

Abia State

PAYMENT NO	PAYER CODE	ORGANIZATION NAME	BENEFICIARY NAME	AMOUNT (₦)	DESCRIPTION	DATE
1001132593-1	517018036	FEDERAL POLYTECHNIC, NGODO ISUOCHI, ABIA STATE	NDUBUISI PAUL DARLINGTON	10,500,000	PAYMENTS FOR PROFESSIONAL FEES, TRAVELLING EXPENSES AND HOTEL SERVICES PV NO 0070	12/16/2023
1001132593-2	517018036	FEDERAL POLYTECHNIC, NGODO ISUOCHI, ABIA STATE	DRISU NDALAMI IBRAHIM	10,000,000	PAYMENTS FOR PROFESSIONAL FEES, TRAVELLING EXPENSES AND HOTEL SERVICES PV NO 0071	12/16/2023
1001132633-3	517018036	FEDERAL POLYTECHNIC, NGODO ISUOCHI, ABIA STATE	EZENURUIHE IFEYINWA OLACHI	5,000,000	FUNDS FOR ACCUMULATED TRANSPORT PV 0081	12/17/2023
1001132633-4	517018036	FEDERAL POLYTECHNIC, NGODO ISUOCHI, ABIA STATE	NDUBUISI PAUL DARLINGTON	10,000,000	FUNDS FOR ACCUMULATED TRANSPORT PV 0080	12/17/2023
1001132633-5	517018036	FEDERAL POLYTECHNIC, NGODO ISUOCHI, ABIA STATE	OBE JOEL EBUBEDIKE ANYANWU	10,000,000	FUNDS FOR OFFICE EQUIPMENT PV 0078	12/17/2023
1001132633-2	517018036	FEDERAL POLYTECHNIC, NGODO ISUOCHI, ABIA STATE	OBE JOEL EBUBEDIKE ANYANWU	5,000,000	FUNDS FOR ACCUMULATED TRANSPORT PV 0082	12/17/2023
1001132633-1	517018036	FEDERAL POLYTECHNIC, NGODO ISUOCHI, ABIA STATE	DRISU NDALAMI IBRAHIM	5,000,000	FUNDS FOR ACCUMULATED TRANSPORT PV 0083	12/17/2023
1001132633-6	517018036	FEDERAL POLYTECHNIC, NGODO ISUOCHI, ABIA STATE	DRISU NDALAMI IBRAHIM	10,000,000	FUNDS FOR OFFICE EQUIPMENT PV 0079	12/17/2023
1001133931-1	517018036	FEDERAL POLYTECHNIC, NGODO ISUOCHI, ABIA STATE	EZENURUIHE IFEYINWA OLACHI	10,000,000	FUNDS FOR OFFICE EQUIPMENT PV 0077	12/19/2023
1001135325-1	517018036	FEDERAL POLYTECHNIC, NGODO ISUOCHI, ABIA STATE	NDUBUISI PAUL DARLINGTON	8,000,000	Fund for Rector's Office Equipment PV No 0076	12/25/2023
1001135325-2	517018036	FEDERAL POLYTECHNIC, NGODO ISUOCHI, ABIA STATE	NDUBUISI PAUL DARLINGTON	7,000,000	Fund for Rector's Office Equipment PV No 0076	12/25/2023
1001141253-3	517018036	FEDERAL POLYTECHNIC, NGODO ISUOCHI, ABIA STATE	EZENURUIHE IFEYINWA OLACHI	5,000,000	ADDITIONAL FUNDS FOR OFFICE EQUIPMENT FOR PRINCIPAL OFFICERS PV 0089	12/29/2023
1001141253-6	517018036	FEDERAL POLYTECHNIC, NGODO ISUOCHI, ABIA STATE	NDUBUISI PAUL DARLINGTON	9,000,000	FUND FOR BUILDING OF BOREHOLE/WATER TANK PV NO. 0087	12/29/2023
1001141253-5	517018036	FEDERAL POLYTECHNIC, NGODO ISUOCHI, ABIA STATE	DRISU NDALAMI IBRAHIM	5,000,000	ADDITIONAL FUNDS FOR OFFICE EQUIPMENT FOR PRINCIPAL OFFICERS PV 0091	12/29/2023
1001141253-4	517018036	FEDERAL POLYTECHNIC, NGODO ISUOCHI, ABIA STATE	OBE JOEL EBUBEDIKE ANYANWU	5,000,000	ADDITIONAL FUNDS FOR OFFICE EQUIPMENT FOR PRINCIPAL OFFICERS PV 0090	12/29/2023
1000523018-5	220007001	OFFICE OF THE ACCOUNTANT-GENERAL OF THE FEDERATION	LANRE GBAJABIAMILA	5,777,595	Payment of Furniture Allowance to political Office Holders as per AIE No.	11/6/2018

1000770717-35	220007001	OFFICE OF THE ACCOUNTANT-GENERAL OF THE FEDERATION	OKAFOR FABIAN N.	23,985,894.26	A01-00005158 ifo NATIONAL LOTTERY REGULATORY COMMISSION Payment of Outstanding Emolument to 185 Dismissed Staff of the Anambra State Command of the Nigeria Security and Civil Defence Corps (NSCDC) (Batch 2) as per AIE No: A01- 00007171	3/14/2021
1000994766-1	156001001	FEDERAL MINISTRY OF COMMUNICATIONS AND DIGITAL ECONOMY HQTRS	ABIA PIUS FRANCIS	7,500,000	Being payment of Course fee for International Accounting and National Accounting Standard Framework from 31st to 2nd November 2022	10/27/2022
1000733963-2	220007001	OFFICE OF THE ACCOUNTANT-GENERAL OF THE FEDERATION	BARR. BASSEY DAN ABIA (NIGERAIN LAW REFORM COMMISSION) DR AGBABIAKA LUKMAN ADEGOKE	5,986,290	Payment of Furniture Allowance of Political Office Holders as per AIE No, A01-00006995	11/24/2020
1001043341-8	220007001	OFFICE OF THE ACCOUNTANT-GENERAL OF THE FEDERATION	(FEDERAL POLYTECHNIC, OKOWE, BAYELSA STATE)	5,777,595	Payment of Furniture Allowances of 15 Political Office Holders as per AIE No. A01-00008523 (Batch 2)	3/23/2023
1001087667-2	326002001	NIGERIAN LAW REFORM COMMISSION	BASSEY DAN ABIA	6,677,100	ESTACODE ALLOWANCE,AIRFARE AND REGISTRATION FEE	8/16/2023
1001094630-16	220007001	OFFICE OF THE ACCOUNTANT-GENERAL OF THE FEDERATION	LANRE GBAJABIAMILA (NATIONAL LOTTERY REGULATORY COMMISSION) DR. EZEME TITUS SUNDAY (FEDERAL COLLEGE OF EDUCATION OFEME-OHUUH, ABIA STATE)	5,777,595	PAYMENT OF FURNITURE ALLOWANCE TO 19 POLITICAL OFFICE HOLDERS (SEPT. 2023 EXTRA) AS PER AIE NO. A01-00008902	9/25/2023
1001113965-11	220007001	OFFICE OF THE ACCOUNTANT-GENERAL OF THE FEDERATION	DR. EZEME TITUS SUNDAY (FEDERAL COLLEGE OF EDUCATION OFEME-OHUUH, ABIA STATE)	5,777,595	PAYMENT OF FURNITURE ALLOWANCE (FIRST TERM)	11/8/2023
1001132705-3	156001001	FEDERAL MINISTRY OF COMMUNICATIONS AND DIGITAL ECONOMY HQTRS	ABIA PIUS FRANCIS	6,765,500	Being payment of Estacode Allowance to the above named officer IFO Director (NFMC) to participate in the preparatory meeting of African Telecommunication Union (ATU) in Banjul, Gambia.	12/17/2023
1001179489-11	220007001	OFFICE OF THE ACCOUNTANT-GENERAL OF THE FEDERATION	LANRE GBAJABIAMILA (NATIONAL LOTTERY REGULATORY COMMISSION)	5,777,595	Payment of Severance Allowances of Political Office Holders as per AIE No. A01-00009255	5/12/2024

1000528652-1	222001001	FEDERAL MINISTRY OF INDUSTRY, TRADE AND INVESTMENT - HQTRS	BABURA TIJJANI INUWA	6,000,000	SECURITY FOR THE 2018 10TH NATIONAL COUNCIL ON INDUSTRY, TRADE AND INVESTMENT (NCITI) IN ABIA STATE. FMITI/ERGP/0235 21/11/2018	11/23/2018
1000528653-1	222001001	FEDERAL MINISTRY OF INDUSTRY, TRADE AND INVESTMENT - HQTRS	BAKARE, RASHEED ADEWALE	6,000,000	REFUND ON THE 2018 10TH NATIONAL COUNCIL ON INDUSTRY, TRADE AND INVESTMENT (NCITI) IN ABIA STATE. FMITI/ERGP/0239 21/11/2018	11/23/2018
1000528655-1	222001001	FEDERAL MINISTRY OF INDUSTRY, TRADE AND INVESTMENT - HQTRS	BABURA TIJJANI INUWA	7,000,000	2018 10TH NATIONAL COUNCIL ON INDUSTRY, TRADE AND INVESTMENT (NCITI) IN ABIA STATE. FMITI/ERGP/0235 21/11/2018	11/23/2018
1000528657-1	222001001	FEDERAL MINISTRY OF INDUSTRY, TRADE AND INVESTMENT - HQTRS	BABURA TIJJANI INUWA	6,150,000	PRESS CORPS FOR THE 2018 10TH NATIONAL COUNCIL ON INDUSTRY, TRADE AND INVESTMENT (NCITI) IN ABIA STATE. FMITI/ERGP/0235 21/11/2018	11/23/2018
1000528659-1	222001001	FEDERAL MINISTRY OF INDUSTRY, TRADE AND INVESTMENT - HQTRS	USMAN, ABUBAKAR KABIRU	5,280,000	REFRESHMENT FOR THE 2018 10TH NATIONAL COUNCIL ON INDUSTRY, TRADE AND INVESTMENT (NCITI) IN ABIA STATE. FMITI/ERGP/0235 21/11/2018	11/23/2018
1000528662-1	222001001	FEDERAL MINISTRY OF INDUSTRY, TRADE AND INVESTMENT - HQTRS	ABU, MIMI AKOSE MOJISOLA	5,270,000	REPORT PRODUCTION/HONORARIUM FOR THE 2018 10TH NATIONAL COUNCIL ON INDUSTRY, TRADE AND INVESTMENT (NCITI) IN ABIA STATE. FMITI/ERGP/0235 21/11/2018	11/23/2018
1000528665-1	222001001	FEDERAL MINISTRY OF INDUSTRY, TRADE AND INVESTMENT - HQTRS	HASSAN, GWANDU USMAN	5,000,000	SECRETARIAT EQUIPMENT/ITEMS FOR THE 2018 10TH NATIONAL COUNCIL ON INDUSTRY, TRADE AND INVESTMENT (NCITI) IN ABIA STATE. FMITI/ERGP/0235 21/11/2018	11/23/2018
1000528668-1	222001001	FEDERAL MINISTRY OF INDUSTRY, TRADE AND INVESTMENT - HQTRS	HASSAN, GWANDU USMAN	5,000,000	FUELLING/SERVICING OF LOGISTICS VEHICLES FOR THE 2018 10TH NATIONAL COUNCIL ON INDUSTRY, TRADE AND INVESTMENT (NCITI) IN ABIA STATE. FMITI/ERGP/0235 21/11/2018	11/23/2018
1000529446-1	222001001	FEDERAL MINISTRY OF INDUSTRY, TRADE AND INVESTMENT - HQTRS	IYA AHMED, GONI UMAR	26,000,000	CAMPAIGN FOR PATRONAGE OF MADE-IN NIGERIA PRODUCTS (SOUTH- EAST, ABIA 21/11/2018)	11/27/2018
1000529446-2	222001001	FEDERAL MINISTRY OF INDUSTRY, TRADE AND INVESTMENT - HQTRS	AHMED, ABDUL	22,000,000	CAMPAIGN FOR PATRONAGE OF MADE-IN NIGERIA PRODUCTS (SOUTH- EAST, ABIA 21/11/2018)	11/27/2018

1000529446-3	222001001	FEDERAL MINISTRY OF INDUSTRY, TRADE AND INVESTMENT - HQTRS	SHONIREGUN, OLABODE OLUSEYI	6,584,460	CAMPAIGN FOR PATRONAGE OF MADE-IN NIGERIA PRODUCTS (SOUTH- EAST, ABIA 21/11/2018)	11/27/2018
1000529446-4	222001001	FEDERAL MINISTRY OF INDUSTRY, TRADE AND INVESTMENT - HQTRS	SHONIREGUN, OLABODE OLUSEYI	8,415,540	CAMPAIGN FOR PATRONAGE OF MADE-IN NIGERIA PRODUCTS (SOUTH- EAST, ABIA 21/11/2018)	11/27/2018
1000533845-1	521003001	NATIONAL PRIMARY HEALTH CARE DEVELOPMENT AGENCY	GADZAMA JABANI LAMAR	22,323,250	Payment for urgent comprehensive medical intervention support to Abian North Senatorial Districts	12/7/2018
1000921819-18	451001001	FEDERAL MINISTRY OF NIGER DELTA HQTRS	ADEDOTUN OLUWATOSIN AJAYI	7,268,750	BEING REFUND OF OUT OF POCKET EXPENSES INCURED FOR DTA,AIRFARE AIR TICKET AND LOCAL RUNNING FOR PS TO EMBARK ON A TRIP FOR INSPECTION IN ABIA AND CROSS RIVER STATE	3/25/2022
1000928612-2	230001001	FEDERAL MINISTRY OF AVIATION	AZUBUIKE OKORIE	5,069,062.5	Being payment of estacode and Covid -19 to enable them travel on study tour to Queen Aliyu Airport vis Jedda new Terminal Saudi Arabia and Changi Airport (Singapore) Via Hamad Airport Qatar	4/1/2022
1000928612-1	230001001	FEDERAL MINISTRY OF AVIATION	YUNUSA, ABDULSALAM	37,385,000	Being payment of estacode and Covid -19 to enable them travel on study tour to Queen Aliyu Airport vis Jedda new Terminal Saudi Arabia and Changi Airport (Singapore) Via Hamad Airport Qatar	4/1/2022
1000756157-1	451001001	FEDERAL MINISTRY OF NIGER DELTA HQTRS	OGBE DANIEL	13,142,200	BEING PAYMENT MADE TO THE ABOVE OFFICER AS DTA,AIR TICKET,AND LOCAL RUNNING FOR INTER DEPARTMENTAL TASK GROUP FOR THE MONITORING OF WATER PROJECT OF THE MINISTRY EXECUTED UNDER ITS MINI WATER SCHEME IN ABIA,CROSS RIVER,IMO AND ONDO STATE	1/19/2021
1000941187-1	230001001	FEDERAL MINISTRY OF AVIATION	SHEHU IDRIS	6,300,984	Payment of Estacode allowance and Airfare for Aviation forum in Saudi Arabia.	5/20/2022
1000768427-1	521003001	NATIONAL PRIMARY HEALTH CARE DEVELOPMENT AGENCY	EGWU BERNARD AMOBI	9,786,945	State level Activities only for phase 1 Covid-19 Vaccine Introduction -Abia State	3/5/2021
1000771977-1	521003001	NATIONAL PRIMARY HEALTH CARE DEVELOPMENT AGENCY	EGWU BERNARD AMOBI	18,356,225	for LGA level training for the conduct of subnational activities for the phase 1 covid-19 vaccine introduction -ABIA	3/15/2021

1000778916-1	252002001	NIGERIA HYDROLOGICAL SERVICE AGENCY	ESI OBIORA KENNETH	7,346,496.97	STATE Being advance payment for the implementation of management decision on constituency projects in South East Abia State.	3/30/2021
1000552650-14	111002002	OFFICE OF THE SPECIAL ADVISER TO THE PRESIDENT ON NIGER DELTA	OYAKHILOME EHIJIELE EMMANUEL	19,299,400	Being Advance payment for Logistics, DTA, LR&T and Air Ticket for Creek Awareness Campaigns in Ondo, Abia & Imo	2/19/2019
1000611383-18	111002002	OFFICE OF THE SPECIAL ADVISER TO THE PRESIDENT ON NIGER DELTA	ITA PASCALINE CHINONSO	37,000,000	BEING ADVANCES PAYMENT FOR RETURN FLIGHT TICKET, FEEDING, ACCOMODATION, AND LOGISTICS FOR MEETING WITH STAKEHOLDERS AND LEADERS FROM RIVERS, BAYELSA, AND ABIA STATES IN EDO STATE.	9/17/2019
1000620921-3	521003001	NATIONAL PRIMARY HEALTH CARE DEVELOPMENT AGENCY	NNOROM VICTOR UGOCHUKWU	20,332,000	Pre-award site assessment and allocation for effective construction and renovation in Kaduna, Oyo Bauchi, Cross River, Niger and Abia state (Contract Management)	10/22/2019
1000620921-6	521003001	NATIONAL PRIMARY HEALTH CARE DEVELOPMENT AGENCY	SANI MOHAMMED IDRIS	25,450,000	Monitoring and supervision of supply of CHIPS Commodities Across FCT, borno, Kano, Abia and Ondo state	10/22/2019
1000620921-12	521003001	NATIONAL PRIMARY HEALTH CARE DEVELOPMENT AGENCY	BABAWUMI ADEBOWALE JAIYEOLA	20,929,000	monitoring and supervision of supply of 243 sets type 3 and 26 sets f type 2 medical equipment to phcc in Kaduna, Oyo, Bauchi, Cross River, Niger and Abia States	10/22/2019
1000621921-1	111002002	OFFICE OF THE SPECIAL ADVISER TO THE PRESIDENT ON NIGER DELTA	SANUSI IDRIS	85,000,000	Being Advance payment IRO Logistics for the meeting with Stakeholders, Camp Leaders and Youths in Abia State	10/26/2019
1000629152-92	543001001	NATIONAL POPULATION COMMISSION	OGOHI ABU	45,402,000	PAYMENT FOR ENUMERATION AREA DEMARCATION [EAD} PHASE 9 DEMARCATORS AND SUPERVISORS IN ABIA ADAMAWA AND AKWA-IBOM	11/19/2019
1000653595-1	111002002	OFFICE OF THE SPECIAL ADVISER TO THE PRESIDENT ON NIGER DELTA	SANUSI IDRIS	35,000,000	Being Advance Payment IRO Cost Implication for Meetings and Consultative Dialogues with Ex-agitators and Leaders in Abia State	12/30/2019
1000655520-6	451001001	FEDERAL MINISTRY OF NIGER DELTA HQTRS	IBRAHIM DANLADI ISA	11,950,000	BEING PAYMENT MADE TO THE ABOVE OFFICER AS ADMINISTRATIVE ADVANCE FOR PEACE AND SECURITY	12/31/2019

1000752700-2	451001001	FEDERAL MINISTRY OF NIGER DELTA HQTRS	BRIGHT ONYEBUCHI EGBO	9,129,000	ENLIGHTMENT AND SENSITIZATION PROGRAMME IN ABIA STATE BEING PAYMENT OF ADMINISTRATIVE ADVANCE TO THE ABOVE OFFICER FOR ENGAGEMENT MEETING WITH HOST COMMUNITY OF OIL PALM PROCESSING PLANT IN UGWUNAGBO LGA ABIA STATE (FOR PEVER I.M)	12/29/2020
1000752700-1	451001001	FEDERAL MINISTRY OF NIGER DELTA HQTRS	BRIGHT ONYEBUCHI EGBO	6,821,200	BEING PAYMENT MADE TO THE ABOVE OFFICER AS DTA,AIR FARE AND LOCAL RUNNING FOR ENGAGEMENT MEETING WITH HOST COMMUNITY OF OIL PALM PROCESSING PLANT IN UGWUANAGBO COMMUNITY LGA ABIA STATE (FOR I.M PEVER)	12/29/2020
1001033693-1	220001001	FEDERAL MINISTRY OF FINANCE, BUDGET AND NATIONAL PLANNING - HQTRS	OLAIDE AMASA MUKHTAR	10,779,520	PAYMENT FOR LOGISTICS FOR OFFICIAL VISIT OF MEETING BTWN NIG & SAUDI ARABIA	2/2/2023
1001074858-4	514001001	FEDERAL MINISTRY OF WOMEN AFFAIRS - HQTRS	JOHNSON AGAMA EZEKIEL	5,623,000	PAYMENT OF DTA, AIR TICKET, TERMINAL & LOCAL RUNNING TO SUNDAY S. AGBABIKA & 4 OTHERS IN RESPECT OF INFORMATION ON GENDER BASED DIGITAL GAP IN NORTHERN & WESTERN NIGERIA	6/26/2023
1001093804-1	521026004	UNIVERSITY OF NIGERIA TEACHING HOSPITAL, ENUGU	IYIDOBI TIMOTHY NNABUCHI	6,082,372.75	ADMINISTRATIVE EXPENSES FOR PROVISION OF ADDITIONAL MEDICAL EQUIPMENT TO PUBLIC HOSPITAL - FEMI GBAJABIAMILA IYUN, LAGOS	9/7/2023
1001097912-3	451001001	FEDERAL MINISTRY OF NIGER DELTA HQTRS	PHILIP EBIOGEH NDIOMU	7,300,000	BEING PAYMENT OF ADMINISTRATIVE ADVANCE TO THE ABOVE NAMED OFFICER & 11 OTHERS FOR REFRESHMENT,SECURITY,INTER STATE TRANSPORT AND PREPARATION OF THE VENUE FOR THE HANDING OVER OF COMPLETED MINI AND SMALL AGRO PROCESSING PLANTS IN ABIA, AKWA-IBOM, CROSS-RIVER,DELTA,EDO,IMO ONDO AND RIVERS STATE	9/20/2023
1001127715-58	220001001	FEDERAL MINISTRY OF FINANCE - HQTRS	MUHAMMED SANUSI ALKALI	7,805,183	PAYMENT FOR (EDUN WALE) FOR AIRTICKET TO SAUDI ARABIA	12/9/2023
1001119425-3	111056001	NATIONAL AGRICULTURAL LAND	NWOSU PATRICK	6,000,000	BEING PAYMENT FOR TWO (2) MONTHS	12/18/2023

		DEVELOPMENT AUTHORITY (NALDA)			ALLOWANCES AND FEEDING TO 35 MILITARY PERSONNEL AT NALDA INSTITUTE OF AGRIBUSINESS IN OSISIOMA NGWA LGA, ABIA STATE. BEING PAYMENT OF THREE 3 MONTH ALLOWANCES AND FEEDING TO 35 MILITARY PERSONNEL AT NALDA INSTITUTE OF AGRIBUSINESS AND ENTREPRENEURSHIP, AT OSISIOMA NGWA LGA, ABIA STATE.	
1001160612-1	111056001	NATIONAL AGRICULTURAL LAND DEVELOPMENT AUTHORITY (NALDA)	NWOSU PATRICK	6,000,000	PROJECT ADMINISTRATIVE EXPENSES FOR PROVISION OF ADDITIONAL MEDICAL EQUIPMENT TO PUBLIC HOSPITAL - FEMI GBAJABIAMILA GENERAL HOSPITAL IYUN LAGOS SA (PSF) PYT FOR ISLAMIC DEV. BANK ANNUAL MEETING IN RIYARD SAUDI ARABIA 27-31 APRIL 2024	3/12/2024
1001164897-1	521026004	UNIVERSITY OF NIGERIA TEACHING HOSPITAL, ENUGU	IYIDOBI TIMOTHY NNABUCHI	5,917,997.75	PYT FOR ISLAMIC DEV. BANK ANNUAL MEETING IN RIYARD SAUDI ARABIA 27-31 APRIL 2024 iro PROVISION FOR MEETING ROOMS, EQUIPMENT AND OTHER MISCELLANEOUS.	3/25/2024
1001178802-5	220001001	FEDERAL MINISTRY OF FINANCE - HQTRS	IRMIYA JELISON JIS	10,326,580.05	SA (HMF)PYT FOR ISLAMIC DEV. BANK ANNUAL MEETING IN RIYARD SAUDI ARABIA 27-31 APRIL 2024	5/6/2024
1001178802-15	220001001	FEDERAL MINISTRY OF FINANCE - HQTRS	OLAIDE AMASA MUKHTAR	7,966,000	PYT FOR ISLAMIC DEV. BANK ANNUAL MEETING IN RIYARD SAUDI ARABIA 27-31 APRIL 2024	5/6/2024
1001178802-4	220001001	FEDERAL MINISTRY OF FINANCE - HQTRS	MUHAMMED SANUSI ALKALI	10,326,580.05	SA (HMF)PYT FOR ISLAMIC DEV. BANK ANNUAL MEETING IN RIYARD SAUDI ARABIA 27-31 APRIL 2024	5/6/2024
1001178802-3	220001001	FEDERAL MINISTRY OF FINANCE - HQTRS	GEORGE NYESO STANLEY	11,293,880.05	PYT FOR ISLAMIC DEV. BANK ANNUAL MEETING IN RIYARD SAUDI ARABIA 27-31 APRIL 2024	5/6/2024
1001178802-2	220001001	FEDERAL MINISTRY OF FINANCE - HQTRS	IRMIYA JELISON JIS	19,141,815.05	iro Lydia Jafiya PYT FOR ISLAMIC DEV. BANK ANNUAL MEETING IN RIYARD SAUDI ARABIA 27-31 APRIL 2024	5/6/2024
1001178802-1	220001001	FEDERAL MINISTRY OF FINANCE - HQTRS	MUHAMMED SANUSI ALKALI	21,986,815	(iro Wale Edun HMF) PYT FOR ISLAMIC DEV. BANK ANNUAL MEETING IN RIYARD SAUDI ARABIA 27-31 APRIL 2024	5/6/2024
1001178802-6	220001001	FEDERAL MINISTRY OF FINANCE - HQTRS	OLAIDE AMASA MUKHTAR	10,943,376.05	PYT FOR ISLAMIC DEV. BANK ANNUAL MEETING IN RIYARD SAUDI ARABIA 27-31 APRIL 2024	5/6/2024
1001178717-7	111057001	NATIONAL AGENCY FOR SCIENCE AND ENGINEERING INFRASTRUCTURE (NASENI)	MUHAMMED SALISU	6,478,790	Sufyan Baffa (PA to EVC/CEO) Flight Ticket for the Presidential trip to world Economic Forum in Riyadh, Saudi Arabia	5/7/2024

1001178717-5	111057001	NATIONAL AGENCY FOR SCIENCE AND ENGINEERING INFRASTRUCTURE (NASENI)	KHALIL HALILU	13,370,000	from 26th to 30th April, 2024 Flight Ticket for the Presidential trip to world Economic Forum in Riyadh, Saudi Arabia from 26th to 30th April, 2024	5/7/2024
1001178717-3	111057001	NATIONAL AGENCY FOR SCIENCE AND ENGINEERING INFRASTRUCTURE (NASENI)	OZIGI ABDULMALEEQ OMEIZA BERNARD	6,478,790	Flight Ticket for the Presidential trip to world Economic Forum in Riyadh, Saudi Arabia from 26th to 30th April, 2024	5/7/2024
1001181925-5	111057001	NATIONAL AGENCY FOR SCIENCE AND ENGINEERING INFRASTRUCTURE (NASENI)	OZIGI ABDULMALEEQ OMEIZA BERNARD	6,478,790	Reprocessing Flight Ticket for the Presidential trip to world Economic Forum in Riyadh, Saudi Arabia from 26th to 30th April, 2024	5/15/2024
1001181925-3	111057001	NATIONAL AGENCY FOR SCIENCE AND ENGINEERING INFRASTRUCTURE (NASENI)	MUHAMMED SALISU	6,478,790	Reprocessing Sufyan Baffa (PA to EVC/CEO) Flight Ticket for the Presidential trip to world Economic Forum in Riyadh, Saudi Arabia from 26th to 30th April, 2024	5/15/2024