018 Overhead Cost	02ECONOMIC SECTOR	22070101
02 20 001 001 00-Ministry of Finance	16-Apr-18	8,651,365.00	Funds payable as financial implication of the new Board Chairman and three (3) Board members for 2018 Easter Pilgrimage ifo Executive Secretary, Christian Pilgrimage Welfare Board.	02ECONOMIC SECTOR	22050108
02 20 007 001 04-Sub-Treasury Makurdi	16-Apr-18	152,709,988.26	Funds payable ifo Dantata & Sawoe Construction Co. (Nig) Ltd for measurement certificate no.16 for te construction of Zaki-biam-Afia-Gbeji road project (contract No. BNTB-448/2008).	02ECONOMIC SECTOR	32010202
02 22 001 001 00-Ministry of Commerce and Industries	16-Apr-18	500,000.00	April 2018 Overhead Cost	02ECONOMIC SECTOR	22070101
02 34 001 001 00-Ministry of Works, Transport and Energy	16-Apr-18	503,900.00	Funds payable for trip to lagos for conveyance of 5No Vehicles procured by the Benue State Government from AUTOCROP LTD, Lagos to Makurdi	02ECONOMIC SECTOR	22020102
02 34 001 001 00-Ministry of Works, Transport and Energy	16-Apr-18	2,532,500.00	Funds payable for the emergency repairs of Access Roads and clearing of Sitting & Parking areas for the Burial of Geb S.G Iky at Tse-Ikya, Vandeikya LGA	02ECONOMIC SECTOR	22020413
02 34 001 001 00-Ministry of Works, Transport and Energy	16-Apr-18	500,000.00	April 2018 Overhead Cost	02ECONOMIC SECTOR	22070101
02 36 001 001 00-Ministry of Arts, Culture and Tourism	16-Apr-18	500,000.00	April 2018 Overhead Cost	02ECONOMIC SECTOR	22070101
02 36 004 001 00-Benue State Council for Arts & Culture	16-Apr-18	250,000.00	April 2018 Overhead Cost	02ECONOMIC SECTOR	22070101
02 38 001 001 00-Benue State Planning Commission	16-Apr-18	500,000.00	April 2018 Overhead Cost	02ECONOMIC SECTOR	22070101
02 52 001 001 00-Ministry of Water Resources and Environment	16-Apr-18	500,000.00	April 2018 Overhead Cost	02ECONOMIC SECTOR	22070101
02 53 001 001 00-Ministry of Housing and Urban Development	16-Apr-18	500,000.00	April 2018 Overhead Cost	02ECONOMIC SECTOR	22070101
02 60 001 001 00-Bureau of Lands and Survey	16-Apr-18	562,500.00	April 2018 Overhead Cost	02ECONOMIC SECTOR	22070101
03 26 001 001 00-Ministry of Justice	16-Apr-18	500,000.00	April 2018 Overhead Cost	03LAW&JUSTICE SECTOR	22070101
05 13 001 001 00-Ministry of Youth & Sports Development	16-Apr-18	500,000.00	April 2018 Overhead Cost	05SOCIAL SECTOR	22070101
05 14 001 001 00-Ministry of Women Affairs & Social Development	16-Apr-18	1,592,000.00	Funds payable to attend the Mid-Term review of the 17th Regular Nnational Council on Women Affairs and Social Development and Meeting of Commissioner, Perm Sec and 4 Directors in Abuja dated 26th February to 2nd March 2018	05SOCIAL SECTOR	22020102
05 14 001 001 00-Ministry of Women Affairs & Social Development	16-Apr-18	1,250,000.00	Funds payable for the purchase of food items for inmates at remand home, Gboko.	05SOCIAL SECTOR	22020102
05 14 001 001 00-Ministry of Women Affairs & Social Development	16-Apr-18	500,000.00	April 2018 Overhead Cost	05SOCIAL SECTOR	22070101
05 17 001 001 00-Ministry of Education, Science & Technology	16-Apr-18	520,000.00	April, 2018 overhead cost MOE 500,000 French 20,000	05SOCIAL SECTOR	22070101
05 17 008 001 00-Benue State Library Board	16-Apr-18	250,000.00	April 2018 Overhead Cost	05SOCIAL SECTOR	22070101
05 17 010 001 00-Agency for Adult & Non-Formal Education	16-Apr-18	448,500.00	Funds payable as request to honor an invitation to the 2017 Joint consultative committee on Education (JCCE) Reference meeting holding in Ilorin Kwara State from Monday 23rd to Friday 27th October 2017	05SOCIAL SECTOR	22020102
05 17 010 001 00-Agency for Adult & Non-Formal Education	16-Apr-18	358,000.00	Funds payable as invitation to attend the 2017 International Literacy Day (ILD) Celebration in Birni-Kebbi, Kebbin State	05SOCIAL SECTOR	22020102
05 17 010 001 00-Agency for Adult & Non-Formal Education	16-Apr-18	266,000.00	Funds payable as invitation to the 2017 Nigerian National Council for Adult Education (NNCAE) Annual conference at Abuja dated 26th September 2017.	05SOCIAL SECTOR	22020102
05 17 010 001 00-Agency for Adult & Non-Formal Education	16-Apr-18	250,000.00	April 2018 Overhead Cost	05SOCIAL SECTOR	22070101
05 17 054 001 00-Benue State Teaching Service Board	16-Apr-18	81,004.14	Funds payable as salary refund for the month of February, 2018 ifo Hinda Emmanuel Terhungur	05SOCIAL SECTOR	21010101
05 17 054 001 00-Benue State Teaching Service Board	16-Apr-18	79,725.05	Funds payable as salary refund for the month of February, 2018 ifo Temagee Deborah Dooshima	05SOCIAL SECTOR	21010101
05 17 054 001 00-Benue State Teaching Service Board	16-Apr-18	74,725.05	Funds payable as salary refund for the month of February, 2018 ifo Nartondo Janet Seember	05SOCIAL SECTOR	21010101

05 17 055 001 00-Benue State Science & Tech. Education Board	16-Apr-18	250,000.00	April 2018 Overhead Cost	05SOCIAL SECTOR	22070101
05 17 056 001 00-Benue State Scholarship Board	16-Apr-18	250,000.00	April 2018 Overhead Cost	05SOCIAL SECTOR	22070101
05 24 003 001 00-Benue State Primary Health Care Board	16-Apr-18	250,000.00	April 2018 Overhead Cost	05SOCIAL SECTOR	22070101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	17-Apr-18	575,000.00	Funds payable to attend 5th quarterly meeting of APC States from 8th - 9th March, 2018 in Benin, Edo State.	01ADMINISTRATIVE SECTOR	22020102
01 11 021 001 05-Bureau of Archives, Research & Documentation	17-Apr-18	250,000.00	April 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101
01 25 001 001 00-Office of the Head of Service (HOS)	17-Apr-18	18,938.77	Funds payable as salary refund for the month of February, 2018 ifo Iyokoso Ikyo Edmond	01ADMINISTRATIVE SECTOR	21010101
01 47 001 001 02-Local Government Service Commission	17-Apr-18	22,686.49	Funds payable as salary refund for the month of February, 2018 ifo Tyonogo Mkohega Isaiiah	01ADMINISTRATIVE SECTOR	21010101
02 52 103 001 00-Benue State Rural Water Supply & Sanitation Agency	17-Apr-18	250,000.00	April 2018 Overhead Cost	02ECONOMIC SECTOR	22070101
02 53 002 001 00-Bureau of Rural Development & Cooperatives	17-Apr-18	500,000.00	April 2018 Overhead Cost	02ECONOMIC SECTOR	22070101
05 17 054 001 00-Benue State Teaching Service Board	17-Apr-18	150,698.53	Funds payable as salary refund for the month of February, 2018 ifo Jirgba N. Emmanuel	05SOCIAL SECTOR	21010101
05 17 054 001 00-Benue State Teaching Service Board	17-Apr-18	72,643.97	Funds payable as salary refund for the month of February, 2018 ifo Time Dinnah Iveren	05SOCIAL SECTOR	21010101
05 21 001 001 00-Ministry of Health and Human Services	17-Apr-18	143,919.33	Funds payable as salary refund for the month of November, 2016 ifo Akuhwa N. Yatar	05SOCIAL SECTOR	21010101
05 21 001 001 00-Ministry of Health and Human Services	17-Apr-18	99,144.50	Funds payable as salary refund for the month of February, 2018 ifo Agba Doofan	05SOCIAL SECTOR	21010101
05 21 001 001 00-Ministry of Health and Human Services	17-Apr-18	99,140.50	Funds payable as salary refund for the month of February, 2018 ifo Ameh Ene Augustina	05SOCIAL SECTOR	21010101
05 21 001 001 00-Ministry of Health and Human Services	17-Apr-18	96,486.50	Funds payable as salary refund for the month of February, 2018 ifo Benita Kanshio Nguavese	05SOCIAL SECTOR	21010101
05 21 001 001 00-Ministry of Health and Human Services	17-Apr-18	88,829.50	Funds payable as salary refund for the month of February, 2018 ifo Ocheje Elejo Grace	05SOCIAL SECTOR	21010101
01 11 033 001 00-Benue State Action Committee on AIDs (BENSACA)	18-Apr-18	10,000,000.00	Funds payable for the replenishment of Government cash counterpart fund contribution for thr World Bank HIV Prog. Dev. Project II.	01ADMINISTRATIVE SECTOR	22021003
01 11 033 001 00-Benue State Action Committee on AIDs (BENSACA)	18-Apr-18	250,000.00	April 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101
01 11 037 001 00-Muslim Pilgrims Welfare Board (MPWB)	18-Apr-18	150,000.00	April 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101
01 25 001 003 00-Bureau of Pensions	18-Apr-18	150,000.00	April 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101
01 25 001 005 00-Bureau of Manpower and Training	18-Apr-18	150,000.00	April 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101
02 20 001 001 00-Ministry of Finance	18-Apr-18	330,000.00	Funds payable for a three days Journey to Abuja ifo SSA on Administration and ICT to the Wife of the Governor.	02ECONOMIC SECTOR	22020102
05 17 010 001 00-Agency for Adult & Non-Formal Education	18-Apr-18	500,000.00	Funds payable to organise the 2017 International Literacy Day celebration in Benue State	05SOCIAL SECTOR	22021003
01 11 001 002 00-Deputy Governor's Office	19-Apr-18	2,786,000.00	Funds payable for His Excellency, The Deputy Governor's official trip to Abuja on 26th April, 2018.	01ADMINISTRATIVE SECTOR	22020102
02 20 001 001 00-Ministry of Finance	19-Apr-18	726,000.00	Funds payable ifo of the Hon. Commissioner Finance to attend Monthly FAAC Meeting for April 2018. scheduled for 24th April to 25th April 2018 in Abuja	02ECONOMIC SECTOR	22020102
02 20 001 001 00-Ministry of Finance	19-Apr-18	512,000.00	Funds payable as special invitation to attend the CEO Award night instituted to reward high levels of performance exhibited by the staffs of United Bank of Africa (UBA) Dated 21st April 2018 ifo Hon. Comm Finance	02ECONOMIC SECTOR	22020102
02 20 007 001 04-Sub-Treasury Makurdi	19-Apr-18	5,270,287.78	Funds payable for the supply of Water Treatment chemicals for the second half of year 2017 ifo Iveror Concepts Ltd vide contract no. BNTB-71/2017.	02ECONOMIC SECTOR	31050103
02 20 007 001 04-Sub-Treasury Makurdi	19-Apr-18	6,000,000.00	Funds payable for CV no. 1 ifo Enberich Resources Ltd for the extension of electricity from Luga to Tse Ivase Mbayon, Gboko LGA.	02ECONOMIC SECTOR	32010207
01 11 001 001 00-Government House Administration	20-Apr-18	1,085,000.00	Funds payable for His Excellency's return trip from China Dated 27th April 2018.	01ADMINISTRATIVE SECTOR	22020102
01 11 001 001 00-Government House Administration	20-Apr-18	589,000.00	Funds payable for Her Excellency's return trip from China Dated 27th April 2018.	01ADMINISTRATIVE SECTOR	22020102
02 52 001 001 00-Ministry of Water Resources and Environment	20-Apr-18	9,200,000.00	Funds payable for the supply of Diesel to makurdi water works for the month of March 2018	02ECONOMIC SECTOR	22020803
01 23 013 001 00-Benue Printing & Publishing Corporation (BPPC)	23-Apr-18	11,103,382.36	Funds payable as March, 2018 salary from Secosi ifo Benue Printing & Publishing Cooperation.	01ADMINISTRATIVE SECTOR	21010101
01 25 001 001 00-Office of the Head of Service (HOS)	23-Apr-18	20,817.56	Funds payable as salary refund for the month of February, 2018 ifo Akure Linda	01ADMINISTRATIVE SECTOR	21010101
01 25 001 002 00-Bureau of Estab. & Management Services	23-Apr-18	43,506.95	Funds payable as salary refund for the month of February, 2018 ifo Monica Ozanka Ogidi	01ADMINISTRATIVE SECTOR	21010101
02 20 007 001 04-Sub-Treasury Makurdi	23-Apr-18	250,000.00	Funds payable to attend February, 2018 FAAC meeting scheduled for 24th - 26th April, 2018.	02ECONOMIC SECTOR	22020102
02 52 001 001 00-Ministry of Water Resources and Environment	23-Apr-18	459,000.00	Funds payable for the repair of 4no. Handpump boreholes at Abagena in Makurdi LGA and Daudu in Guma LGA IDP camps.	02ECONOMIC SECTOR	32010214
05 17 054 001 00-Benue State Teaching Service Board	23-Apr-18	54,013.95	Funds payable as salary refund for the month of February, 2018 ifo Ikpe Margaret	05SOCIAL SECTOR	21010101
01 11 001 001 00-Government House Administration	24-Apr-18	500,000.00	Funds payable as financial assistance towards the outing/reception of Och'Apagatu HRH Baba Odangala holding on 2nd April, 2018 ifo the Chairman, Central Planning Committee.	01ADMINISTRATIVE SECTOR	22021042
01 11 001 002 00-Deputy Governor's Office	24-Apr-18	3,500,000.00	Funds payable as match requirement for Lobi Stars FC as recurrent expenditure for away match.	01ADMINISTRATIVE SECTOR	22070101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	24-Apr-18	391,981.19	Funds payable for February 2018 Salary omission that have been cleared and passed by SECOSI ifo Igbugu Igburumun	01ADMINISTRATIVE SECTOR	21010101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	24-Apr-18	450,000.00	Funds payable to attend ECOWAS Regional Conference on Transhumance on 26th April, 2018 in Abuja ifo the Secretary to the State Government.	01ADMINISTRATIVE SECTOR	22020102
01 11 013 001 00-Office of the Secretary to State Government (SSG)	24-Apr-18	1,000,000.00	Funds payable as overhead cost for May, 2018 ifo Liaison office, Abuja	01ADMINISTRATIVE SECTOR	22070101

01 11 013 001 00-Office of the Secretary to State Government (SSG)	24-Apr-18	1,000,000.00	Funds payable as May, 2018 overhead cost iro Governor's lodge, Abuja	01ADMINISTRATIVE SECTOR	22070101
01 23 001 001 00-Ministry of Information & Orientation	24-Apr-18	50,000.00	Funds payable to attend the meeting of National Librarian with the Directors and Chairmen of Boards of Public Libraries by the Hon. Commissioner in Abuja from 27th - 28th February, 2018.	01ADMINISTRATIVE SECTOR	22020102
01 23 004 001 00-Radio Benue Corporation	24-Apr-18	62,432.85	Funds payable for February 2018 Salary omission that have been cleared and passed by SECOSI ifo Ayem Seember Wuapera.	01ADMINISTRATIVE SECTOR	21010101
01 23 013 001 00-Benue Printing & Publishing Corporation (BPPC)	24-Apr-18	680,886.00	Funds payable for February 2018 Salary omission that have been cleared and passed by SECOSI ifo Igudu Faith @ N62,842.00 , Adanu Nancy @ N52,475.00 and 9 others @ N62,841.00 each.	01ADMINISTRATIVE SECTOR	21010101
01 24 001 001 00-Bureau of Internal Affairs & Special Services (BIASS)	24-Apr-18	302,000.00	Funds payable to attend an ECOWAS regional conference on Transhumance at Abuja ifo the Boundary Commissioner.	01ADMINISTRATIVE SECTOR	22020102
01 25 001 001 00-Office of the Head of Service (HOS)	24-Apr-18	99,749.00	Funds payable for February 2018 Salary omission that have been cleared and passed by SECOSI ifo Igoche Mary Ahubi @ N80,229.00 and Ioror Amos Dooga @ N19,520.00.	01ADMINISTRATIVE SECTOR	21010101
01 25 001 002 00-Bureau of Estab. & Management Services	24-Apr-18	126,921.63	Funds payable for February 2018 Salary omission that have been cleared and passed by SECOSI ifo Obaikie Ochanya Iya.	01ADMINISTRATIVE SECTOR	21010101
01 25 001 002 00-Bureau of Estab. & Management Services	24-Apr-18	47,173.61	Funds payable as salary refund for the month of February, 2018 ifo John Orngu Lanshima	01ADMINISTRATIVE SECTOR	21010101
02 15 001 001 00-Ministry of Agriculture & Natural Resources	24-Apr-18	27,116.00	Funds payable for February 2018 Salary omission that have been cleared and passed by SECOSI ifo Dogoh Faeren.	02ECONOMIC SECTOR	21010101
02 34 001 001 00-Ministry of Works, Transport and Energy	24-Apr-18	181,597.00	Funds payable for February 2018 Salary omission that have been cleared and passed by SECOSI ifo Yuwa Enoch @ N48,670.00, Wanger Terwase @ N54,060.00 and Udeche Titus Tyauande @ N78,867.00.	02ECONOMIC SECTOR	21010101
05 14 001 001 00-Ministry of Women Affairs & Social Development	24-Apr-18	19,868.00	Funds payable for February 2018 Salary omission that have been cleared and passed by SECOSI ifo Nzughul Iorlun Philip	05SOCIAL SECTOR	21010101
05 17 018 001 00-Benue State Polytechnic, Ugbokolo	24-Apr-18	654,209.90	Funds payable for February 2018 Salary omission that have been cleared and passed by SECOSI ifo Anyebe Onyanobi Abel @ N472,281.60 and Atagher Peter Tyev @ N181,928.30.	05SOCIAL SECTOR	21010101
05 17 055 001 00-Benue State Science & Tech. Education Board	24-Apr-18	51,475.00	Funds payable for February 2018 Salary omission that have been cleared and passed by SECOSI ifo Ogoji Michael Uruo.	05SOCIAL SECTOR	21010101
01 25 001 002 00-Bureau of Estab. & Management Services	25-Apr-18	150,000.00	April 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101
02 36 001 001 00-Ministry of Arts, Culture and Tourism	25-Apr-18	288,000.00	Funds payable to facilitate the attendance of an Exco Committee meeting on Air Shuttle at Abuja on 26th April 2018.	02ECONOMIC SECTOR	22020102
02 52 001 001 00-Ministry of Water Resources and Environment	25-Apr-18	5,600,000.00	Daily Environmental Cleaning of Streets/Roads within major towns of Benue State for May, 2018.	02ECONOMIC SECTOR	22020605
02 52 001 001 00-Ministry of Water Resources and Environment	25-Apr-18	310,575.21	Being transfer of funds from UBA TSA A/C (35) to Ministry of Water Resources Ecological Problems fund A/C	02ECONOMIC SECTOR	31040103
02 53 002 001 00-Bureau of Rural Development & Cooperatives	25-Apr-18	350,091.80	Being transfer of funds from UBA TSA A/C (35) to Bureau of Rural Development and Cooperatives	02ECONOMIC SECTOR	31040103
05 17 001 001 00-Ministry of Education, Science & Technology	25-Apr-18	1,027,971.18	Being transfer of funds from UBA TSA A/C (35) to Ministry of Education, Science and Technology	04REGIONAL SECTOR	31040103
02 20 007 001 04-Sub-Treasury Makurdi	27-Apr-18	82,664.50	Funds payable as July, 2017 Pension refund ifo Oshimage Dennis Omashi.	02ECONOMIC SECTOR	21030102
02 20 007 001 04-Sub-Treasury Makurdi	27-Apr-18	26,328.91	Funds payable as July, 2017 Pension refund ifo Alexander Ameh Odoh.	02ECONOMIC SECTOR	21030102
02 20 007 001 04-Sub-Treasury Makurdi	27-Apr-18	21,550.25	Funds payable as July, 2017 Pension refund ifo Umaru Sule.	02ECONOMIC SECTOR	21030102
02 20 007 001 04-Sub-Treasury Makurdi	27-Apr-18	19,879.63	Funds payable as July, 2017 Pension refund ifo Gladys Sule.	02ECONOMIC SECTOR	21030102
02 20 007 001 04-Sub-Treasury Makurdi	27-Apr-18	10,343.75	Funds payable as July, 2017 Pension refund ifo James Akor Abutu.	02ECONOMIC SECTOR	21030102
02 20 007 001 05-Sub-Treasury Otukpo	27-Apr-18	57,952.83	Funds payable as June, 2017 Pension refund ifo Odeh Adah Elina.	02ECONOMIC SECTOR	21030102
02 20 007 001 07-Sub-Treasury Oju	27-Apr-18	4,515.53	Funds payable as July, 2017 Pension refund ifo Thomas Agana Agbo.	02ECONOMIC SECTOR	21030102
02 20 007 001 08-Sub-Treasury Okpoga	27-Apr-18	5,212.30	Funds payable as July 2018 pension refund ifo Owguche Joseph Akor	02ECONOMIC SECTOR	21030102
05 17 001 001 00-Ministry of Education, Science & Technology	27-Apr-18	75,000.00	April, 2018 overhead cost of N75,000.00 ifo BEST Center	05SOCIAL SECTOR	22070101
01 11 001 001 00-Government House Administration	30-Apr-18	9,834,893.00	April 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 11 001 002 00-Deputy Governor's Office	30-Apr-18	642,249.67	March 2018 Staff Salary	01ADMINISTRATIVE SECTOR	21010101
01 11 001 002 00-Deputy Governor's Office	30-Apr-18	642,249.67	April 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 11 001 002 00-Deputy Governor's Office	30-Apr-18	6,000,000.00	Funds payable as match requirement for Lobi Stars FC as recurrent expenditure for home match and away match.	01ADMINISTRATIVE SECTOR	22070101
01 11 008 001 00-Benue State Emergency Management Agency	30-Apr-18	190,890.22	April 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 11 008 001 00-Benue State Emergency Management Agency	30-Apr-18	164,970.04	March 2018 Staff Salary	01ADMINISTRATIVE SECTOR	21010101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	30-Apr-18	62,674,175.87	March 2018 Staff Salary	01ADMINISTRATIVE SECTOR	21010101
01 11 021 001 05-Bureau of Archives, Research & Documentation	30-Apr-18	1,355,760.69	March 2018 Staff Salary	01ADMINISTRATIVE SECTOR	21010101
01 11 021 001 05-Bureau of Archives, Research & Documentation	30-Apr-18	1,355,760.69	April 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 11 035 001 00-Local Government Pension Board	30-Apr-18	28,935.98	March 2018 Staff Salary	01ADMINISTRATIVE SECTOR	21010101
01 11 035 001 00-Local Government Pension Board	30-Apr-18	28,935.98	April 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 11 037 001 00-Muslim Pilgrims Welfare Board (MPWB)	30-Apr-18	463,947.20	April 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 12 001 001 00-Benue State House of Assembly	30-Apr-18	29,463,747.51	April 2018 Salary	01ADMINISTRATIVE SECTOR	21010101

01 23 001 001 00-Ministry of Information & Orientation	30-Apr-18	15,814,564.65	March 2018 Staff Salary	01ADMINISTRATIVE SECTOR	21010101
01 23 001 001 00-Ministry of Information & Orientation	30-Apr-18	15,721,117.70	April 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 23 004 001 00-Radio Benue Corporation	30-Apr-18	25,137,344.40	April 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 23 055 001 00-Government Printing Department	30-Apr-18	273,740.16	March 2018 Staff Salary	01ADMINISTRATIVE SECTOR	21010101
01 23 055 001 00-Government Printing Department	30-Apr-18	273,740.16	April 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 24 001 001 00-Bureau of Internal Affairs & Special Services (BIASS)	30-Apr-18	5,953,951.68	March 2018 Staff Salary	01ADMINISTRATIVE SECTOR	21010101
01 25 001 001 00-Office of the Head of Service (HOS)	30-Apr-18	31,841,478.98	April 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 25 001 002 00-Bureau of Estab. & Management Services	30-Apr-18	21,834,848.32	April 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 25 001 002 00-Bureau of Estab. & Management Services	30-Apr-18	21,503,546.37	March 2018 Staff Salary	01ADMINISTRATIVE SECTOR	21010101
01 40 001 001 00-Office of the Auditor-General of the State	30-Apr-18	11,008,686.27	April 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 40 001 001 02-Local Government Audit Department	30-Apr-18	5,842,895.76	April 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 47 001 001 00-Benue State Civil Service Commission	30-Apr-18	392,271.11	April 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 47 001 001 02-Local Government Service Commission	30-Apr-18	1,480,077.42	April 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 48 001 001 00-State Ind. Electoral Commision (BSIEC)	30-Apr-18	13,351,407.38	April 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
02 15 001 001 00-Ministry of Agriculture & Natural Resources	30-Apr-18	33,955,593.59	April 2018 Salary	02ECONOMIC SECTOR	21010101
02 15 001 001 00-Ministry of Agriculture & Natural Resources	30-Apr-18	33,928,477.39	March 2018 Staff Salary	02ECONOMIC SECTOR	21010101
02 15 001 002 00-Benue State Tractor Hiring Agency	30-Apr-18	1,484,736.49	March 2018 Staff Salary	02ECONOMIC SECTOR	21010101
02 15 001 002 00-Benue State Tractor Hiring Agency	30-Apr-18	1,484,736.49	April 2018 Salary	02ECONOMIC SECTOR	21010101
02 15 021 001 00-Akperan Orshi College of Agriculture, Yandev.	30-Apr-18	87,477,221.78	March 2018 Staff Salary	02ECONOMIC SECTOR	21010101
02 15 102 001 00-Benue State Agric. & Rural Devt. Authority	30-Apr-18	20,224,472.54	April 2018 Salary	02ECONOMIC SECTOR	21010101
02 20 001 001 00-Ministry of Finance	30-Apr-18	8,864,739.88	April 2018 Salary	02ECONOMIC SECTOR	21010101
02 20 007 001 00-Office of the Accountant-General	30-Apr-18	21,973,905.05	April 2018 Salary	02ECONOMIC SECTOR	21010101
02 20 008 001 00-Board of Internal Revenue	30-Apr-18	30,028,999.32	April 2018 Salary	02ECONOMIC SECTOR	21010101
02 28 001 001 00-Ministry of Science & Technology	30-Apr-18	4,527,557.57	March 2018 Staff Salary	02ECONOMIC SECTOR	21010101
02 28 001 001 00-Ministry of Science & Technology	30-Apr-18	4,527,557.57	April 2018 Salary	02ECONOMIC SECTOR	21010101
02 34 001 001 00-Ministry of Works, Transport and Energy	30-Apr-18	9,263,037.69	April 2018 Salary	02ECONOMIC SECTOR	21010101
02 34 001 001 00-Ministry of Works, Transport and Energy	30-Apr-18	8,849,943.46	March 2018 Staff Salary	02ECONOMIC SECTOR	21010101
02 36 001 001 00-Ministry of Arts, Culture and Tourism	30-Apr-18	12,433,643.27	April 2018 Salary	02ECONOMIC SECTOR	21010101
02 36 004 001 00-Benue State Council for Arts & Culture	30-Apr-18	9,941,807.38	April 2018 Salary	02ECONOMIC SECTOR	21010101
02 38 001 001 00-Benue State Planning Commission	30-Apr-18	4,286,572.21	April 2018 Salary	02ECONOMIC SECTOR	21010101
02 52 001 001 00-Ministry of Water Resources and Environment	30-Apr-18	10,972,077.85	April 2018 Salary	02ECONOMIC SECTOR	21010101
02 52 102 001 00-Benue State Water Board	30-Apr-18	12,276,194.27	March 2018 Staff Salary	02ECONOMIC SECTOR	21010101
02 52 102 001 00-Benue State Water Board	30-Apr-18	12,276,194.27	April 2018 Salary	02ECONOMIC SECTOR	21010101
02 52 103 001 00-Benue State Rural Water Supply & Sanitation Agency	30-Apr-18	3,062,078.89	March 2018 Staff Salary	02ECONOMIC SECTOR	21010101
02 52 103 001 00-Benue State Rural Water Supply & Sanitation Agency	30-Apr-18	3,062,078.89	April 2018 Salary	02ECONOMIC SECTOR	21010101
02 52 104 001 00-Benue State Env. Sanitation Authority	30-Apr-18	9,421,496.85	April 2018 Salary	02ECONOMIC SECTOR	21010101
02 53 001 001 00-Ministry of Housing and Urban Development	30-Apr-18	3,880,197.46	March 2018 Staff Salary	02ECONOMIC SECTOR	21010101
02 53 001 001 00-Ministry of Housing and Urban Development	30-Apr-18	3,880,197.46	April 2018 Salary	02ECONOMIC SECTOR	21010101
02 53 002 001 00-Bureau of Rural Development & Cooperatives	30-Apr-18	8,981,307.22	March 2018 Staff Salary	02ECONOMIC SECTOR	21010101
02 53 056 001 00-Benue State Urban Development Board	30-Apr-18	3,030,447.43	March 2018 Staff Salary	02ECONOMIC SECTOR	21010101
02 53 056 001 00-Benue State Urban Development Board	30-Apr-18	3,030,447.43	April 2018 Salary	02ECONOMIC SECTOR	21010101
02 60 001 001 00-Bureau of Lands and Survey	30-Apr-18	9,608,934.63	April 2018 Salary	02ECONOMIC SECTOR	21010101
02 60 001 001 00-Bureau of Lands and Survey	30-Apr-18	9,598,934.63	March 2018 Staff Salary	02ECONOMIC SECTOR	21010101
03 26 001 001 00-Ministry of Justice	30-Apr-18	20,340,700.70	March 2018 Staff Salary	03LAW&JUSTICE SECTOR	21010101
03 26 001 001 00-Ministry of Justice	30-Apr-18	20,303,572.78	April 2018 Salary	03LAW&JUSTICE SECTOR	21010101
05 13 001 001 00-Ministry of Youth & Sports Development	30-Apr-18	5,187,981.00	March 2018 Staff Salary	05SOCIAL SECTOR	21010101
05 13 001 001 00-Ministry of Youth & Sports Development	30-Apr-18	5,187,981.00	April 2018 Salary	05SOCIAL SECTOR	21010101
05 13 053 001 02-Benue State Rehabilitation Board, Apir	30-Apr-18	656,528.10	April 2018 Salary	05SOCIAL SECTOR	21010101
05 14 001 001 00-Ministry of Women Affairs & Social Development	30-Apr-18	7,034,954.97	April 2018 Salary	05SOCIAL SECTOR	21010101
05 14 001 001 00-Ministry of Women Affairs & Social Development	30-Apr-18	6,003,501.94	March 2018 Staff Salary	05SOCIAL SECTOR	21010101
05 17 001 001 00-Ministry of Education, Science & Technolgy	30-Apr-18	15,258,837.81	March 2018 Staff Salary	05SOCIAL SECTOR	21010101
05 17 001 001 00-Ministry of Education, Science & Technolgy	30-Apr-18	14,005,583.62	April 2018 Salary	05SOCIAL SECTOR	21010101
05 17 008 001 00-Benue State Library Board	30-Apr-18	2,042,243.00	April 2018 Salary	05SOCIAL SECTOR	21010101
05 17 009 001 00-Benue State Examinations Board	30-Apr-18	4,698,183.62	April 2018 Salary	05SOCIAL SECTOR	21010101
05 17 009 001 00-Benue State Examinations Board	30-Apr-18	4,591,810.47	March 2018 Staff Salary	05SOCIAL SECTOR	21010101
05 17 010 001 00-Agency for Adult & Non-Formal Education	30-Apr-18	19,161,695.71	April 2018 Salary	05SOCIAL SECTOR	21010101

05 17 010 001 00-Agency for Adult & Non-Formal Education	30-Apr-18	18,857,100.67	March 2018 Staff Salary	05SOCIAL SECTOR	21010101
05 17 018 001 00-Benue State Polytechnic, Ugbokolo	30-Apr-18	85,918,858.90	March 2018 Staff Salary	05SOCIAL SECTOR	21010101
05 17 019 001 00-College of Education, Katsina-Ala	30-Apr-18	148,368,381.77	April 2018 Salary	05SOCIAL SECTOR	21010101
05 17 019 001 00-College of Education, Katsina-Ala	30-Apr-18	136,896,736.93	March 2018 Staff Salary	05SOCIAL SECTOR	21010101
05 17 019 002 00-College of Education Oju	30-Apr-18	127,769,431.63	March 2018 Staff Salary	05SOCIAL SECTOR	21010101
05 17 054 001 00-Benue State Teaching Service Board	30-Apr-18	527,124,296.74	March 2018 Staff Salary	05SOCIAL SECTOR	21010101
05 17 055 001 00-Benue State Science & Tech. Education Board	30-Apr-18	38,777,977.98	March 2018 Staff Salary	05SOCIAL SECTOR	21010101
05 17 055 001 00-Benue State Science & Tech. Education Board	30-Apr-18	38,436,932.98	April 2018 Salary	05SOCIAL SECTOR	21010101
05 17 056 001 00-Benue State Scholarship Board	30-Apr-18	1,094,222.66	April 2018 Salary	05SOCIAL SECTOR	21010101
05 17 057 001 00-Akawe Torkula College of Advanced & Prof. Studies, Makurdi	30-Apr-18	33,936,935.55	April 2018 Salary	05SOCIAL SECTOR	21010101
05 17 057 001 00-Akawe Torkula College of Advanced & Prof. Studies, Makurdi	30-Apr-18	33,664,587.57	March 2018 Staff Salary	05SOCIAL SECTOR	21010101
05 21 001 001 00-Ministry of Health and Human Services	30-Apr-18	39,836,733.46	March 2018 Staff Salary	05SOCIAL SECTOR	21010101
05 21 102 001 00-Hospital Managements Board	30-Apr-18	280,441.86	Funds payable as salary refund for the month of February, 2018 ifo Ikyan Emmanuel Ongo	05SOCIAL SECTOR	21010101
05 21 102 001 00-Hospital Managements Board	30-Apr-18	280,441.86	Funds payable as salary refund for the month of February, 2018 ifo Vaatsough Terumbur Josephine	05SOCIAL SECTOR	21010101
05 21 102 001 00-Hospital Managements Board	30-Apr-18	241,410.40	Funds payable as salary refund for the month of February, 2018 ifo Ahemen Terkura	05SOCIAL SECTOR	21010101
05 21 102 001 00-Hospital Managements Board	30-Apr-18	236,001.81	Funds payable as salary refund for the month of February, 2018 ifo Shamiga Mrumun	05SOCIAL SECTOR	21010101
05 21 102 001 00-Hospital Managements Board	30-Apr-18	96,846.63	Funds payable as salary refund for the month of February, 2018 ifo Oshimagye Rapheal O	05SOCIAL SECTOR	21010101
05 21 102 001 00-Hospital Managements Board	30-Apr-18	59,727.87	Funds payable as salary refund for the month of February, 2018 ifo ipole Alice	05SOCIAL SECTOR	21010101
05 21 102 001 00-Hospital Managements Board	30-Apr-18	58,612.93	Funds payable as salary refund for the month of February, 2018 ifo Akav Hanmo Deborah	05SOCIAL SECTOR	21010101
05 21 102 001 00-Hospital Managements Board	30-Apr-18	32,285.05	Funds payable as salary refund for the month of February, 2018 ifo Agbo Okpe	05SOCIAL SECTOR	21010101
05 21 102 001 00-Hospital Managements Board	30-Apr-18	31,792.55	Funds payable as salary refund for the month of February, 2018 ifo Kyogen Wonor	05SOCIAL SECTOR	21010101
05 21 102 001 00-Hospital Managements Board	30-Apr-18	23,097.35	Funds payable as salary refund for the month of February, 2018 ifo Tse Hifan Aondoakaa	05SOCIAL SECTOR	21010101
05 21 102 001 00-Hospital Managements Board	30-Apr-18	17,679.63	Funds payable as salary refund for the month of February, 2018 ifo Yio Josephine	05SOCIAL SECTOR	21010101
05 21 102 001 00-Hospital Managements Board	30-Apr-18	13,323.06	Funds payable as salary refund for the month of February, 2018 ifo Akaaga Manasseh Terseer	05SOCIAL SECTOR	21010101
05 21 102 001 00-Hospital Managements Board	30-Apr-18	9,785.05	Funds payable as salary refund for the month of February, 2018 ifo Ameh Augustine	05SOCIAL SECTOR	21010101
05 39 051 001 00-Benue State Sports Council	30-Apr-18	10,727,737.57	April 2018 Salary	05SOCIAL SECTOR	21010101
05 51 001 001 00-Bureau of Local Govt. & Chieftaincy Affairs	30-Apr-18	10,679,645.65	April 2018 Salary	05SOCIAL SECTOR	21010101
05 51 001 001 00-Bureau of Local Govt. & Chieftaincy Affairs	30-Apr-18	10,264,516.89	March 2018 Staff Salary	05SOCIAL SECTOR	21010101
01 23 004 001 00-Radio Benue Corporation	2-May-18	77,806.98	Funds payable as salary refund for the month of February, 2018 ifo Omachi Judith	01ADMINISTRATIVE SECTOR	21010101
05 17 054 001 00-Benue State Teaching Service Board	2-May-18	79,725.05	Funds payable as salary refund for the month of February, 2018 ifo Mbakpenev Benjamin Akpenpuun	05SOCIAL SECTOR	22021042
01 23 055 001 00-Government Printing Department	3-May-18	250,000.00	April 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101
02 20 007 001 02-Sub-Treasury Gboko	3-May-18	4,550.42	Funds payable as June, 2017 Pension refund ifo Agbinde Sabastine.	02ECONOMIC SECTOR	21030102
02 20 007 001 03-Sub-Treasury Katsina Ala	3-May-18	90,684.08	Funds payable as June, 2017 Pension refund ifo Anongo Nathaniel.	02ECONOMIC SECTOR	21030102
02 20 007 001 04-Sub-Treasury Makurdi	3-May-18	122,868.83	Funds payable as June, 2017 Pension refund ifo Tyokya Igawua Daniel.	02ECONOMIC SECTOR	21030102
05 14 001 001 02-Benue State Community and Social Devt. Agency	3-May-18	250,000.00	April 2018 Overhead Cost	05SOCIAL SECTOR	22070101
01 11 001 001 00-Government House Administration	4-May-18	62,508,333.00	May, 2018 overhead cost GHM 18,000,000.00 COS 400,000 SAD 300,000 PSSD 500,000 GH 5,000,000 GOV Lod 5,000,000 Maint of Gov Lod. 12,500,000 CSO 4,885,000 GH Vet. 1,500,000, GH Clinic 500,000	01ADMINISTRATIVE SECTOR	22070101
01 11 001 002 00-Deputy Governor's Office	4-May-18	37,800,000.00	Funds payable as financial requirement for Lobi Stars Fc for the month of April, 2018	01ADMINISTRATIVE SECTOR	21010101
01 11 001 002 00-Deputy Governor's Office	4-May-18	15,610,000.00	May 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	4-May-18	3,000,000.00	May 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101
01 11 017 001 00-Office of the Secretary to State Govt. (EXCO)	4-May-18	1,610,000.00	Funds payable as overhead allocation to the Exco Secretariat for the month of June, 2018.	01ADMINISTRATIVE SECTOR	22070101
01 12 001 001 00-Benue State House of Assembly	4-May-18	72,790,000.00	May 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101
01 25 001 001 00-Office of the Head of Service (HOS)	4-May-18	3,280,000.00	May, 2018 overhead cost: HOS =N=2,550,000, Sec.Maint. =N=380,000, Service Welfare =N=350,000	01ADMINISTRATIVE SECTOR	22070101
01 40 001 001 00-Office of the Auditor-General of the State	4-May-18	1,000,000.00	May 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101
01 47 001 001 00-Benue State Civil Service Commission	4-May-18	1,500,000.00	May 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101
02 20 001 001 00-Ministry of Finance	4-May-18	4,955,000.00	Funds payable as May, 2018 Overhead cost for MOF =N=2,930,000, Service Wide Vote =N=1,255,000, Taxi Scheme =N=100,000, PPU(Due Process) =N=100,000 to the UBA FAAC Account, Social Investment Programme =N=300,000.00, Payroll Directorate =N=270,000.00.	02ECONOMIC SECTOR	22070101
02 20 007 001 04-Sub-Treasury Makurdi	4-May-18	10,260,000.00	Funds for clearing/maintenance of state secretariat M/s Chivana Marketing Coy. Ltd for January, February & March, 2018 @ N3,420,000.00 each	02ECONOMIC SECTOR	22020605

02 20 007 001 04-Sub-Treasury Makurdi	4-May-18	1,400,000.00	Funds for cleaning of Deputy Governor's office, residence of special duties, protocol Dept. and Atom Kpera lodge for the month of March, 2018 ifo M/s Gooasu company Ltd.	02ECONOMIC SECTOR	22020605
02 20 007 001 04-Sub-Treasury Makurdi	4-May-18	20,000,000.00	Funds payable as 5th partpayment for the purpose of amortizing the outstanding balance owed for the Supply of 4500 metric tons of assorted fertilizer ifo Masco Agric Allied Nig. Ltd for February, 2018.	02ECONOMIC SECTOR	22050106
02 20 007 001 04-Sub-Treasury Makurdi	4-May-18	2,600,000.00	May 2018 Overhead Cost	02ECONOMIC SECTOR	22070101
02 22 001 001 00-Ministry of Commerce and Industries	4-May-18	118,000.00	Burnt Brick staff salary for April, 2018	02ECONOMIC SECTOR	21010101
02 22 001 001 00-Ministry of Commerce and Industries	4-May-18	30,000.00	Benco Roof Tiles-Security Staff Salary for April, 2018	02ECONOMIC SECTOR	21010101
02 52 001 001 00-Ministry of Water Resources and Environment	4-May-18	3,008,400.00	Funds payable ifo M/S Verge Resources for Jobbing Orders for the construction of flood and Erosion Control Projects in Makurdi metropolis of Benue State	02ECONOMIC SECTOR	32010202
03 18 004 001 00-High Court of Justice	4-May-18	16,420,000.00	May 2018 Overhead Cost	03LAW&JUSTICE SECTOR	22070101
03 18 011 001 00-Judicial Service Commission	4-May-18	1,059,538.00	May 2018 Overhead Cost	03LAW&JUSTICE SECTOR	22070101
03 26 001 001 00-Ministry of Justice	4-May-18	10,000,000.00	Funds payable as 10th part payment as judgement debt ifo Andrew Ayabam through his solicitors Sabastine Hon. SAN of S.T. Hon (SAN) & Co.	03LAW&JUSTICE SECTOR	22020703
03 26 001 001 00-Ministry of Justice	4-May-18	4,716,552.16	Funds payable as final payment of out of court settlement in Suit No: MHC/31/2015 between Leofinch Nig Ltd & 1 other Vs. Benue State Government & 2 Others on contract for the construction of 225M3 elevated tank at Government House, Makurdi.	03LAW&JUSTICE SECTOR	22020703
03 26 001 001 00-Ministry of Justice	4-May-18	4,000,000.00	Funds payable as 10th part payment of judgement in suit no. MHC/223/2015 between Metropole Development Ltd Vs. Benue State Government	03LAW&JUSTICE SECTOR	22020703
03 26 001 001 00-Ministry of Justice	4-May-18	2,000,000.00	Funds payable as 1st partpayment as judgement in suit no. MHC/435/2014 and MHC/437/m/2018: T.P.Z Concept Ltd Vs Benue State Government & ORS.	03LAW&JUSTICE SECTOR	22020703
03 26 052 001 00-Customary Court of Appeal	4-May-18	5,900,000.00	May 2018 Overhead Cost	03LAW&JUSTICE SECTOR	22070101
05 13 053 001 02-Benue State Rehabilitation Board, Apir	4-May-18	500,000.00	May 2018 Overhead Cost	05SOCIAL SECTOR	22070101
05 14 001 001 00-Ministry of Women Affairs & Social Development	4-May-18	500,000.00	May, 2018 overhead cost for: Mama Abayol=N=300,000, Remand Home,Gboko =N=120,000, Pauline Makka Centre =N=80,000	05SOCIAL SECTOR	22070101
05 17 021 001 02-College of Health Sciences - BSU	4-May-18	5,000,000.00	May 2018 Overhead Cost	05SOCIAL SECTOR	22070101
05 21 001 001 00-Ministry of Health and Human Services	4-May-18	10,000,000.00	Funds payable as final payment of outstanding balance ifo Bio-Organic Nutrients System for the Supply of Enrich Mocrro-Nutrient power for infants in Benue State.	05SOCIAL SECTOR	22020703
05 21 026 001 00-Benue State University Teaching Hospital (BSUTH)	4-May-18	5,000,000.00	May 2018 Overhead Cost	05SOCIAL SECTOR	22070101
01 11 001 001 00-Government House Administration	7-May-18	5,516,000.00	Funds payable as His Excellency, Governor Samuel Ortom's official trip to Abuja from Monday 7th to Thursday 10th May 2018	01ADMINISTRATIVE SECTOR	22020102
01 11 001 001 00-Government House Administration	7-May-18	4,509,000.00	Funds payable as His Excellency, Governor Samuel Ortom's official trip to Abuja on 3rd May 2018	01ADMINISTRATIVE SECTOR	22020102
01 11 001 001 00-Government House Administration	7-May-18	4,000,000.00	Funds payable for the renovation of the residence of A.I.G of Police at Commissioner's village, Makurdi ifo A.I.G of Police, Zone 4 Headquarters.	01ADMINISTRATIVE SECTOR	22021042
01 11 001 002 00-Deputy Governor's Office	7-May-18	3,500,000.00	Funds payable to Lobi Stars as match requirement for away matches.	01ADMINISTRATIVE SECTOR	22070101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	7-May-18	450,000.00	Funds payable as invitation to a One Day capacity Building workshop on the collection of credible social Data for the informal economy in Nigeria for National Development at Abuja dated 8th May 2018	01ADMINISTRATIVE SECTOR	22020102
01 11 013 001 00-Office of the Secretary to State Government (SSG)	7-May-18	6,000,000.00	Funds payable as 2nd Partpayment for the repair of toyota land cruiserjeep, peugeot 607 and toyota lexus to 2017 model by Davies Automobiles Nigeria Ltd ifo the Director, Benue State Liaison Office, Abuja.	01ADMINISTRATIVE SECTOR	22020401
02 20 001 001 00-Ministry of Finance	7-May-18	776,000.00	Funds payable to attend an interview by the Hon. Comm. Finance at the Economic and Financial Crimes Commission (EFCC) headquarters at Abuja on 8th May, 2018.	02ECONOMIC SECTOR	22020102
02 20 001 001 00-Ministry of Finance	7-May-18	13,811,000.00	Funds payable for the publishing of Benue State Accounts.	02ECONOMIC SECTOR	22020312
01 11 001 001 00-Government House Administration	8-May-18	889,000.00	Funds payable as Her Excellency, wife of the Governor's return trip from China from 24th-27th April, 2018	01ADMINISTRATIVE SECTOR	22020102
01 11 001 001 00-Government House Administration	8-May-18	24,039,032.75	Funds payable as balance for outstanding hotel bills ifo the Chief of Staff to the Governor.	01ADMINISTRATIVE SECTOR	22020603
01 11 013 001 00-Office of the Secretary to State Government (SSG)	8-May-18	124,351.80	Funds payable as salary refund for the month of March 2018, James Akor Indyer	01ADMINISTRATIVE SECTOR	21010101
02 20 001 001 00-Ministry of Finance	8-May-18	799,916.17	Being transfer of funds from uba tsa a/c (35) to Benue state Township Taxi Scheme dated 8th of May 2018	02ECONOMIC SECTOR	31040103
02 20 007 001 04-Sub-Treasury Makurdi	8-May-18	4,470.35	Funds payable as July, 2017 Pension refund ifo Ogwuche Sylvanus.	02ECONOMIC SECTOR	21030102
02 20 007 001 05-Sub-Treasury Otukpo	8-May-18	57,952.83	Funds payable as July, 2017 Pension refund ifo Odeh Adah Elina.	02ECONOMIC SECTOR	21030102
02 20 008 001 00-Board of Internal Revenue	8-May-18	35,456,217.93	Funds payable as 5% cost of collection for the month of April, 2018.	02ECONOMIC SECTOR	22070101
02 22 001 001 00-Ministry of Commerce and Industries	8-May-18	7,050,043.30	Being transfer of funds from UBA TSA A/C (35) to Ministry of Commerce, Trade and Investment dated 8th of May 2018	02ECONOMIC SECTOR	31040103
05 17 054 001 00-Benue State Teaching Service Board	8-May-18	81,004.14	Funds payable as salary refund for the month of March, 2018 ifo Hindan Emmanuel Terhungur	05SOCIAL SECTOR	21010101
05 17 054 001 00-Benue State Teaching Service Board	8-May-18	27,889.23	Funds payable as salary refund for the month of March 2018, ifo Ahmed Sani	05SOCIAL SECTOR	21010101

01 11 001 001 00-Government House Administration	9-May-18	2,000,000.00	Funds payable for 7 days prayer and fasting for security, peace and harmony in Benue State ifo the Special Adviser on Research, Monitoring and Evaluation.	01ADMINISTRATIVE SECTOR	22021042
01 11 013 001 00-Office of the Secretary to State Government (SSG)	9-May-18	1,950,000.00	Funds payable to the office of the Secretary to the State Government for settlement of debts owed some filling stations for supply of diesel.	01ADMINISTRATIVE SECTOR	22020803
01 11 013 001 00-Office of the Secretary to State Government (SSG)	9-May-18	4,528,000.00	Funds payable for Nigerian Army additional recruitment exercise for the 77 regular recruits intake.	01ADMINISTRATIVE SECTOR	22021042
02 38 001 001 00-Benue State Planning Commission	9-May-18	2,320,000.00	Funds payable for preparation of supplementary budget for the year 2018.	02ECONOMIC SECTOR	22021014
05 17 021 001 00-Benue State University (BSU)	9-May-18	283,677,954.02	April 2018 Salary	05SOCIAL SECTOR	21010101
05 17 021 001 02-College of Health Sciences - BSU	9-May-18	57,511,652.84	April 2018 Salary	05SOCIAL SECTOR	21010101
05 21 026 001 00-Benue State University Teaching Hospital (BSUTH)	9-May-18	144,845,934.95	April 2018 Salary	05SOCIAL SECTOR	21010101
01 11 001 001 00-Government House Administration	10-May-18	1,000,000.00	Funds payable for the Turbaning of The Hon Minister of interior, Abdulrahman Danbazu as the "BARADEN KANO" scheduled to take place 11th May 2018	01ADMINISTRATIVE SECTOR	22020102
01 11 001 001 00-Government House Administration	10-May-18	700,000.00	Funds payable as official return trip to Abuja nd Lagos ifo The Chief of Staff to the Governor who represented the Governor at the inauguration of the Ultra Modern Church Auditorium of Deeper Life Bible Church and a meeting in Abuja on 26th April 2018	01ADMINISTRATIVE SECTOR	22020102
01 11 001 001 00-Government House Administration	10-May-18	500,000.00	Funds payable for sponsorship of members to attend the 2018 National conference agm scheduled from 25th-28th April, 2018 in Umuahia, Abia state ifo The Chairmen, Nigerian Institute of Public Relations	01ADMINISTRATIVE SECTOR	22020102
01 11 001 001 00-Government House Administration	10-May-18	232,000.00	Funds payable as official trip to Abuja dated 14th - 15th March 2018 ifo The Pricpal Private Secretary to the Governor	01ADMINISTRATIVE SECTOR	22020102
01 11 001 001 00-Government House Administration	10-May-18	120,000.00	Funds payable as financial assistance to attend the regional consultative meeting on the review of the Nigeria youth employment action plan ifo Majority Leader, Benue State Youth Parliament	01ADMINISTRATIVE SECTOR	22020102
01 11 001 001 00-Government House Administration	10-May-18	8,828,000.00	Funds payable for the overhauling of the perkins 2800 KVA Generator in the Main Benue People's House Makurdi	01ADMINISTRATIVE SECTOR	22020405
01 11 001 001 00-Government House Administration	10-May-18	7,500,000.00	Funds payable for the Hosting of Media Groups on return from leave ifo SA to the Governor on Media and ICT	01ADMINISTRATIVE SECTOR	22021003
01 11 001 001 00-Government House Administration	10-May-18	6,000,000.00	Funds payable for the hosting of monthly meeting with Media Groups for the month of February 2018	01ADMINISTRATIVE SECTOR	22021003
01 11 001 001 00-Government House Administration	10-May-18	4,200,000.00	Funds payable for the Hosting of News Editors/Reporters on the recent attacks on Benue state by Fulani Herdsmen ifo The Chief Press Secretary to the Governor	01ADMINISTRATIVE SECTOR	22021003
01 11 001 001 00-Government House Administration	10-May-18	4,000,000.00	Funds payable for the Hosting of Meetings with social media for January 2018 ifo SA to the Governor on Media and ICT	01ADMINISTRATIVE SECTOR	22021003
01 11 001 001 00-Government House Administration	10-May-18	3,800,000.00	Funds payable for the production of Two and Half year documentary on Governor Samuel Ortom's Administration for airing on television stations ifo S.A to the Governor on Media and ICT	01ADMINISTRATIVE SECTOR	22021003
01 11 001 001 00-Government House Administration	10-May-18	3,800,000.00	Funds payable for the production of a documentary on the Humanitarian crisis in the state as a result of the Fulani herdsmen attack for airing on selected Tv Stations ifo SA to the Governor on Media and ICT	01ADMINISTRATIVE SECTOR	22021003
01 11 001 001 00-Government House Administration	10-May-18	1,000,000.00	Funds payable as financial assistance for the Burial of Mama Ashalegh Sarah Ver Gyado ifo Chief Mrs Margaret Mwese Icheen	01ADMINISTRATIVE SECTOR	22021003
01 11 001 001 00-Government House Administration	10-May-18	820,000.00	Funds payable as request for medical assistance to treat broken bone(fractures) ifo Mr David Idoko	01ADMINISTRATIVE SECTOR	22021004
01 11 001 001 00-Government House Administration	10-May-18	500,000.00	Funds as financial assistance to enable Mr Nartondo Jacob Depuun pay off his Medical Bills at the University college Hospital Ibadan	01ADMINISTRATIVE SECTOR	22021004
01 11 001 001 00-Government House Administration	10-May-18	8,910,000.00	Funds payable as request for the sponsorship of 7 Days prayers and Fasting session in Benue state ifo The Chairman, Christian Association of Nigeria (CAN)	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	10-May-18	5,000,000.00	Funds payable as financial assistance for the sponsorship of the National Association of Nnigerian Students (NANS) Unity Convention, April 2018 ifo Comrade Jethro Annum	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	10-May-18	3,000,000.00	Funds payable as assistance for the 2018 May day celebration ifo State Chairman, Nigeria Labour Congress.	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	10-May-18	3,000,000.00	Funds payable to as financia assistance to conduct the 4th Quadrennial Brance delegates Conference of Association of Senior Civil Sservants of Nigeria dated 11th April 2018 ifo the Chairman of the Association	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	10-May-18	2,000,000.00	Funds payable as financial assistance for Trade Union Congress (TUC) and Her Affiliates to celebrate 2018 May Day(Workers Day) ifo The Chairman TUC Benue State Council	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	10-May-18	2,000,000.00	Funds payable as financial assistance to hold Quadrennial State Delegates Conference scheduled for 23rd-24th April 2018 in makurdi ifo The Chairman Almagamated Union of Public Corporations Civil Service Technical and Recreational Service Employees	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	10-May-18	2,000,000.00	Funds payable as financial assistance for the Burial of Mrs Ann Ngunan Anweh ifo Dr Fidelis Jato Anweh	01ADMINISTRATIVE SECTOR	22021042

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01 11 001 001 00-Government House Administration	10-May-18	1,000,000.00	Funds payable as invitation to the public presentation and Launching ceremony of two commissioned books and Biography of HRH, The Emir of Gwandu and His predecessors from Mallam Abdullahi Fodio to Date scheduled for 28th April 2018 ifo Sen Adamu Aliero	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	10-May-18	1,000,000.00	Funds payable as financial assistance for the Burial of Mr Azungwe Iyoo Rov-Ikpa ifo Silas Mclkpah	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	10-May-18	1,000,000.00	Funds payable as financial assistance to attend a conference in the United Kingdom Themed "Africanism Commonalities and Unification in Performance at the 2018 African Theatre Association (AFTA) ifo Prof Gowon Ama Doki	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	10-May-18	1,000,000.00	Funds payable as support for the burial of Sir Nathaniel Nder Gbaa ifo Hon. Jack Gbaa.	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	10-May-18	1,000,000.00	Funds payable as financial assistance to facilitate Ph.D Field work and Thesis Report ifo Odeh Okpele	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	10-May-18	1,000,000.00	Funds payable as financial assistance to attend the Burial of Late Senator Gen John Shagaya ifo The Chairman, Arewa Consultative Forum, Benue State Chapter	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	10-May-18	1,000,000.00	Funds payables as donation during His Excellency, The Deputy Governor's Official Engagment at Abuja on the 14th Abuja to attend a lecture and ceremony as a special guest.	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	10-May-18	629,500.00	Funds payable for the investiture of Her Excellency, Mrs Eunice Ortom, Ph.D as food and Nutrition security Ambassador for Benue State ifo the PPA on Food and Nutrition Security	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	10-May-18	500,000.00	Funds payable as financial assistance for the Burial of Mama Hannah Sev-Av JP ifo Hon David Sev-Av	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	10-May-18	500,000.00	Funds payable as support for the retirement service and send-off of Rev. (DR.) T. Mkena ifo Rev. (Dr.) Terpase Mkena.	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	10-May-18	500,000.00	Funds payable as request for a set of Band ifo the DMC Chairman, Man of Order and Discipline Movement, Nigeria	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	10-May-18	500,000.00	Funds payable as financial assistance for the Burial of Mama Regina Ugema ifo Very Rev Fr Donatus O. Ogema	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	10-May-18	500,000.00	Funds payable as financial assistance for the burial of Late Chief Mrs Monica Yuhengi Jam ifo H.R.H Chief Thomas Jam Gbinde (JP), Ter Ikyor	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	10-May-18	324,000.00	Funds payable as DTA & support to Benue Valley professionals colloquium in Lagos on 21st and 22nd April, 2018 ifo the Principal Speial Assistant on Finance, Accounts & Auditing.	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	10-May-18	250,000.00	Funds payable as support for the death of Zaki Tarkohol Samuel Ikpao ifo Comr. Simon T. Ikpao, State Co-ordinator, Benue State Tertiary Students Coalition for Dr. Samuel Ortom 2015.	01ADMINISTRATIVE SECTOR	22021042
01 11 013 001 00-Office of the Secretary to State Government (SSG)	10-May-18	7,654,749.30	Funds payable as the Executive Governor, Deputy Governor, Tor Tiv, Ochi Idoma and the First Class Chiefs April 2018 Salary.	01ADMINISTRATIVE SECTOR	21010101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	10-May-18	875,000.00	Funds payable as invitation to attend the 6th Quaterly Meeting of APC SSGs scheduled for 10th-11th May 2018 ifo Secretary to the State Government	01ADMINISTRATIVE SECTOR	22020102
01 11 013 001 00-Office of the Secretary to State Government (SSG)	10-May-18	600,000.00	Funds payable as request for funds to attend the NNDC Meeting at Kaduna state scheduled for 5th-6th April, 2018 ifo Secretary to the State Government	01ADMINISTRATIVE SECTOR	22020102
01 11 013 001 00-Office of the Secretary to State Government (SSG)	10-May-18	850,000.00	Funds for petroleum Monitoring for May, 2018	01ADMINISTRATIVE SECTOR	22070101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	10-May-18	610,000.00	Funds payable as provision for project implementation for May, 2018.	01ADMINISTRATIVE SECTOR	22070101
01 23 001 001 00-Ministry of Information & Orientation	10-May-18	760,000.00	Funds payable to appear on Arise Tv to Discuss the Herdsmen attack in Benue State slated for february 23rd 2018 in Abuja ifo Hon Comm Information and Orientation	01ADMINISTRATIVE SECTOR	22021003
01 23 001 001 00-Ministry of Information & Orientation	10-May-18	2,000,000.00	Funds payable to the Ministry to carry its obligation of ensuring effective information dissemination of Government activities in the State for the month of May, 2018.	01ADMINISTRATIVE SECTOR	22070101
02 20 001 001 00-Ministry of Finance	10-May-18	1,000,000.00	Funds payable as financial assistance to attend the west African College of Surgeons' Conference in the Gambia from 25th February to 3rd March, 2018 ifo Dr. Chaha Kator.	01ADMINISTRATIVE SECTOR	22020104
02 20 007 001 04-Sub-Treasury Makurdi	10-May-18	450,000.00	Funds payable for sponsorship to attend retreat of the forum of Accountants Generals in Nigeria dated 3rd May 2018 to 6th May 2018 in Lagos State ifo The State Accountant General.	02ECONOMIC SECTOR	22020102
02 20 007 001 04-Sub-Treasury Makurdi	10-May-18	11,520,000.00	Funds payable as subsidy component of 6 trucks (3600 bags of 50kg) of NPK fertilizer redeemed by Benue State farmers ifo Sora fertilizer Ltd for the 2017 cropping season.	02ECONOMIC SECTOR	22050106
02 20 007 001 04-Sub-Treasury Makurdi	10-May-18	10,000,000.00	Funds payable for final valuation certificate ifo Adwatz Intergrated services Ltd for the construction of culverts at Ukum LGA.	02ECONOMIC SECTOR	32010202
02 22 001 001 00-Ministry of Commerce and Industries	10-May-18	1,400,000.00	Funds payable as standing imprest for maintenance of Makurdi Modern Market for the months of April, 2018	02ECONOMIC SECTOR	22070101
02 36 001 001 00-Ministry of Arts, Culture and Tourism	10-May-18	600,000.00	Funds payable for monthly feeding imprest/allowance for the Makurdi Zoological Garden for the Month of May, 2018.	02ECONOMIC SECTOR	22070101
02 38 001 001 00-Benue State Planning Commission	10-May-18	205,000.00	Funds payable for Hosting of One-Day Planning meeting of United Nations Population Funds (UNFPA) 2018 Annual work Plan	02ECONOMIC SECTOR	22021042

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01 11 001 001 00-Government House Administration	11-May-18	2,000,000.00	Funds payable for the renovation of the Comptroller's Official residential apartment ifo The Comptroller of Immigration Service, Benue State Command	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	11-May-18	1,000,000.00	Funds payable for the 10th anniversary celebration and fund raising for the completion of church auditorium ifo Resident Pastor, NKST Church Yina, Akpehe, Makurdi.	01ADMINISTRATIVE SECTOR	22021042
01 11 001 002 00-Deputy Governor's Office	11-May-18	2,814,000.00	Funds payables as His Excellency, The Deputy Governor's Official Engagment at Abuja on the 14th Abuja	01ADMINISTRATIVE SECTOR	22020102
01 11 001 002 00-Deputy Governor's Office	11-May-18	3,500,000.00	Funds payable to Lobi Stars as match requirement for away matches.	01ADMINISTRATIVE SECTOR	22070101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	11-May-18	2,000,000.00	Funds payable as overhead cost for June, 2018 iro Liaison office, Abuja	01ADMINISTRATIVE SECTOR	22070101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	11-May-18	2,000,000.00	Funds payable as June, 2018 overhead cost iro Governor's lodge, Abuja	01ADMINISTRATIVE SECTOR	22070101
02 15 001 001 00-Ministry of Agriculture & Natural Resources	11-May-18	5,000,000.00	Funds payable based on exco conclusion of 7th March, 2018 for the state participation in the federal Government Rural Access and Agricultural marketing project (RAAMP) Phase III	02ECONOMIC SECTOR	22020403
02 20 007 001 04-Sub-Treasury Makurdi	11-May-18	250,000.00	Funds payable for the Accountant General's official journey with the commissioner of Finance to Abuja on the 14th May, 2018.	02ECONOMIC SECTOR	22020102
02 52 001 001 00-Ministry of Water Resources and Environment	11-May-18	2,000,000.00	Funds payable as 2018 flood mitigation strategies of some flash point/roads in makurdi metropolis for the Excavation, Desilting and Evacuation of desilted materials in preparation of the 2018 raining season	02ECONOMIC SECTOR	22020605
03 26 001 001 00-Ministry of Justice	11-May-18	10,000,000.00	Funds payable as suit No. fhc/abj/cs/527/2017: The incorporated trustees of Miyati Allah Kautal Hore Socio-Cultural Association and 20 others Vs National Assembly and 60 Others	03LAW&JUSTICE SECTOR	22020703
01 11 001 001 00-Government House Administration	14-May-18	5,516,000.00	Funds payable as His Excellency, Governor Samuel Ortom's Official trip to Abuja from 16th-18th May 2018 to attend the Nigerian Governors forum and Nnational Economic Council Meetings	01ADMINISTRATIVE SECTOR	22020102
02 20 001 001 00-Ministry of Finance	14-May-18	738,000.00	Funds payable as invitation to formal closing ceremony and open day of the ERGP focus labs	02ECONOMIC SECTOR	22020102
02 20 001 001 00-Ministry of Finance	14-May-18	3,403,000.00	Funds payable to facilitate scheduled inspection by Securities and Exchange Commission (SEC) on post offer utilization of BNSG =N=4.95 Billion fixed rate of Development Bond by way of Public Offering	02ECONOMIC SECTOR	22021042
02 20 007 001 04-Sub-Treasury Makurdi	14-May-18	7,170,000.00	Funds payable for the Daily cleaning, water fountain, maintenance, fumigation and pest control services at the Benue's People's House Makurdi for the month of March 2018 ifo Jolly International	02ECONOMIC SECTOR	22020605
05 17 021 001 00-Benue State University (BSU)	14-May-18	24,380,503.13	April 2018 Salary Balance	05SOCIAL SECTOR	21010101
05 17 021 001 02-College of Health Sciences - BSU	14-May-18	24,038,250.49	April 2018 Salary Balance	05SOCIAL SECTOR	21010101
05 21 026 001 00-Benue State University Teaching Hospital (BSUTH)	14-May-18	7,322,392.27	Aapril 2018 Salary Balance	05SOCIAL SECTOR	21010101
05 21 102 001 00-Hospital Managements Board	14-May-18	115,961.90	Funds payable as salary refund for the month of February 2018, Onuwa Godwin	05SOCIAL SECTOR	21010101
05 21 102 001 00-Hospital Managements Board	14-May-18	92,535.00	Funds payable as salary refund for the month of February 2018, Odagboyi Godwin	05SOCIAL SECTOR	21010101
05 21 102 001 00-Hospital Managements Board	14-May-18	25,369.30	Funds payable as salary refund for the month of February 2018, Monica Ameh	05SOCIAL SECTOR	21010101
01 11 001 001 00-Government House Administration	15-May-18	10,307,000.00	Funds payable for the airing of documentary on the humanitarian crisis in Benue State ifo of the Special Adviser tp the Governor on Media & ICT.	01ADMINISTRATIVE SECTOR	22021003
01 11 001 001 00-Government House Administration	15-May-18	45,000,000.00	Funds payable for the funeral & Burial of the victims of Mbalom terrorist attack on the 22nd May, 2018 ifo the Bishop Wilfred Chikpa Anagbe, Catholic Bishop of Diocese of Makurdi.	01ADMINISTRATIVE SECTOR	22021042
01 11 013 001 00-Office of the Secretary to State Government (SSG)	15-May-18	90,000.00	Funds payable as shortfall in April 2018 salary for two paramount rulers (the Tor Tiv and Ochi Idoma) and ten First Class Chiefs in Benue State.	01ADMINISTRATIVE SECTOR	21010101
02 52 001 001 00-Ministry of Water Resources and Environment	15-May-18	10,933,000.00	Funds payable as balance for 2018 flood mitigation strategies of some flash point/roads in makurdi metropolis for the Excavation, Desilting and Evacuation of desilted materials in preparation of the 2018 raining season	02ECONOMIC SECTOR	22020605
01 11 001 002 00-Deputy Governor's Office	16-May-18	3,928,000.00	Funds payable for His Excellency, The Deputy Governor's Official engagement at Abuja from 15h to 17th May, 2018 to represent the Governor at the Commissioning of EFCC new office, The NGF meeting and the National Economic Council Meeting (NEC)	01ADMINISTRATIVE SECTOR	22020102
01 11 013 001 00-Office of the Secretary to State Government (SSG)	16-May-18	119,328,500.00	Funds payable for the visit of the Vice-President of the Federal Rrepublic of Nigeria Prof Yemi Osibanjo GCON to Benue State From 15th-16th May, 2018	01ADMINISTRATIVE SECTOR	22020102
02 53 002 001 00-Bureau of Rural Development & Cooperatives	16-May-18	12,000,000.00	Funds payable for the installation of 200KVA, 33/0.415KV Transformer, a distribution network and street lights at the Ayati Pilgrimage centre at Gwer East Local Government	02ECONOMIC SECTOR	32010207
01 11 001 002 00-Deputy Governor's Office	17-May-18	2,500,000.00	Funds payable as match requirement for Lobi Stars FC as recurrent expenditure for home match.	01ADMINISTRATIVE SECTOR	22070101
01 11 001 001 00-Government House Administration	18-May-18	5,000,000.00	Funds payable as financial assistance to ease some logistical issues at the 70th Birthday celebration and Thanksgiving ceremony ifo Brig Gen. Dominic Oneya (Rtd) on 25th and 26th May, 2018 in Warri	01ADMINISTRATIVE SECTOR	22021042
01 11 013 001 00-Office of the Secretary to State Government (SSG)	18-May-18	1,345,600.00	Funds payable for the conduct of entrance examination into the Nigerian Defence Academy 70 regular course	01ADMINISTRATIVE SECTOR	22021042

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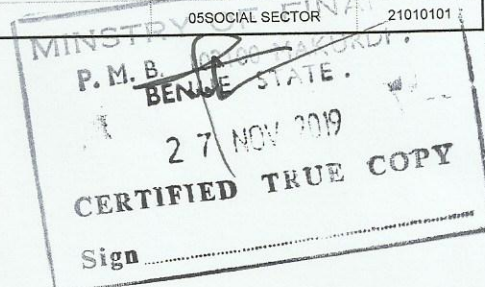
02 20 007 001 04-Sub-Treasury Makurdi	18-May-18	10,000,000.00	Funds payable a 50% mobilization fee ifo OPEL Global Investment ltd to produce customised souvenir plates for the Benue State Government.	02ECONOMIC SECTOR	22020305
02 20 007 001 04-Sub-Treasury Makurdi	18-May-18	1,400,000.00	Funds for cleaning of Deputy Governor's office, residence of special duties, protocol Dept. and Atom Kpera lodge for the month of April, 2018 ifo M/s Gooasu company Ltd.	02ECONOMIC SECTOR	22020605
02 36 004 001 00-Benue State Council for Arts & Culture	18-May-18	1,032,000.00	Funds payable to enable the Benue State Performing troupe attend the celebration of the 70th Birthday Thanksgiving ceremony of Brig Gen. Dominic Oneya (Rtd) on the 25th and 26th, May 2018 in Warri	02ECONOMIC SECTOR	22020102
03 18 004 001 00-High Court of Justice	18-May-18	98,978,373.41	April 2018 Salary	03LAW&JUSTICE SECTOR	21010101
03 18 011 001 00-Judicial Service Commission	18-May-18	5,932,414.43	April 2018 Salary	03LAW&JUSTICE SECTOR	21010101
03 26 052 001 00-Customary Court of Appeal	18-May-18	6,585,417.15	April 2018 Salary	03LAW&JUSTICE SECTOR	21010101
05 17 003 001 00-Benue State Universal Basic Education Board (SUBEB)	18-May-18	36,789,452.96	April 2018 Salary	05SOCIAL SECTOR	21010101
05 17 054 001 00-Benue State Teaching Service Board	18-May-18	82,730.94	Funds payable as salary refund for the month of February, 2018 ifo Ugba Iorhenen Godwin	05SOCIAL SECTOR	21010101
01 11 001 001 00-Government House Administration	21-May-18	4,400,000.00	Funds payable for Her Excellency's trip to sokoto state through Abuja to attend a meeting of the Northern Governors Wives Forum and other official engagements from 14th - 19th May, 2018.	01ADMINISTRATIVE SECTOR	22020102
01 11 001 002 00-Deputy Governor's Office	21-May-18	6,000,000.00	Funds payable as match requirement for Lobi Stars FC as recurrent expenditure for home match and away match.	01ADMINISTRATIVE SECTOR	22070101
01 12 001 001 00-Benue State House of Assembly	21-May-18	1,881,560.00	Funds payable for 6 members of (ANAN) in the Benue State House of Assembly attend 2018 Session of Mandatory Continuing Professional Development (MCPD) holding in Katsina State	01ADMINISTRATIVE SECTOR	22020102
01 25 001 001 00-Office of the Head of Service (HOS)	21-May-18	72,375.35	Funds payable as salary refund for the month of March 2018, Mary Ahubi Igoche	01ADMINISTRATIVE SECTOR	21010101
02 15 001 001 00-Ministry of Agriculture & Natural Resources	21-May-18	1,218,000.00	Funds payable to attend the 2nd Northern Nigerian Agricultural Summit in Kano State slated for 21st-24th November 2017	02ECONOMIC SECTOR	22020102
02 20 001 001 00-Ministry of Finance	21-May-18	17,215.47	Funds payable as salary refund for the month of February 2018, Angura Roseline Mngunengen	02ECONOMIC SECTOR	21010101
02 20 007 001 04-Sub-Treasury Makurdi	21-May-18	250,000.00	Funds payable to attend April, 2018 FAAC meeting scheduled for 22nd - 23rd May, 2018.	02ECONOMIC SECTOR	22020102
05 17 009 001 00-Benue State Examinations Board	21-May-18	20,000,000.00	Funds payable as 2nd partpayment for the feeding and transportation of students on Exchange Programme from 2013 - 1st term 2017/2018 session.	05SOCIAL SECTOR	22020102
05 17 054 001 00-Benue State Teaching Service Board	21-May-18	74,725.05	Funds payable as salary refund for the month of March 2018, Nartondo Janet Seember	05SOCIAL SECTOR	21010101
01 11 001 001 00-Government House Administration	23-May-18	2,026,000.00	Funds payable for Her Excellency, Dr Eunice Orom trip to Abuja for a meeting with the Wife of the President dated 25th May 2018	01ADMINISTRATIVE SECTOR	22020102
01 12 001 001 00-Benue State House of Assembly	23-May-18	2,830,000.00	Funds payable to enable the Speaker Benue State House of Assembly undergo medical check-up in Abuja from 25th-28th May, 2018	01ADMINISTRATIVE SECTOR	22021004
01 24 001 001 00-Bureau of Internal Affairs & Special Services (BIASS)	23-May-18	750,000.00	Funds payable for the hosting of Joint meeting of technical committee on Benue/Taraba interstate boundary and stake holders on Nigeria/Cameroon international boundary at Adikpo, Kwande LGA ifo the Boundaries Commissioner.	01ADMINISTRATIVE SECTOR	22021042
02 15 001 001 00-Ministry of Agriculture & Natural Resources	23-May-18	540,000.00	Funds payable for the consultative meeting on alignment of research to country strategic goals on Agriculture, Abuja dated 10th-12th April, 2018	02ECONOMIC SECTOR	22020102
02 15 001 001 00-Ministry of Agriculture & Natural Resources	23-May-18	294,000.00	Funds payable as request for funds to attend the Launch of the Nigerian Economic Development Diplomacy Initiative (NEDI) in Abuja	02ECONOMIC SECTOR	22020102
02 15 001 001 00-Ministry of Agriculture & Natural Resources	23-May-18	240,000.00	Funds payable as request for funds for official visit to the National Coordinators office, Rural Access and Agricultural Marketing (RAAMP) in Abuja dated 26th-27th March, 2018	02ECONOMIC SECTOR	22020102
02 15 001 001 00-Ministry of Agriculture & Natural Resources	23-May-18	500,000.00	Funds payable as request for funds for the hosting of 2018 Lake Agbou Fishing and Cultural Festival on 17th April 2018 in Adi-Etulo, Buruku LGA	02ECONOMIC SECTOR	22021042
05 17 054 001 00-Benue State Teaching Service Board	23-May-18	81,004.14	Funds payable as salary refund for the month of April 2018, Hinda Emmanuel Terhungur	05SOCIAL SECTOR	21010101
05 17 054 001 00-Benue State Teaching Service Board	23-May-18	65,336.16	Funds payable as salary refund for the month of April 2018, Dooshima Deborah	05SOCIAL SECTOR	21010101
05 17 054 001 00-Benue State Teaching Service Board	23-May-18	50,764.36	Funds payable as salary refund for the month of April 2018, Ugbidye Hembadoon	05SOCIAL SECTOR	21010101
05 17 054 001 00-Benue State Teaching Service Board	23-May-18	39,743.09	Funds payable as salary refund for the month of April 2018, Nguavese Cynthia	05SOCIAL SECTOR	21010101
05 17 054 001 00-Benue State Teaching Service Board	23-May-18	27,889.23	Funds payable as salary refund for the month of April 2018, Ahmed Sani	05SOCIAL SECTOR	21010101
05 21 102 001 00-Hospital Managements Board	23-May-18	32,774.00	Funds payable as salary refund for the month of April 2018, Sule Blessing Onma	05SOCIAL SECTOR	21010101
01 11 001 001 00-Government House Administration	24-May-18	8,815,550.00	Funds payable for financial assistance for medical treatment in India ifo Prof. Tony Edoh of Department of Political Science, Benue State University, Makurdi	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	24-May-18	500,000.00	Funds payable to organize a prayer throughout the state during the Democracy Day on 29th May, 2018 ifo the Secretary to the State Government.	01ADMINISTRATIVE SECTOR	22021042
02 20 007 001 02-Sub-Treasury Gboko	24-May-18	242,880.25	Funds payable as July, 2017 Pension ifo Leva John Bemhemem	02ECONOMIC SECTOR	21030102
02 22 001 001 00-Ministry of Commerce and Industries	24-May-18	2,376,406.22	Being transfer of funds from UBA TSA A/C (35) to Ministry of Commerce, Trade and Investment dated 24th of May 2018	02ECONOMIC SECTOR	31040102
02 36 001 001 00-Ministry of Arts, Culture and Tourism	24-May-18	408,000.00	Funds payable as special invitation to the Hon Com. Ministry of Arts, Culture and Tourism to represent the Governor at the 2018 Nzem Berom Holding at Rwang Pam Township Stadium in Jos, Plateau State	02ECONOMIC SECTOR	22020102

02 52 001 001 00-Ministry of Water Resources and Environment	24-May-18	5,600,000.00	Daily Environmental Cleaning of Streets/Roads within major towns of Benue State for May, 2018.	02ECONOMIC SECTOR	22020605
05 21 102 001 00-Hospital Managements Board	24-May-18	14,194.91	Funds payable as salary refund for the month of March, 2018 ifo Akaaga Manasseh Terseer	05SOCIAL SECTOR	21010101
01 11 001 001 00-Government House Administration	25-May-18	3,916,000.00	Funds payable to the Chief Of Staff to the Governor to embark on an official trip to Switzerland and USA from 28th May -7th June 2018	01ADMINISTRATIVE SECTOR	22020104
01 11 001 001 00-Government House Administration	25-May-18	2,000,000.00	Funds payable as redemption of pledge towards the Book lunch ifo Rev. Prof. Shagbaor Wegh	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	25-May-18	1,500,000.00	Funds payable for the sponsorship of Democracy Day Church services scheduled to hold on 27th May, 2018 at Christ Apostolic Church zonal Headquarters Makurdi ifo The Chairman Christian Association of Nigeria	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	25-May-18	1,000,000.00	Funds payable as financial assistance to foot Medical Bill ifo Special Adviser on Media and ICT	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	25-May-18	500,000.00	Funds payable as financial assistance for the support of the wedding of the Daughter of the Senior Special Assistance on Social Mobilization Hon. Tivkohol Michael Atedze	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	25-May-18	3,500,000.00	Funds payable as match requirement for Lobi Stars FC as recurrent expenditure for away match.	01ADMINISTRATIVE SECTOR	22070101
01 11 001 002 00-Deputy Governor's Office	25-May-18	1,084,000.00	Funds payable for His Excellency, The Deputy Governor's Official engagement in Russia for Seven Days to represent the Executive Governor, Dr Samuel Ortom at the FIFA World Cup Finals in Russia (Loan Component)	01ADMINISTRATIVE SECTOR	22020102
01 23 013 001 00-Benue Printing & Publishing Corporation (BPPC)	25-May-18	11,103,382.36	April, 2018 SECOSI salary schedule for Benue Printing & Publishing Cooperation.	01ADMINISTRATIVE SECTOR	21010101
02 20 001 001 00-Ministry of Finance	25-May-18	11,566,000.00	Funds payable as foreign component for His Excellency, The Deputy Governor's Official engagement in Russia for Seven Days to represent the Executive Governor, Dr Samuel Ortom at the FIFA World Cup Finals in Russia	02ECONOMIC SECTOR	22020102
02 20 007 001 02-Sub-Treasury Gboko	25-May-18	95,806,148.49	August 2017 Pension	02ECONOMIC SECTOR	21030102
02 20 007 001 03-Sub-Treasury Katsina Ala	25-May-18	36,689,369.53	August 2017 Pension	02ECONOMIC SECTOR	21030102
02 20 007 001 04-Sub-Treasury Makurdi	25-May-18	307,637,306.23	August 2017 Pension	02ECONOMIC SECTOR	21030102
02 20 007 001 04-Sub-Treasury Makurdi	25-May-18	95,216,891.77	August 2017 Pension	02ECONOMIC SECTOR	21030102
02 20 007 001 06-Sub-Treasury Vandeikya	25-May-18	11,621,963.66	August 2017 Pension	02ECONOMIC SECTOR	21030102
02 20 007 001 07-Sub-Treasury Oju	25-May-18	17,641,439.59	August 2017 Pension	02ECONOMIC SECTOR	21030102
02 20 007 001 08-Sub-Treasury Okpoga	25-May-18	16,271,532.87	August 2017 Pension	02ECONOMIC SECTOR	21030102
02 20 007 001 09-Sub-Treasury Adikpo	25-May-18	1,543,433.63	August 2017 Pension	02ECONOMIC SECTOR	21030102
02 20 007 001 10-Sub-Treasury Aliade	25-May-18	6,675,196.48	August 2017 Pension	02ECONOMIC SECTOR	21030102
02 52 103 001 00-Benue State Rural Water Supply & Sanitation Agency	25-May-18	1,161,000.00	Funds payable for outstanding contract sum ifo Iwodi Ventures Nigeria Ltd for the procurement of the Sanitation Hygiene and water in Nigeria (SHAWN) programme for the State.	02ECONOMIC SECTOR	22021042
05 14 001 001 00-Ministry of Women Affairs & Social Development	25-May-18	502,400.00	Funds payable to train skills instructors from Guma, Logo, and Otukpo LGA by the National Centre for Women Development, Abuja and convey skills equipments from Abuja	05SOCIAL SECTOR	22020101
05 14 001 001 00-Ministry of Women Affairs & Social Development	25-May-18	2,000,000.00	Funds payable to Organise the 2018 National Children's Day Celebration	05SOCIAL SECTOR	22021042
01 11 001 001 00-Government House Administration	28-May-18	3,000,000.00	Funds payable to enable the Executive Secretary, State Emergency Management Agency (SEMA) for appearance on Channels Television programme ifo Special Adviser to the Governor on Media and ICT	01ADMINISTRATIVE SECTOR	22020102
01 11 001 001 00-Government House Administration	28-May-18	206,000.00	Funds payable for Her Excellency's trip to Abuja for a meeting with the wife of the President, Hajia Aisha Buhari on 25th of May 2018	01ADMINISTRATIVE SECTOR	22020102
01 11 001 001 00-Government House Administration	28-May-18	10,000,000.00	Funds payable for the renewal of the partnership of Benue State Government with Africa Independent Television (AIT) for the months of January, February and March 2018	01ADMINISTRATIVE SECTOR	22021003
01 11 005 001 00-Development Cooperations, SDGs	28-May-18	5,000,000.00	Funds payable for mobilization and third party support for activities of the state and presidential committee on Herders/Farmers conflict on Benue State ifo Committee Chairman/ Special Adviser Development cooperation, MDG and NEPAD	01ADMINISTRATIVE SECTOR	22021003
01 11 005 001 00-Development Cooperations, SDGs	28-May-18	5,000,000.00	Funds payable for the state committee on assessment of destruction caused by Herdmen Invasion ifo Special Adviser to the Governor on Development Cooperation, MDG and NEPAD	01ADMINISTRATIVE SECTOR	22021042
01 11 005 001 00-Development Cooperations, SDGs	28-May-18	3,000,000.00	Funds payable as request for the payment of consultancy services for 2017 Conditional Grants scheme to Benue state sustainable development Goals ifo Special Adviser on Development Cooperation, SDGs and NEPAD	01ADMINISTRATIVE SECTOR	22040109
01 11 013 001 00-Office of the Secretary to State Government (SSG)	28-May-18	450,000.00	Funds payable as invitation to wedding between Amanda Tolulope Boss Mustapha and Otelemba T. Westwood Holding in Abuja on 28th April 2018	01ADMINISTRATIVE SECTOR	22020102
01 11 013 001 00-Office of the Secretary to State Government (SSG)	28-May-18	435,000.00	Funds payable as notification of the wedding fathia between Fatima Aliko Dangote and Jamil M.D Abubakar ifo The Special Adviser to the Governor on Research, Monitoring and Evaluation	01ADMINISTRATIVE SECTOR	22020102
01 11 013 001 00-Office of the Secretary to State Government (SSG)	28-May-18	165,000,000.00	Funds payable for the celebration of Democracy Day on 29th May, 2018/3rd Anniversary of Samuel Ortom Administration in Benue State	01ADMINISTRATIVE SECTOR	22021042
01 23 001 001 00-Ministry of Information & Orientation	28-May-18	1,600,000.00	Funds payable for the purchase of diesel to sustain the Idekpa Sub-station for 60 Days and official handing over of the station to the management of Radio Benue	01ADMINISTRATIVE SECTOR	22020803
01 25 001 001 00-Office of the Head of Service (HOS)	28-May-18	3,000,000.00	Funds payable for the take-off of the Salary section of the Bureau of Salaries and Pension	01ADMINISTRATIVE SECTOR	32020101
01 40 001 001 00-Office of the Auditor-General of the State	28-May-18	262,000.00	Funds payable to travel to Abuja in respect of EFCC invitation ifo The Auditor-General Benue State	01ADMINISTRATIVE SECTOR	22020102
02 20 007 001 04-Sub-Treasury Makurdi	28-May-18	20,000,000.00	Funds payable for Data Base Development for the TELCOs, Banks, Oil and Gas Companies for enhanced Revenue and Environmental safety	02ECONOMIC SECTOR	22021042

02 36 001 001 00-Ministry of Arts, Culture and Tourism	28-May-18	402,000.00	Funds payable to represent the Executive Governor on the 70th Birthday celebration and Thanksgiving service of Brd. Gen Dominic Oneya (Rtd) holding on 25th and 26th May 2018	02ECONOMIC SECTOR	22020102
05 13 053 001 02-Benue State Rehabilitation Board, Apir	28-May-18	2,350,000.00	Funds payable for instructional materials for skills acquisition and entrepreneurship training of persons with disabilities at the state rehabilitation board, Apir for 2nd,3rd and 1st School Terms.	05SOCIAL SECTOR	22021042
01 11 001 001 00-Government House Administration	30-May-18	405,000.00	Funds payable for visit of 5no. Staff of Government House, Makurdi to the Economic and Financial Crimes Commission (EFCC) Abuja on 30th May, 2018.	01ADMINISTRATIVE SECTOR	22020102
01 11 001 001 00-Government House Administration	30-May-18	11,689,380.00	Funds payable as request for funds to pay outstanding bills for the repairs of 19Nos Convoy vehicles	01ADMINISTRATIVE SECTOR	22020401
01 11 001 001 00-Government House Administration	30-May-18	3,300,000.00	Funds payable for the purchase of 400 Bags of Rice for Easter Celebration ifo Chief of Staff to the Governor	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	30-May-18	2,000,000.00	Funds payable as financial assistance for the burial of Rt Revd. Benjamin Akureshamo Vanger ifo Rt. Revd N.N Inyom, Bishop of Makurdi and Supervising Bishop of Zaki-Biam Diocese	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	30-May-18	1,000,000.00	Funds payable as a financial support and to appear as a Special Guest of Honour at the 2018 Pre-Democracy Day Lecture Organised by the Zone "B" Youth Alliance scheduled to hold on 25th May 2018 at Winika Hotels, Gboko	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	30-May-18	250,000.00	Funds payable as financial support for the wedding between Prince Ter. Toryem and Miss Judith Mnguember Abiem scheduled to hold on 26th May 2018 at St. Dominic Catholic Church, Sachi Makurdi ifo Prince Ter. Toryem	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	30-May-18	62,508,333.00	June, 2018 overhead cost GHM 18,000,000.00 COS 400,000 SAD 300,000 PSSD 500,000 GH 5,000,000 GOV Lod 5,000,000 Maint of Gov Lod. 12,500,000 CSO 4,885,000 GH Vet. 1,500,000, GH Clinic 500,000	01ADMINISTRATIVE SECTOR	22070101
01 11 001 002 00-Deputy Governor's Office	30-May-18	37,800,000.00	Funds payable as financial requirement for Lobi Stars Fc for the month of May, 2018	01ADMINISTRATIVE SECTOR	21010101
01 11 001 002 00-Deputy Governor's Office	30-May-18	15,610,000.00	June 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	30-May-18	6,851,519.96	Funds payable as May, 2018 salary for two paramount rulers (the Tor Tiv and Ochi Idoma) and ten First Class Chiefs in Benue State.	01ADMINISTRATIVE SECTOR	21010101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	30-May-18	893,229.34	Funds payable as May, 2018 salary iro Gov/Dep Gov.	01ADMINISTRATIVE SECTOR	21010101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	30-May-18	3,565,815.00	Funds payable as Severance Gratuity ifo Nomishan I.A ESQ, former member of Benue State Judicial Service Commission	01ADMINISTRATIVE SECTOR	21030101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	30-May-18	1,358,000.00	Funds payable for the repair of transformer and Generator in the Benue State Governor's Lodge Abuja ifo The Director/Liason Officer, Benue State Liason Office, Abuja	01ADMINISTRATIVE SECTOR	22020405
01 11 013 001 00-Office of the Secretary to State Government (SSG)	30-May-18	2,950,000.00	Funds payable for the accumulated Diesel supplied in the Benue State Governor's Lodge/Guest House Abuja. Ifo Director/Liason Officer, Benue State Liason Office Abuja	01ADMINISTRATIVE SECTOR	22020803
01 11 013 001 00-Office of the Secretary to State Government (SSG)	30-May-18	3,000,000.00	June 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	30-May-18	2,000,000.00	Funds payable as overhead cost for July, 2018 iro Liaison office, Abuja	01ADMINISTRATIVE SECTOR	22070101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	30-May-18	2,000,000.00	Funds payable as July, 2018 overhead cost iro Governor's lodge, Abuja	01ADMINISTRATIVE SECTOR	22070101
01 11 017 001 00-Office of the Secretary to State Govt. (EXCO)	30-May-18	1,610,000.00	Funds payable as overhead allocation to the Exco Secretariat for the month of July, 2018.	01ADMINISTRATIVE SECTOR	22070101
01 12 001 001 00-Benue State House of Assembly	30-May-18	72,790,000.00	June 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101
01 23 001 001 00-Ministry of Information & Orientation	30-May-18	1,720,000.00	Funds payable to attend the Nations Newspapaer summit on food and Agricultural Awards to His Excellency for "Service to food and Agriculture Development in Nigeria" sheduled for 10th May, 2018	01ADMINISTRATIVE SECTOR	22020102
01 23 001 001 00-Ministry of Information & Orientation	30-May-18	2,497,000.00	Funds payable for the achievement /change 1095 committee document and shoot multi-sectoral documentary on the achievement, programs and policies of Governor Ortom-led Administration.	01ADMINISTRATIVE SECTOR	22021003
01 25 001 001 00-Office of the Head of Service (HOS)	30-May-18	3,280,000.00	June, 2018 overhead cost: HOS =N=2,550,000, Sec.Maint. =N=380,000, Service Welfare =N=350,000	01ADMINISTRATIVE SECTOR	22070101
01 40 001 001 00-Office of the Auditor-General of the State	30-May-18	1,000,000.00	June 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101
01 47 001 001 00-Benue State Civil Service Commission	30-May-18	1,500,000.00	June 2018 Overhead Cost	01ADMINISTRATIVE SECTOR	22070101
02 20 001 001 00-Ministry of Finance	30-May-18	112,577,660.00	Funds payable to enable House Members embark on legislative study tour to the Netherlands.	02ECONOMIC SECTOR	22020104
02 20 001 001 00-Ministry of Finance	30-May-18	17,407,765.00	Funds payable for sponsorship of the (5) state delegates to the 21st FIFA World Cup finals in Russia	02ECONOMIC SECTOR	22020104
02 20 001 001 00-Ministry of Finance	30-May-18	25,000,000.00	Funds payable for review of the horizontal revenue allocation formula amongst States and amongst Local Government councils - call for data.	02ECONOMIC SECTOR	22020706
02 20 001 001 00-Ministry of Finance	30-May-18	4,955,000.00	Funds payable as June, 2018 Overhead cost for MOF =N=2,930,000, Service Wide Vote =N=1,255,000,Taxi Scheme =N=100,000, PPU(Due Process) =N100,000) to the UBA FAAC Account, Social Investment Programme =N=300,000.00, Payroll Directorate =N=270,000.00.	02ECONOMIC SECTOR	22070101
02 20 007 001 04-Sub-Treasury Makurdi	30-May-18	1,080,000.00	Payment for provision of security to Government offices for the Month of November, 2017 ifo M/s Masug security services Makurdi	02ECONOMIC SECTOR	22020601
02 20 007 001 04-Sub-Treasury Makurdi	30-May-18	1,400,000.00	Funds for cleaning of Deputy Governor's office, residence of special duties, protocol Dept. and Atom Kpera lodge for the month of May, 2018 ifo M/s Gooasu company Ltd.	02ECONOMIC SECTOR	22020605
02 20 007 001 04-Sub-Treasury Makurdi	30-May-18	20,000,000.00	Funds payable as 6th partpayment for the purpose of amortizing the outstanding balance owed for the Supply of 4500 metric tons of assorted fertilizer ifo Masco Agric Allied Nig. Ltd for February, 2018.	02ECONOMIC SECTOR	22050106
02 20 007 001 04-Sub-Treasury Makurdi	30-May-18	2,600,000.00	June 2018 Overhead Cost	02ECONOMIC SECTOR	22070101

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02 22 001 001 00-Ministry of Commerce and Industries	30-May-18	118,000.00	Burnt Brick staff salary for May, 2018	02ECONOMIC SECTOR	21010101
02 22 001 001 00-Ministry of Commerce and Industries	30-May-18	30,000.00	Benco Roof Tiles-Security Staff Salary for May, 2018	02ECONOMIC SECTOR	21010101
02 34 001 001 00-Ministry of Works, Transport and Energy	30-May-18	520,000.00	Funds payable as invitation for a 2-Day National conference on professional Leadership Ethics and 2018 night of recognition for outstanding public office holders from 3rd - 4th May, 2018.	02ECONOMIC SECTOR	22020102
02 34 001 001 00-Ministry of Works, Transport and Energy	30-May-18	20,775,700.00	Funds payable for the direct purchase of 1no IVM granite 2018 model pick-up truck for Executive use.	02ECONOMIC SECTOR	32010405
03 18 004 001 00-High Court of Justice	30-May-18	16,420,000.00	June 2018 Overhead Cost	03LAW&JUSTICE SECTOR	22070101
03 18 011 001 00-Judicial Service Commission	30-May-18	1,059,538.00	June 2018 Overhead Cost	03LAW&JUSTICE SECTOR	22070101
03 26 001 001 00-Ministry of Justice	30-May-18	5,000,000.00	Funds payable as balance payment for judgement debt ifo Andrew Ayabam through his solicitors Sabastine Hon. SAN of S.T. Hon (SAN) & Co.	03LAW&JUSTICE SECTOR	22020703
03 26 001 001 00-Ministry of Justice	30-May-18	2,650,900.00	Funds payable as 1st partpayment as judgement debt in suit no. MHC/426/2016 between Unenwojo Nig. Ltd Vs the Governor of Benue State and two others.	03LAW&JUSTICE SECTOR	22020703
03 26 001 001 00-Ministry of Justice	30-May-18	2,000,000.00	Funds payable as 2nd partpayment as judgement debt in suit no. MHC/435/2014 and MHC/437m/2018.T.P.Z Concept Ltd Vs Benue State Government & ORS.	03LAW&JUSTICE SECTOR	22020703
03 26 052 001 00-Customary Court of Appeal	30-May-18	5,900,000.00	June 2018 Overhead Cost	03LAW&JUSTICE SECTOR	22070101
05 13 053 001 02-Benue State Rehabilitation Board, Apir	30-May-18	500,000.00	June 2018 Overhead Cost	05SOCIAL SECTOR	22070101
05 14 001 001 00-Ministry of Women Affairs & Social Development	30-May-18	500,000.00	June, 2018 overhead cost for: Mama Abayol=N=300,000, Remand Home,Gboko =N=120,000, Pauline Makka Centre =N=80,000	05SOCIAL SECTOR	22070101
05 14 001 001 01-Public Square Management Board	30-May-18	75,000.00	June 2018 Overhead Cost	05SOCIAL SECTOR	22070101
05 17 003 001 00-Benue State Universal Basic Education Board (SUBEB)	30-May-18	36,789,452.86	May 2018 Salary	05SOCIAL SECTOR	21010101
05 17 008 001 00-Benue State Library Board	30-May-18	500,000.00	June 2018 Overhead Cost	05SOCIAL SECTOR	22070101
05 17 021 001 02-College of Health Sciences - BSU	30-May-18	5,000,000.00	June 2018 Overhead Cost	05SOCIAL SECTOR	22070101
05 21 026 001 00-Benue State University Teaching Hospital (BSUTH)	30-May-18	5,000,000.00	June 2018 Overhead Cost	05SOCIAL SECTOR	22070101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	31-May-18	79,773,197.33	April 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	31-May-18	899,000.00	Funds payable for the relocation of office of the senior special assistant to the Governor on Abuja Liason ifo The Director/Liason Officer ,Benue State Liason Office, Abuja	01ADMINISTRATIVE SECTOR	22021042
01 11 013 001 00-Office of the Secretary to State Government (SSG)	31-May-18	850,000.00	Funds for petroleum Monitoring for June, 2018	01ADMINISTRATIVE SECTOR	22070101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	31-May-18	610,000.00	Funds payable as provision for project implementation for June, 2018.	01ADMINISTRATIVE SECTOR	22070101
01 23 001 001 00-Ministry of Information & Orientation	31-May-18	2,000,000.00	Funds payable to the Ministry to carry its obligation of ensuring effective information dissemination of Government activities in the State for the month of June, 2018.	01ADMINISTRATIVE SECTOR	22070101
01 24 001 001 00-Bureau of Internal Affairs & Special Services (BIASS)	31-May-18	5,953,951.68	April 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
02 15 021 001 00-Akperan Orshi College of Agriculture, Yandev.	31-May-18	87,541,652.01	April 2018 Salary	02ECONOMIC SECTOR	21010101
02 20 008 001 00-Board of Internal Revenue	31-May-18	30,457,672.93	April 2018 Salary	02ECONOMIC SECTOR	21010101
02 22 001 001 00-Ministry of Commerce and Industries	31-May-18	1,400,000.00	Funds payable as standing imprest for maintenance of Makurdi Modern Market for the months of May, 2018	02ECONOMIC SECTOR	22070101
02 22 001 001 00-Ministry of Commerce and Industries, Trade & Inv.	31-May-18	5,828,603.10	April 2018 Salary	02ECONOMIC SECTOR	21010101
02 36 001 001 00-Ministry of Arts, Culture and Tourism	31-May-18	600,000.00	Funds payable for monthly feeding imprest/allowance for the Makurdi Zoological Garden for the Month of June, 2018.	02ECONOMIC SECTOR	22070101
02 53 001 001 00-Ministry of Housing and Urban Development	31-May-18	86,553.87	Funds payable as salary refund for the month of February2018, Linda Adoration Dashit	02ECONOMIC SECTOR	21010101
02 53 002 001 00-Bureau of Rural Development & Cooperatives	31-May-18	8,692,192.90	April 2018 Salary	02ECONOMIC SECTOR	21010101
03 18 004 001 00-High Court of Justice	31-May-18	98,978,373.41	May 2018 Salary	03LAW&JUSTICE SECTOR	21010101
03 18 011 001 00-Judicial Service Commission	31-May-18	5,932,414.43	May 2018 Salary	03LAW&JUSTICE SECTOR	21010101
03 26 052 001 00-Customary Court of Appeal	31-May-18	6,585,417.15	May 2018 Salary	03LAW&JUSTICE SECTOR	21010101
05 17 010 001 00-Agency for Adult & Non-Formal Education	31-May-18	57,524.63	Funds payable as salary refund for the month of April 2018, Idoko Blessing Omojo	05SOCIAL SECTOR	21010101
05 17 018 001 00-Benue State Polytechnic, Ugbokolo	31-May-18	94,422,934.78	April 2018 Salary	05SOCIAL SECTOR	21010101
05 17 019 002 00-College of Education Oju	31-May-18	120,519,300.65	April 2018 Salary	05SOCIAL SECTOR	21010101
05 17 054 001 00-Benue State Teaching Service Board	31-May-18	526,004,920.14	April 2018 Salary	05SOCIAL SECTOR	21010101
05 17 054 001 00-Benue State Teaching Service Board	31-May-18	46,785.96	Funds payable as salary refund for the month of April 2018, Nguavese Cynthia	05SOCIAL SECTOR	21010101
05 21 001 001 00-Ministry of Health and Human Services	31-May-18	46,236,365.71	April 2018 Salary	05SOCIAL SECTOR	21010101
05 21 001 001 00-Ministry of Health and Human Services	31-May-18	28,657.01	Funds payable as salary refund for the month of April 2018, Aondona Emmanuel	05SOCIAL SECTOR	21010101
05 21 102 001 00-Hospital Managements Board	31-May-18	211,875,321.06	April 2018 Salary	05SOCIAL SECTOR	21010101

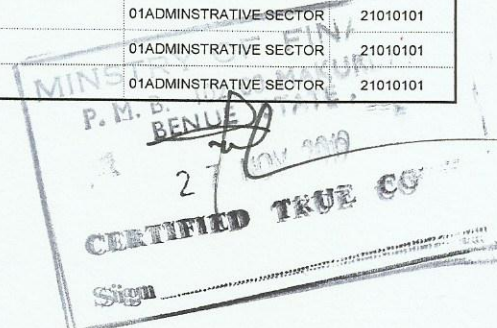


01 11 013 001 00-Office of the Secretary to State Government (SSG)	1-Jun-18	1,129,249.23	Funds payable as salary refund for the month of February, March & April 2018 ifo Jando Edwin.	01ADMINISTRATIVE SECTOR	22021042
01 12 001 001 00-Benue State House of Assembly	1-Jun-18	3,330,000.00	Funds payable to enable Speaker, Benue State House of Assembly undergo medical check-up in Abuja from 31st May - 4th June, 2018.	01ADMINISTRATIVE SECTOR	22021004
02 20 001 001 00-Ministry of Finance	1-Jun-18	3,970,000.00	Funds payable to undertake a legislative tour with members of the Benue State House of Assembly to the Netherlands from 25th-8th March, 2018 ifo The Special Adviser on Legislative and Inter-Governmental Affairs.	02ECONOMIC SECTOR	22020104
02 20 007 001 04-Sub-Treasury Makurdi	1-Jun-18	3,420,000.00	Funds for clearing/maintenance of state secretariate M/s Chivana Marketing Coy. Ltd for April, 2018.	02ECONOMIC SECTOR	22020605
02 20 007 001 04-Sub-Treasury Makurdi	1-Jun-18	31,381.16	Funds payable as salary refund for the month of February, 2018 ifo Benson Ternenge Linda	02ECONOMIC SECTOR	22021042
05 17 054 001 00-Benue State Teaching Service Board	1-Jun-18	109,441.86	Funds payable as salary refund for the month of March & April, 2018 ifo Ikpe Margaret	05SOCIAL SECTOR	22021042
01 11 001 002 00-Deputy Governor's Office	4-Jun-18	7,000,000.00	Funds payable as match requirement for Lobi Stars FC as recurrent expenditure for Two away matches	01ADMINISTRATIVE SECTOR	22070101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	4-Jun-18	1,500,000.00	Funds payable as May, 2018 overhead cost ifo Liaison office, Lagos	01ADMINISTRATIVE SECTOR	22070101
01 25 001 001 00-Office of the Head of Service (HOS)	4-Jun-18	3,743,610.00	Funds payable as furniture allowance ifo Permanent Secretary, Mr. James Agbo	01ADMINISTRATIVE SECTOR	21020101
02 20 007 001 04-Sub-Treasury Makurdi	4-Jun-18	3,133,402.50	Funds payable for the construction of Abeda-Tse Girgi-Kume Ikpa-Mali-Ayiamo-Anyibe Feeder Road in Logo LGA of Benue State ifo Bashy Ventures Ltd.	02ECONOMIC SECTOR	32010202
02 34 001 001 00-Ministry of Works, Transport and Energy	4-Jun-18	100,000,000.00	Funds payable to NEZAM Transport Company Ltd being the difference in the initial cost for the supply of 50 Nos Vehicles and Additional 2Nos Vehicles	02ECONOMIC SECTOR	32010405
02 34 001 001 00-Ministry of Works, Transport and Energy	4-Jun-18	43,000,000.00	Funds payable to WEC Oil and Gas Ltd being the difference in the initial cost for the supply of 50 Nos Vehicles and Additional 2Nos Vehicles	02ECONOMIC SECTOR	32010405
01 11 001 001 00-Government House Administration	5-Jun-18	4,489,000.00	Funds payable for His Excellency, Governor Samuel Ortom's official trip to Abuja from Wednesday, 6th to Friday, 8th June, 2018 to attend a meeting in the Presidency.	01ADMINISTRATIVE SECTOR	22020102
02 20 001 001 00-Ministry of Finance	5-Jun-18	25,965,500.00	Funds payable for procurement of computer consumables, stationaries, bulk purchase of diesel among others.	02ECONOMIC SECTOR	22020301
01 11 001 001 00-Government House Administration	6-Jun-18	5,650,000.00	Funds payable for the installation of communication mast situated near maintenance, Government House, Makurdi.	01ADMINISTRATIVE SECTOR	22020411
05 17 021 001 00-Benue State University (BSU)	6-Jun-18	248,166,882.15	May 2018 Salary	05SOCIAL SECTOR	21010101
05 17 021 001 00-Benue State University (BSU)	6-Jun-18	32,649,240.00	May 2018 Earned Allowance	05SOCIAL SECTOR	21010101
05 17 021 001 00-Benue State University (BSU)	6-Jun-18	14,055,000.00	May 2018 Hazard Allowance	05SOCIAL SECTOR	21010101
05 17 021 001 00-Benue State University (BSU)	6-Jun-18	13,187,335.00	May 2018 Salary Sci. & Tech College	05SOCIAL SECTOR	21010101
05 17 021 001 02-College of Health Sciences - BSU	6-Jun-18	81,549,903.33	May 2018 Salary	05SOCIAL SECTOR	21010101
05 21 026 001 00-Benue State University Teaching Hospital (BSUTH)	6-Jun-18	152,168,327.22	May 2018 Salary	05SOCIAL SECTOR	21010101
01 11 001 001 00-Government House Administration	7-Jun-18	3,212,000.00	Funds payable for Her Excellency, Dr Eunice Ortom trip to Lagos through Abuja on 4th June, 2018 for an official engagement.	01ADMINISTRATIVE SECTOR	22020102
01 11 001 001 00-Government House Administration	7-Jun-18	2,000,000.00	Funds payable for the investiture of six (6) Government officials ifo the Commissioner, SCOUT Association of Nigeria, Benue State Council.	01ADMINISTRATIVE SECTOR	22021042
01 11 013 001 00-Office of the Secretary to State Government (SSG)	7-Jun-18	3,565,815.00	Funds payable as furniture allowance ifo Samuel Aga, Commissioner 2, Civil Service Commission, Makurdi.	01ADMINISTRATIVE SECTOR	21020101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	7-Jun-18	358,996.05	Funds payable as refund of January, 2018 salary ifo Rev. Hon. Alexander Nyoonkyegh, member BSIEC.	01ADMINISTRATIVE SECTOR	22021042
01 23 013 001 00-Benue Printing & Publishing Corporation (BPPC)	7-Jun-18	11,103,383.36	May 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
05 39 051 001 00-Benue State Sports Council	7-Jun-18	2,000,000.00	Funds payable to host the 2018 Nigeria Nation Wide football league one opening match.	05SOCIAL SECTOR	22021042
05 39 051 001 00-Benue State Sports Council	7-Jun-18	45,292.92	Funds payable as salary refund for the month of March, 2018 ifo Audu Member Orban	05SOCIAL SECTOR	22021042
01 11 001 002 00-Deputy Governor's Office	8-Jun-18	1,440,000.00	Funds payable for Her Excellency, Wife of the Deputy Governor travel to Abuja for Medical Check up from 8th-9th June, 2018	01ADMINISTRATIVE SECTOR	22020102
02 20 007 001 04-Sub-Treasury Makurdi	8-Jun-18	7,170,000.00	Cleaning of Government House Complex for April, 2018 by M/s Jolly International	02ECONOMIC SECTOR	22020605
02 20 007 001 04-Sub-Treasury Makurdi	8-Jun-18	7,170,000.00	Cleaning of Government House Complex for May, 2018 by M/s Jolly International	02ECONOMIC SECTOR	22020605
02 20 007 001 04-Sub-Treasury Makurdi	8-Jun-18	3,420,000.00	Funds for clearing/maintenance of state secretariate M/s Chivana Marketing Coy. Ltd for May, 2017	02ECONOMIC SECTOR	22020605
03 26 001 001 00-Ministry of Justice	8-Jun-18	31,448,226.06	Funds payable as outstanding balance for supply of legal attires to judges of the Benue State Judiciary-Suit No. MHC/280/2014 Amedu's Integrated Services Ltd Vs Benue State Government.	03LAW&JUSTICE SECTOR	22020703
05 21 026 001 00-Benue State University Teaching Hospital (BSUTH)	8-Jun-18	4,081,140.00	Funds payable for Medical Services rendered on Corpses and Casualties of Herdsmen attacks in the state from late 2017 till dated ifo The Chief Medical Director, Benue State University Teaching Hospital, Makurdi	05SOCIAL SECTOR	22021004
01 11 001 001 00-Government House Administration	11-Jun-18	6,543,000.00	Funds payable for His Excellency, Governor Samuel Ortom's official trip to Abuja from Monday, 11th to 14th June, 2018.	01ADMINISTRATIVE SECTOR	22020102
01 11 001 001 00-Government House Administration	11-Jun-18	5,000,000.00	Funds payable as request for funds to host Muslim Women for Dinner during Ramadan Fast ifo Senior Special Assistant (Special Duties) to the Wife of the Governor	01ADMINISTRATIVE SECTOR	22021042
01 11 001 002 00-Deputy Governor's Office	11-Jun-18	3,500,000.00	Funds payable as match requirement for Lobi Stars FC as recurrent expenditure for away matches	01ADMINISTRATIVE SECTOR	22070101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	11-Jun-18	304,000.00	Funds payable as request for travelling Allowance out of pocket expenses made by Dr Joseph Antyo, The Principal Special Assistant to the Governor on Special Duties and Administration	01ADMINISTRATIVE SECTOR	22020102
01 11 001 001 00-Government House Administration	12-Jun-18	6,313,230.00	Funds payable to recharge Two prepaid meters at Main Power House and Governor's Lodge in Government House, Makurdi for the Month of June 2018	01ADMINISTRATIVE SECTOR	22020201

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01 11 001 001 00-Government House Administration	12-Jun-18	7,631,299.00	Funds payable for comprehensive repairs on vehicle no. BNKH 17 (Toyota Prado Tx-L).	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	12-Jun-18	6,000,000.00	Funds payable as assistance by the State Delegation on a courtesy visit to the family of Late Dr. Bala Takaya in Abuja ifo the Secretary to the State Government.	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	12-Jun-18	2,500,000.00	Funds payable as financial assistance to enable Col. Basil A. Kwembeh (rtd) undergo surgery at NIZAMIYE HOSPITAL LTD, Abuja	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	12-Jun-18	1,000,000.00	Funds payable for special prayer mass and fund raising to complete St. Piers Catholic Church Ayati scheduled for 28th January, 2018 ifo Hon. Shima Ayati	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	12-Jun-18	1,000,000.00	Funds payable as Financial assistance to enable the Caretaker committee Chairman, Nigerian Union of Journalist (NUJ) organise a fresh election for the (NUJ)	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	12-Jun-18	500,000.00	Funds payable as support for the burial of Zaki Capt. Augustine Akume Kyosu (RTD) ifo Hon. Akume Denen Daniel, Special Assistant on Youths & Sports.	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	12-Jun-18	500,000.00	Funds payable as financial assistance to complete Ph.D Programme ifo Ikyolun Ikpa.	01ADMINISTRATIVE SECTOR	22021042
01 11 013 001 00-Office of the Secretary to State Government (SSG)	12-Jun-18	1,890,000.00	Funds payable to enable the State delegation pay courtesy visit to the family of Late Dr. Bala Takaya in Abuja.	01ADMINISTRATIVE SECTOR	22020102
01 11 013 001 00-Office of the Secretary to State Government (SSG)	12-Jun-18	1,680,000.00	Funds payable to attend the burial of Late Dr. Bala Takaya in Yola, Adamawa State.	01ADMINISTRATIVE SECTOR	22020102
01 11 037 001 00-Muslim Pilgrims Welfare Board (MPWB)	12-Jun-18	200,000.00	Funds payable as invitation to the wedding Fathia between The Executive Secretary Muslim Pilgrims Welfare Board and Aisha Muhammed Musa slated to hold on the 5th May 2018 in Kano	01ADMINISTRATIVE SECTOR	22021042
02 36 001 001 00-Ministry of Arts, Culture and Tourism	12-Jun-18	2,368,000.00	Funds payable to attend/participate in the 61st meeting of the United Nations World Tourism Organization (UNWTO), Commission for Africa (CAF) in Abuja from 4th -6th June, 2018.	02ECONOMIC SECTOR	22020102
05 17 054 001 00-Benue State Teaching Service Board	12-Jun-18	140,620.24	Funds payable as salary refund for the month of April, 2018 ifo Atim Emmanuel Iyordan	05SOCIAL SECTOR	22021042
05 17 054 001 00-Benue State Teaching Service Board	12-Jun-18	79,725.05	Funds payable as salary refund for the month of March, 2018 ifo Temaagee Deborah	05SOCIAL SECTOR	22021042
05 21 102 001 00-Hospital Managements Board	12-Jun-18	375,883.00	Funds payable as salary refund for the month of February, 2018 ifo Joseph Jiwok Chikan	05SOCIAL SECTOR	22021042
02 20 001 001 00-Ministry of Finance	14-Jun-18	1,202,400.00	Funds payable as Call Duty Allowance for 2Nos of Veterinary Doctor Corp members ifo Dr Ezekwelu Obinna Martins and Dr Mbah Chiwe Josephine	02ECONOMIC SECTOR	21020101
01 11 001 001 00-Government House Administration	19-Jun-18	9,082,000.00	Funds payable for His Excellency, Gov Samuel Ortom's Official trip to Abuja from 18th June to 23rd June 2018 to attend APC National Convention and Media briefing on the National Livestock Transformation Plan	01ADMINISTRATIVE SECTOR	22020102
01 11 001 001 00-Government House Administration	19-Jun-18	3,392,000.00	Funds payable for Her Excellency's, Dr Eunice Ortom Trip to Port-Harcourt through Abuja on the 21st of June 2018 to attend a 3-Day Women Conference scheduled to Hold on the 22nd-24th of June 2018	01ADMINISTRATIVE SECTOR	22020102
01 11 001 001 00-Government House Administration	19-Jun-18	3,600,000.00	Funds payable to host a press briefing conference to counter Defence Minister kn Call to repeal ranching law ifo Special Adviser on Media and ICT to the Governor	01ADMINISTRATIVE SECTOR	22020103
01 11 001 001 00-Government House Administration	19-Jun-18	9,300,000.00	Funds payable for Hosting of Media Groups on Democracy Day celebration ifo Special Adviser on Media and ICT	01ADMINISTRATIVE SECTOR	22021003
01 11 001 001 00-Government House Administration	19-Jun-18	3,750,000.00	Funds payable for the Sponsorship of His Excellency's appearance for a Live Interactive Programme on Radio Link, FRCN Network Programme on the 9th of June 2018 ifo The Chief Press Secretary to the Governor	01ADMINISTRATIVE SECTOR	22021003
01 11 001 001 00-Government House Administration	19-Jun-18	3,000,000.00	Funds payable as financial support to host and interact with the Social media Team ifo Senior Special Assistant (Special Duties) to the Wife of the Governor	01ADMINISTRATIVE SECTOR	22021003
01 11 001 001 00-Government House Administration	19-Jun-18	2,000,000.00	Funds payable as donations made to the Eunice Spring of Life Foundation by the Com. for Education, Science & Tech towards the development and humanitarian activities of the Foundation ifo The Programme Manager, (ESLF)	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	19-Jun-18	500,000.00	Funds payable as Special Invitation to Thanksgiving Service of the Nigerian Bar Association, Makurdi Branch as Distinguished Guest holding on the 10th of June 2018 ifo The Chairman Nigerian Bar Association, Makurdi Branch	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	19-Jun-18	459,000.00	Funds payable as financial assistance ifo Mrs Aju Anathasia to undergo medical treatment of Hepatitis 'C' type at a kaduna based Hospital	01ADMINISTRATIVE SECTOR	22021042
01 11 001 001 00-Government House Administration	19-Jun-18	300,000.00	Funds payable as invitation to the the Special Guest of Honour at the Golden Jubilee and 20th Priestly Anniversary of Revd Fr. Tagesa James Akpagher scheduled for 2nd June, 2018 at St Mary's Quasi-Parish Igbor, Makurdi	01ADMINISTRATIVE SECTOR	22021042
05 39 051 001 00-Benue State Sports Council	19-Jun-18	66,556.39	Funds payable as salary refund for the month of March, 2018 ifo Ekwuma Jessica Iede	05SOCIAL SECTOR	22021042
01 11 001 001 00-Government House Administration	20-Jun-18	2,911,913.00	Funds payable for the sponsorship of additional member of Benue State delegation to the 21st FIFA World Cup finals in Russia ifo Special Adviser, Bureau of Youth and Sports	01ADMINISTRATIVE SECTOR	22020104
01 11 001 002 00-Deputy Governor's Office	20-Jun-18	6,000,000.00	Funds payable as match requirement for Lobi Stars FC as recurrent expenditure for home match and away match.	01ADMINISTRATIVE SECTOR	22070101
02 20 007 001 04-Sub-Treasury Makurdi	20-Jun-18	250,000.00	Funds payable to attend May, 2018 FAAC meeting scheduled for 19th to 22nd June, 2018.	02ECONOMIC SECTOR	22020102
05 13 001 001 00-Ministry of Youth & Sports Development	20-Jun-18	2,000,000.00	Funds payable to participate in the National Volleyball League.	05SOCIAL SECTOR	22021042
02 20 007 001 04-Sub-Treasury Makurdi	25-Jun-18	250,000.00	Funds payable to attend May, 2018 FAAC meeting rescheduled for 26th - 28th June, 2018 at Abuja.	02ECONOMIC SECTOR	22020102
01 11 001 001 00-Government House Administration	26-Jun-18	4,674,000.00	Funds payable for His Excellency, Governor, Samuel Ortom's official trip to Abuja from wednesday 27th Friday to 29th June, 2018 to attend the National Economical Council (NEC) meeting.	01ADMINISTRATIVE SECTOR	22020102
01 11 001 002 00-Deputy Governor's Office	28-Jun-18	3,528,000.00	Funds payable for His Excellency, the Deputy Governor's return from Russia and official engagement at Abuja on the 20th June, 2018.	01ADMINISTRATIVE SECTOR	22020102

05 17 054 001 00-Benue State Teaching Service Board	28-Jun-18	140,567.74	Funds payable as salary refund for the month of May, 2018 ifo Ichima Ojobo Athanasius	05SOCIAL SECTOR	22021042
05 17 054 001 00-Benue State Teaching Service Board	28-Jun-18	81,004.14	Funds payable as salary refund for the month of May, 2018 ifo Hindan Emmanuel Terhungur	05SOCIAL SECTOR	22021042
05 17 054 001 00-Benue State Teaching Service Board	28-Jun-18	45,853.51	Funds payable as salary refund for the month of May, 2018 ifo Aqah Safiya	05SOCIAL SECTOR	22021042
02 20 001 001 00-Ministry of Finance	29-Jun-18	650,000.00	Funds payable to attend Federation Account Allocation Committee and National Economic Council meeting for June 2018 in Abuja from 27th & 28th June, 2018.	02ECONOMIC SECTOR	22020102
01 11 001 001 00-Government House Administration	30-Jun-18	10,240,039.47	May 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 11 001 001 00-Government House Administration	30-Jun-18	9,814,636.04	June 2018 Staff Salaries	01ADMINISTRATIVE SECTOR	21010101
01 11 001 002 00-Deputy Governor's Office	30-Jun-18	642,249.67	May 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 11 001 002 00-Deputy Governor's Office	30-Jun-18	642,249.67	June 2018 Staff Salaries	01ADMINISTRATIVE SECTOR	21010101
01 11 008 001 00-Benue State Emergency Management Agency	30-Jun-18	156,889.51	May 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 11 008 001 00-Benue State Emergency Management Agency	30-Jun-18	156,889.51	June 2018 Staff Salaries	01ADMINISTRATIVE SECTOR	21010101
01 11 013 001 00-Office of the Secretary to State Government (SSG)	30-Jun-18	75,274,705.19	May 2018 Salary	01ADMINISTRATIVE SECTOR	21010101



01 11 013 001 00-Office of the Secretary to State Government (SSG)	30-Jun-18	71,064,228.37	June 2018 Staff Salaries	01ADMINISTRATIVE SECTOR	21010101
01 11 021 001 05-Bureau of Archives, Research & Documentation	30-Jun-18	1,650,243.13	June 2018 Staff Salaries	01ADMINISTRATIVE SECTOR	21010101
01 11 021 001 05-Bureau of Archives, Research & Documentation	30-Jun-18	1,607,777.13	May 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 11 035 001 00-Local Government Pension Board	30-Jun-18	28,935.98	May 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 11 035 001 00-Local Government Pension Board	30-Jun-18	28,935.98	June 2018 Staff Salaries	01ADMINISTRATIVE SECTOR	21010101
01 11 037 001 00-Muslim Pilgrims Welfare Board (MPWB)	30-Jun-18	515,581.38	June 2018 Staff Salaries	01ADMINISTRATIVE SECTOR	21010101
01 11 037 001 00-Muslim Pilgrims Welfare Board (MPWB)	30-Jun-18	463,947.20	May 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 11 038 001 00-Christian Pilgrims Welfare Board (CPWB)	30-Jun-18	438,841.52	May 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 11 038 001 00-Christian Pilgrims Welfare Board (CPWB)	30-Jun-18	438,841.52	June 2018 Staff Salaries	01ADMINISTRATIVE SECTOR	21010101
01 12 001 001 00-Benue State House of Assembly	30-Jun-18	28,981,098.96	May 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 12 001 001 00-Benue State House of Assembly	30-Jun-18	3,070,133.62	June 2018 Staff Salaries	01ADMINISTRATIVE SECTOR	21010101
01 23 001 001 00-Ministry of Information & Orientation	30-Jun-18	15,894,388.02	May 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 23 001 001 00-Ministry of Information & Orientation	30-Jun-18	15,237,277.40	June 2018 Staff Salaries	01ADMINISTRATIVE SECTOR	21010101
01 23 004 001 00-Radio Benue Corporation	30-Jun-18	26,030,442.90	May 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 23 004 001 00-Radio Benue Corporation	30-Jun-18	25,493,596.85	June 2018 Staff Salaries	01ADMINISTRATIVE SECTOR	21010101
01 23 055 001 00-Government Printing Department	30-Jun-18	886,851.66	June 2018 Staff Salaries	01ADMINISTRATIVE SECTOR	21010101
01 23 055 001 00-Government Printing Department	30-Jun-18	273,740.16	May 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 24 001 001 00-Bureau of Internal Affairs & Special Services (BIASS)	30-Jun-18	5,953,951.68	May 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 24 001 001 00-Bureau of Internal Affairs & Special Services (BIASS)	30-Jun-18	5,953,951.68	June 2018 Staff Salaries	01ADMINISTRATIVE SECTOR	21010101
01 25 001 001 00-Office of the Head of Service (HOS)	30-Jun-18	31,420,559.35	June 2018 Staff Salaries	01ADMINISTRATIVE SECTOR	21010101
01 25 001 001 00-Office of the Head of Service (HOS)	30-Jun-18	31,118,342.03	May 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 25 001 002 00-Bureau of Estab. & Management Services	30-Jun-18	22,112,421.15	May 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 25 001 002 00-Bureau of Estab. & Management Services	30-Jun-18	21,293,942.43	June 2018 Staff Salaries	01ADMINISTRATIVE SECTOR	21010101
01 40 001 001 00-Office of the Auditor-General of the State	30-Jun-18	16,067,944.83	June 2018 Staff Salaries	01ADMINISTRATIVE SECTOR	21010101
01 40 001 001 00-Office of the Auditor-General of the State	30-Jun-18	10,503,414.72	May 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 40 001 001 02-Local Government Audit Department	30-Jun-18	5,855,202.67	May 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 40 001 001 02-Local Government Audit Department	30-Jun-18	5,855,202.67	June 2018 Staff Salaries	01ADMINISTRATIVE SECTOR	21010101
01 47 001 001 00-Benue State Civil Service Commission	30-Jun-18	392,271.11	May 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 47 001 001 00-Benue State Civil Service Commission	30-Jun-18	392,271.11	June 2018 Staff Salaries	01ADMINISTRATIVE SECTOR	21010101
01 47 001 001 02-Local Government Service Commission	30-Jun-18	1,498,441.22	June Staff Salaries	01ADMINISTRATIVE SECTOR	21010101
01 47 001 001 02-Local Government Service Commission	30-Jun-18	1,409,413.93	May 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
01 48 001 001 00-State Ind. Electoral Commission (BSIEC)	30-Jun-18	14,472,367.55	June 2018 Staff Salaries	01ADMINISTRATIVE SECTOR	21010101
01 48 001 001 00-State Ind. Electoral Commission (BSIEC)	30-Jun-18	13,351,407.38	May 2018 Salary	01ADMINISTRATIVE SECTOR	21010101
02 15 001 001 00-Ministry of Agriculture & Natural Resources	30-Jun-18	35,783,720.04	June 2018 Staff Salaries	02ECONOMIC SECTOR	21010101
02 15 001 001 00-Ministry of Agriculture & Natural Resources	30-Jun-18	33,762,066.49	May 2018 Salary	02ECONOMIC SECTOR	21010101
02 15 001 002 00-Benue State Tractor Hiring Agency	30-Jun-18	1,484,736.49	May 2018 Salary	02ECONOMIC SECTOR	21010101
02 15 001 002 00-Benue State Tractor Hiring Agency	30-Jun-18	1,484,736.49	June 2018 Staff Salaries	02ECONOMIC SECTOR	21010101
02 15 021 001 00-Akperan Orshi College of Agriculture, Yandev.	30-Jun-18	105,398,266.73	May 2018 Salary	02ECONOMIC SECTOR	21010101
02 15 021 001 00-Akperan Orshi College of Agriculture, Yandev.	30-Jun-18	94,934,672.00	June 2018 Staff Salaries	02ECONOMIC SECTOR	21010101
02 15 102 001 00-Benue State Agric. & Rural Devt. Authority	30-Jun-18	21,270,807.21	June 2018 Staff Salaries	02ECONOMIC SECTOR	21010101
02 15 102 001 00-Benue State Agric. & Rural Devt. Authority	30-Jun-18	19,986,066.64	May 2018 Salary	02ECONOMIC SECTOR	21010101
02 20 001 001 00-Ministry of Finance	30-Jun-18	8,866,739.88	May 2018 Salary	02ECONOMIC SECTOR	21010101
02 20 001 001 00-Ministry of Finance	30-Jun-18	8,745,178.69	June 2018 Staff Salaries	02ECONOMIC SECTOR	21010101
02 20 007 001 00-Office of the Accountant-General	30-Jun-18	22,552,241.87	May 2018 Salary	02ECONOMIC SECTOR	21010101
02 20 007 001 04-Sub-Treasury Makurdi	30-Jun-18	26,540,619.07	June 2018 Staff Salaries	02ECONOMIC SECTOR	21010101
02 20 008 001 00-Board of Internal Revenue	30-Jun-18	31,139,599.82	May 2018 Salary	02ECONOMIC SECTOR	21010101
02 20 008 001 00-Board of Internal Revenue	30-Jun-18	30,035,501.18	June 2018 Staff Salaries	02ECONOMIC SECTOR	21010101
02 22 001 001 00-Ministry of Commerce and Industries	30-Jun-18	6,231,436.43	June 2018 Staff Salaries	02ECONOMIC SECTOR	21010101
02 22 001 001 00-Ministry of Commerce and Industries	30-Jun-18	5,843,448.91	May 2018 Salary	02ECONOMIC SECTOR	21010101
02 28 001 001 00-Ministry of Science & Technology	30-Jun-18	4,527,557.57	May 2018 Salary	02ECONOMIC SECTOR	21010101
02 28 001 001 00-Ministry of Science & Technology	30-Jun-18	4,414,947.48	June 2018 Staff Salaries	02ECONOMIC SECTOR	21010101
02 34 001 001 00-Ministry of Works, Transport and Energy	30-Jun-18	9,468,834.67	June 2018 Staff Salaries	02ECONOMIC SECTOR	21010101
02 34 001 001 00-Ministry of Works, Transport and Energy	30-Jun-18	9,358,892.08	May 2018 Salary	02ECONOMIC SECTOR	21010101
02 36 001 001 00-Ministry of Arts, Culture and Tourism	30-Jun-18	13,761,367.58	June 2018 Staff Salaries	02ECONOMIC SECTOR	21010101
02 36 001 001 00-Ministry of Arts, Culture and Tourism	30-Jun-18	12,612,765.12	May 2018 Salary	02ECONOMIC SECTOR	21010101
02 36 004 001 00-Benue State Council for Arts & Culture	30-Jun-18	9,801,267.89	June 2018 Staff Salaries	02ECONOMIC SECTOR	21010101

02 36 052 001 00-Benue State Tourism Board	30-Jun-18	9,801,267.89	May 2018 Salary	02ECONOMIC SECTOR	21010101
02 38 001 001 00-Benue State Planning Commission	30-Jun-18	4,286,572.21	May 2018 Salary	02ECONOMIC SECTOR	21010101
02 38 001 001 00-Benue State Planning Commission	30-Jun-18	4,286,572.21	June 2018 Staff Salaries	02ECONOMIC SECTOR	21010101
02 52 001 001 00-Ministry of Water Resources and Environment	30-Jun-18	11,003,219.76	May 2018 Salary	02ECONOMIC SECTOR	21010101
02 52 001 001 00-Ministry of Water Resources and Environment	30-Jun-18	10,897,921.69	June 2018 Staff Salaries	01ADMINISTRATIVE SECTOR	21010101
02 52 102 001 00-Benue State Water Board	30-Jun-18	12,517,673.86	June 2018 Staff Salaries	02ECONOMIC SECTOR	21010101
02 52 102 001 00-Benue State Water Board	30-Jun-18	12,276,194.27	May 2018 Salary	02ECONOMIC SECTOR	21010101
02 52 103 001 00-Benue State Rural Water Supply & Sanitation Agency	30-Jun-18	3,408,774.43	June 2018 Staff Salaries	02ECONOMIC SECTOR	21010101
02 52 103 001 00-Benue State Rural Water Supply & Sanitation Agency	30-Jun-18	3,062,078.89	May 2018 Salary	02ECONOMIC SECTOR	21010101
02 52 104 001 00-Benue State Env. Sanitation Authority	30-Jun-18	9,421,496.85	May 2018 Salary	02ECONOMIC SECTOR	21010101
02 52 104 001 00-Benue State Env. Sanitation Authority	30-Jun-18	9,320,894.68	June 2018 Staff Salaries	02ECONOMIC SECTOR	21010101
02 53 001 001 00-Ministry of Housing and Urban Development	30-Jun-18	3,880,197.46	May 2018 Salary	02ECONOMIC SECTOR	21010101
02 53 001 001 00-Ministry of Housing and Urban Development	30-Jun-18	3,837,952.88	June 2018 Staff Salaries	02ECONOMIC SECTOR	21010101
02 53 002 001 00-Bureau of Rural Development & Cooperatives	30-Jun-18	9,907,427.16	June 2018 Staff Salaries	02ECONOMIC SECTOR	21010101
02 53 002 001 00-Bureau of Rural Development & Cooperatives	30-Jun-18	8,847,756.48	May 2018 Salary	02ECONOMIC SECTOR	21010101
02 53 056 001 00-Benue State Urban Development Board	30-Jun-18	3,170,520.34	June 2018 Staff Salaries	02ECONOMIC SECTOR	21010101
02 53 056 001 00-Benue State Urban Development Board	30-Jun-18	3,030,447.43	May 2018 Salary	02ECONOMIC SECTOR	21010101
02 60 001 001 00-Bureau of Lands and Survey	30-Jun-18	9,566,218.30	May 2018 Salary	02ECONOMIC SECTOR	21010101
02 60 001 001 00-Bureau of Lands and Survey	30-Jun-18	9,344,812.52	June 2018 Staff Salaries	02ECONOMIC SECTOR	21010101
03 26 001 001 00-Ministry of Justice	30-Jun-18	20,427,597.35	May 2018 Salary	03LAW&JUSTICE SECTOR	21010101
03 26 001 001 00-Ministry of Justice	30-Jun-18	20,427,597.35	June 2018 Staff Salaries	03LAW&JUSTICE SECTOR	21010101
05 13 001 001 00-Ministry of Youth & Sports Development	30-Jun-18	5,187,981.02	May 2018 Salary	05SOCIAL SECTOR	21010101
05 13 001 001 00-Ministry of Youth & Sports Development	30-Jun-18	5,187,981.00	June 2018 Staff Salaries	05SOCIAL SECTOR	21010101
05 13 053 001 02-Benue State Rehabilitation Board, Apir	30-Jun-18	656,528.10	May 2018 Salary	05SOCIAL SECTOR	21010101
05 13 053 001 02-Benue State Rehabilitation Board, Apir	30-Jun-18	656,528.10	June 2018 Staff Salaries	01ADMINISTRATIVE SECTOR	21010101
05 14 001 001 00-Ministry of Women Affairs & Social Development	30-Jun-18	9,227,947.81	June 2018 Staff Salaries	05SOCIAL SECTOR	21010101
05 14 001 001 00-Ministry of Women Affairs & Social Development	30-Jun-18	7,232,045.94	May 2018 Salary	05SOCIAL SECTOR	21010101
05 17 001 001 00-Ministry of Education, Science & Technology	30-Jun-18	12,821,862.70	June 2018 Staff Salaries	05SOCIAL SECTOR	21010101
05 17 001 001 00-Ministry of Education, Science & Technology	30-Jun-18	14,261,279.72	May 2018 Salary	05SOCIAL SECTOR	21010101
05 17 008 001 00-Benue State Library Board	30-Jun-18	2,010,848.40	May 2018 Salary	05SOCIAL SECTOR	21010101
05 17 008 001 00-Benue State Library Board	30-Jun-18	1,930,246.52	June 2018 Staff Salaries	05SOCIAL SECTOR	21010101
05 17 009 001 00-Benue State Examinations Board	30-Jun-18	4,698,183.62	May 2018 Salary	05SOCIAL SECTOR	21010101
05 17 009 001 00-Benue State Examinations Board	30-Jun-18	4,451,819.31	June 2018 Staff Salaries	05SOCIAL SECTOR	21010101
05 17 010 001 00-Agency for Adult & Non-Formal Education	30-Jun-18	20,272,586.61	June 2018 Staff Salaries	05SOCIAL SECTOR	21010101
05 17 010 001 00-Agency for Adult & Non-Formal Education	30-Jun-18	19,340,597.02	May 2018 Salary	05SOCIAL SECTOR	21010101
05 17 018 001 00-Benue State Polytechnic, Ugbokolo	30-Jun-18	117,510,033.10	May 2018 Salary	05SOCIAL SECTOR	21010101
05 17 018 001 00-Benue State Polytechnic, Ugbokolo	30-Jun-18	112,442,683.31	June 2018 Staff Salaries	05SOCIAL SECTOR	21010101
05 17 019 001 00-College of Education, Katsina-Ala	30-Jun-18	149,060,542.84	May 2018 Salary	05SOCIAL SECTOR	21010101
05 17 019 001 00-College of Education, Katsina-Ala	30-Jun-18	143,845,676.98	June 2018 Staff Salary	05SOCIAL SECTOR	21010101
05 17 019 002 00-College of Education Oju	30-Jun-18	147,253,181.04	May 2018 Salary	05SOCIAL SECTOR	21010101
05 17 019 002 00-College of Education Oju	30-Jun-18	130,353,527.34	June 2018 Staff Salaries	05SOCIAL SECTOR	21010101
05 17 054 001 00-Benue State Teaching Service Board	30-Jun-18	530,736,854.41	May 2018 Salary	05SOCIAL SECTOR	21010101
05 17 054 001 00-Benue State Teaching Service Board	30-Jun-18	529,123,789.29	June 2018 Staff Salaries	05SOCIAL SECTOR	21010101
05 17 055 001 00-Benue State Science & Tech. Education Board	30-Jun-18	39,179,771.57	May 2-18 Salary	05SOCIAL SECTOR	21010101
05 17 055 001 00-Benue State Science & Tech. Education Board	30-Jun-18	38,865,141.37	June 2018 Staff Salaries	05SOCIAL SECTOR	21010101
05 17 056 001 00-Benue State Scholarship Board	30-Jun-18	1,094,222.66	May 2018 Salary	05SOCIAL SECTOR	21010101
05 17 056 001 00-Benue State Scholarship Board	30-Jun-18	1,094,222.66	June 2018 Staff Salaries	05SOCIAL SECTOR	21010101
05 17 057 001 00-Akawe Torkula College of Advanced & Prof. Studies, Makurdi	30-Jun-18	41,882,519.57	May 2018 Salary	05SOCIAL SECTOR	21010101
05 17 057 001 00-Akawe Torkula College of Advanced & Prof. Studies, Makurdi	30-Jun-18	39,305,538.93	June 2018 Staff Salaries	05SOCIAL SECTOR	21010101
05 21 001 001 00-Ministry of Health and Human Services	30-Jun-18	62,703,125.27	May 2018 Salary	05SOCIAL SECTOR	21010101
05 21 001 001 00-Ministry of Health and Human Services	30-Jun-18	45,474,704.52	June 2018 Staff Salaries	05SOCIAL SECTOR	21010101
05 21 102 001 00-Hospital Managements Board	30-Jun-18	218,224,241.64	June 2018 Staff Salaries	05SOCIAL SECTOR	21010101
05 21 102 001 00-Hospital Managements Board	30-Jun-18	213,381,129.61	May 2018 Salary	05SOCIAL SECTOR	21010101
05 39 051 001 00-Benue State Sports Council	30-Jun-18	10,735,891.20	June 2018 Staff Salaries	05SOCIAL SECTOR	21010101
05 39 051 001 00-Benue State Sports Council	30-Jun-18	10,656,337.76	May 2018 Salary	05SOCIAL SECTOR	21010101
05 51 001 001 00-Bureau of Local Govt. & Chieftaincy Affairs	30-Jun-18	9,967,210.58	June 2018 Staff Salaries	05SOCIAL SECTOR	21010101

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BENUE
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Sign

LEVAN, MOSES TOR.

PERM. SEC. B&PC

For the B&PC / CEO B&PC.