

**Cross River State**

PAYMENT NO	PAYER CODE	ORGANIZATION NAME	BENEFICIARY NAME	AMOUNT (₦)	DESCRIPTION	DATE
1001050118-1	517018031	FEDERAL POLYTECHNIC, UGEP, CROSS RIVER STATE	Uduehe, Emmanuel Monday	5,838,000	Council Members' sitting Allowance	3/30/2023
1001069316-1	517018031	FEDERAL POLYTECHNIC, UGEP, CROSS RIVER STATE	EFFIOM OKOI ASUQUO	6,308,300	Council Allowance	6/4/2023
1001122152-14	517018031	FEDERAL POLYTECHNIC, UGEP, CROSS RIVER STATE	Eno O. Arikpo	7,000,000	Rent of quarters for Visiting Lecturers	11/24/2023
1001136341-1	517018031	FEDERAL POLYTECHNIC, UGEP, CROSS RIVER STATE	Uduehe, Emmanuel Monday	6,743,800	Council Members' Allowance	12/22/2023
1000791413-13	220007001	OFFICE OF THE ACCOUNTANT-GENERAL OF THE FEDERATION	BASSEY EDET NKPOSONG (CROSS RIVER BASIN DEVELOPMENT AUTHORITY)	5,777,595	Payment of Furniture Allowance to Sixteen (16) Political Office Holders as per AIE No, A01-00007305	5/6/2021
1000628968-46	220007001	OFFICE OF THE ACCOUNTANT-GENERAL OF THE FEDERATION	MRS ETA EYO ITA (CROSS RIVER BASIN DEV. AUTHORITY)	5,777,595	None	11/27/2019
1000734685-1	220007001	OFFICE OF THE ACCOUNTANT-GENERAL OF THE FEDERATION	DR. JAMES BASSEY EJUE(FEDERAL COLLEGE OF EDUCATION, OBUDU, CROSS RIVER STATE)	5,777,595	Payment of Severance Allowance of Political Office Holders as per AIE No, A01-00006996	11/24/2020
1001113965-15	220007001	OFFICE OF THE ACCOUNTANT-GENERAL OF THE FEDERATION	PROF. IKPEME A. IKPEME (UNIVERSITY OF CALABAR TEACHING HOSPITAL, CALABAR, CROSS RIVER STATE)	5,777,595	PAYMENT OF FURNITURE ALLOWANCE (SECOND AND FINAL TERM)	11/8/2023
1000542673-8	215004001	NATIONAL CENTRE FOR AGRICULTURAL MECHANISATION- ILORIN	KAMAL, RASHEED ABDULGAFAR	13,125,000	Supply of Home Grains Machines To Abi/Yakura/Obura LGA of Cross River State:Reassembly and traning.	12/27/2018
1000542673-6	215004001	NATIONAL CENTRE FOR AGRICULTURAL MECHANISATION- ILORIN	FALEYE, TOPE	18,000,000	Supply of Home Grains Machines To Abi/Yakura/Obura LGA of Cross River State: Fabrication of NCAM Designed	12/27/2018

1000910885-11	220001001	FEDERAL MINISTRY OF FINANCE, BUDGET AND NATIONAL PLANNING - HQTRS	AKUSHONYE Eleyun Ishaleku	6,230,000	Multicrop Grinding Machine. AS COST OF DTA,AIR TICKET LOCAL RUNS FOR THE OGP WORKSHOP AT CROSS RIVER (CALABAR) AS AT 1ST -4TH MARCH 2022(35 TWG MEMBERS)	3/4/2022
1000956010-1	544003001	NATIONAL SOCIAL INVESTMENT OFFICE	UTHAIMUNYENE	25,785,990	Being Payment of cost of Aggregating Tom Brown by Aggregators to Cross River State NHGSFP for 20 days,3rd Cycle 2022.	6/28/2022
1000768427-23	521003001	NATIONAL PRIMARY HEALTH CARE DEVELOPMENT AGENCY	IDOKO JULIUS AFO	10,340,612	State level Activities only for phase 1 Covid-19 Vaccine Introduction -Cross River State	3/5/2021
1000771977-9	521003001	NATIONAL PRIMARY HEALTH CARE DEVELOPMENT AGENCY	IDOKO JULIUS AFO	18,638,400	for LGA level training for the conduct of subnational activities for the phase 1 covid-19 vaccine introduction -CROSS RIVER STATE	3/15/2021
1000977186-36	233004001	NATIONAL STEEL RAW MATERIALS EXPLORATION AGENCY, KADUNA	ROBSON, BASSEY EMMANUEL	5,637,500	BEING PAYMENT FOR THE DETAILED GEOLOGICAL MAPPING AND INVESTIGATION OF MANGANESE ORE MINERAL IN OKARARA AKAMPA LOCAL GOVERNMENT AREA OF CROSS RIVER STATE. (15 DAYS NIGHT ALLOWANCE AT 25,000 AND FIELD REQUIREMENTS)	9/4/2022
1000981213-5	544003001	NATIONAL SOCIAL INVESTMENT OFFICE	UTHAIMUNYENE	80,223,080	Being Cost of Aggregating Tom Brown by Aggregator to NHGSFP in Cross River State for 20 Days (Cycle 4)	9/14/2022
1000548895-3	451001001	FEDERAL MINISTRY OF NIGER DELTA HQTRS	EZEKIEL MANGA	8,846,000	BEING PAYMENT MADE TO THE ABOVE OFFICER FOR COMMISSIONING OF PROJECT IN CROSS RIVER STATED	1/29/2019
1000588617-6	451001001	FEDERAL MINISTRY OF NIGER DELTA HQTRS	Patricia Atel Imanyi	16,900,000	BEING PAYMENT MADE TO THE ABOVE OFFICER AS PERSONAL ADVANCE FOR FREE MEDICAL OUT REACH IN CROSS RIVER STATE	6/11/2019
1000588617-7	451001001	FEDERAL MINISTRY OF NIGER DELTA	Patricia Atel Imanyi	6,684,000	BEING PAYMENT MADE TO THE ABOVE	6/11/2019

1000855320-1	451001001	HQTRS FEDERAL MINISTRY OF NIGER DELTA HQTRS	Adekunle Adelaja	7,590,000	OFFICER AS LOGISTIC FOR FREE MEDICAL OUT REACH IN CROSS RIVER STATE BEING PAYMENT MADE TO THE ABOVE OFFICER AS ADMINISTRATIVE ADVANCE FOR THE 2021 MEDICAL OUTREACH PROGRAMME FOR COMMUNITY IN NAKAPABUYO LOCAL GOVERNMENT AREA OF CROSS RIVER STATE ( FOR UZOAMAKA NWODO) BEING PAYMENT MADE TO THE ABOVE OFFICER AS ADMINISTRATIVE EXPENSES FOR GENERAL LOGISTICS GIRING OF LARGE HALL,HIRING OF ABLANCE PURCHASE OF DRUG FOR SURGERY AND OTHERS COVID 19 SAFETY PROTOCOL MATERIALS NAN HONORARIUM TO ENABLE THE PROGRAMME FOR RURAL COMMUNITIES IN BAKASSI GOVT AREA OF CROSS RIVER STATE	10/12/2021
1000868540-8	451001001	FEDERAL MINISTRY OF NIGER DELTA HQTRS	Nuka Jimmy Ngbo	5,234,800	Payment to organise a 4 days Retreat (Batch A) in Calabar, Cross River state for Establishment/Collaboration with stakeholders (FMFBNP) on implementation of NESP in the commission. Payment to organise a 4 days retreat ( Batch B ) for establishment/Collabortoin with Stakeholders (FMFBNP) on the Implementation of NESP in the Commission Schedule to hold in Calabar Cross River state.	11/9/2021
1000872046-4	252050001	NIGERIA INTEGRATED WATER MANAGEMENT COMMISSION	OGAR, MARTINS ASHIBEL	11,125,000	ADVANCE PAYMENT IRO MEETING BETWEEN THE SA AND 70 MILITANT LEADERS FROM EDO AND CROSS RIVER STATES	11/19/2021
1000883309-17	252050001	NIGERIA INTEGRATED WATER MANAGEMENT COMMISSION	OGAR, MARTINS ASHIBEL	11,125,000	BEING PAYMENT MADE TO THE ABOVE OFFICER AS DTA,AIRFARE AND LOCAL RUNNING FOR THE DEPARTMENT TO CARRYOUT IN HOUSE DESIGN FOR EROSION CONTROL AT 13 BRIADE HEAD QUATER CALABAR LGA,CROSS RIVER STATE IN 2018	12/14/2021
1000606449-5	111002002	OFFICE OF THE SPECIAL ADVISER TO THE PRESIDENT ON NIGER DELTA	FATIMAH YUSUF	20,000,000	Being Advance payment IRO Logistics for the meeting with Stakeholders, Camp	8/27/2019
1000890623-3	451001001	FEDERAL MINISTRY OF NIGER DELTA HQTRS	John Okolo Agada	7,238,800		12/23/2021
1000621921-2	111002002	OFFICE OF THE SPECIAL ADVISER TO THE PRESIDENT ON NIGER DELTA	OYAKHILOME EHIJIELE EMMANUEL	85,000,000		10/26/2019

1000628181-8	111002002	OFFICE OF THE SPECIAL ADVISER TO THE PRESIDENT ON NIGER DELTA	AJUWA-OKOLI EFEOGHENE	56,000,000	Leaders and Youths in Cross River State Being Advance Payment IRO DTA, Airfare, and other Logistics for Monitoring and Evaluation of Projects in the Cross River State	11/18/2019
1000629215-1	222001001	FEDERAL MINISTRY OF INDUSTRY, TRADE AND INVESTMENT - HQTRS	OGUNBIYI, ABDULAHI AKEEM	6,500,000	ANNUAL COMMEMORATION MEETINGS ON 2019 AFRICAN INDUSTRIALIZATION DAY(AID) COMMEMORATION HELD IN CALABAR, CROSS RIVER STATE(FMITI/CAP/ERGP30126241 04/11/2019)	11/19/2019
1000645394-4	111002002	OFFICE OF THE SPECIAL ADVISER TO THE PRESIDENT ON NIGER DELTA	FAUZIYAT MUSA	31,800,000	BEING ADVANCE PAYMENT IN RESPECT OF COST OF HALL RENTAL, ACCOMMODATION, TRANSPORTATION, HONORARIUM AND OTHER LOGISTICS FOR MEETING BETWEEN CPAP AND YOUTHS LEADERS AND STAKEHOLDERS IN CROSS RIVER STATE	12/19/2019
1000994919-12	544003001	NATIONAL SOCIAL INVESTMENT OFFICE	UTHAIMUNYENE	80,223,080	Being Cost of Aggregating Tom brown by Aggregator to NHGSFP in Cross River State for 20 Days (Cycle 5)	10/27/2022
1000733323-2	228041001	NIGERIAN BUILDING AND ROAD RESEARCH INSTITUTE - LAGOS	OSADEBE, CHARLES CHUKA	6,731,000	PAYMENT FOR LANDSCAPE SENSITIVITY FOR SUSTAINABLE DEVELOPMENT IN CROSS RIVER AND AKWA IBOM STATES.	11/14/2020
1000738105-2	227005001	NATIONAL DIRECTORATE OF EMPLOYMENT	UDAM U. GABRIEL,	10,250,000	NDE CROSS RIVER STATE FUND FOR DISBURSEMENT OF LOAN TO 1000 BENEFICIARIES UNDER THE NDE MEES AND DISBURSEMENT LOGISTICS IN THE STATE	11/28/2020
1000743975-10	544003001	NATIONAL SOCIAL INVESTMENT OFFICE	UTHAIMUNYENE	25,785,990	BEING PAYMENT FOR THE SUPPLY OF TOM BROWN FORMULA PROTEIN TO BE SUPPLIED TO CROSS RIVER STATE UNDER THE HOME GROWN FEEDING PROGRAMME FOR 20DAYS UNDER THE FMHA/NSIP NHGSFP	12/14/2020
1000746033-1	234001001	FEDERAL MINISTRY OF WORKS AND HOUSING	HENRY DAVID	5,397,400	PRESS UNIT WITH HON MINISTER INSPECTION TOUR OF BRIDGE PROJECT AT IKOM AND UFOM CROSS RIVER AND AKWA IBOM STATES	12/18/2020

1001035060-2	514001001	FEDERAL MINISTRY OF WOMEN AFFAIRS - HQTRS	CHIDAWA AYUBA IBRAHIM	6,115,000	ADVANCE PAYMENT FOR CAPACITY BUILDING WORKSHOP FOR STATE MANAGEMENT TEAM AND BENEFICIARIES OF WOMEN FUND FOR ECONOMIC EMPOWERMENT (WOFEE) FROM AKWA IBOM, CROSS RIVER AND DELTA STATE	2/15/2023
1001042172-1	544001001	MINISTRY OF HUMANITARIAN AFFAIRS, DISASTER MANAGEMENT AND SOCIAL DEVELOPMENT	ADEGBOYE OLUWABUNMI	5,335,000	BEING PAYMENT AS COST IMPLICATION FOR INTERNAL AUDIT ANNUAL INSPECTION OF FEDERAL SCHOOL OF SOCIAL WORKS EMENE ENUGU STATE AND BRAILLE & LIBRARY PRESS CALABAR, CROSS RIVER STATE	3/13/2023
1001053160-1	229001001	FEDERAL MINISTRY OF TRANSPORT - HQTRS	JAMES GODWIN	9,106,976.75	Payment of Course Fee for 24 Participants of a Workshop on Post Contract Award Management & Monitoring at Calabar, Cross River State IN FAVOUR OF PHYNAD LIMITED	4/11/2023
1001066102-2	554005001	NATIONAL COMMISSION FOR REFUGEES	Hadiza Mustapha	5,200,000	PAYMENT IRO TRAVEL EXPENSES FOR FOLLOW UP TRIP TO BORDER IFFCES, CROSS RIVER AND BENUE STATE. VIDE APPROVAL ATTACHED	5/24/2023
1001085274-10	514001001	FEDERAL MINISTRY OF WOMEN AFFAIRS - HQTRS	WAKASO HALIRU OKAKU	18,928,500	PAYMENT OF DTA, AIR TICKET, TERMINAL & LOCAL RUNNING TO ALABA OLUGBENGA TO ENABLE 61 OFFICERS OF THE MINISTRY ATTEND THE 23RD REGULAR NATIONAL COUNCIL MEETING ON WOMEN AFFAIRS HOLDING IN CALABAR, CROSS RIVER STATE	8/8/2023
1001085274-9	514001001	FEDERAL MINISTRY OF WOMEN AFFAIRS - HQTRS	WAKASO HALIRU OKAKU	12,800,000	ADVANCE GRANTED TO ALABA OLUGBENGA FOR HIRING OF HALL, BREAKFAST, LUNCH ETC IN RESPECT OF THE 23RD REGULAR NATIONAL COUNCIL ON WOMEN AFFAIRS, HOLDING IN CALABAR, CROSS RIVER STATE	8/8/2023

1001097265-1	517016001	NATIONAL COMMISSION FOR COLLEGE EDUCATION SECRETARIAT	Ali Yahaya Ibrahim	6,183,750	Being payment to pay panelist for Accreditation of FCE Obudu Cross River state	9/19/2023
1001103393-2	233004001	NATIONAL STEEL RAW MATERIALS EXPLORATION AGENCY, KADUNA	ADEFILA, IBRAHIM	8,800,000	BEING PAYMENT FOR THE GEOPHYSICAL/TPOGRAPHICAL SURVRY OF OKPARARA MANGANESE RESOURCE IN AKAMKPA L.G.A OF CROSS RIVER STATE.	10/11/2023
1001103393-4	233004001	NATIONAL STEEL RAW MATERIALS EXPLORATION AGENCY, KADUNA	ADEFILA, IBRAHIM	7,650,000	BEING PAYMENT FOR THE DETAILED GEOLOGICAL MAPPING OF AKON MANGANESE RESOURCE IN AKAMKPA L.G.A OF CROSS RIVER STATE	10/11/2023