**CAPITAL BUDGET PULLOUT ON EDUCATION**

**IN SOKOTO STATE FOR THE FINANCIAL YEAR 2021**



**(Mainstreaming Social Justice in Public Life)**

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**Pulled out by Victor Emejuiwe**

**INTRODUCTION**

In the spirit of the vision of the Centre for Social Justice, of a Nigeria where social justice informs public decision making and guarantees respect for human rights and fundamental freedoms for all, we present the Sokoto State 2021 Education Capital Budget Pull-Out. This has been our tradition in so many states where we work to provide capital budget information to all Nigerians. The Pull-Out provides information on all education projects, amount allocated and their location.

The Declaration on the Right to Development states that the human person is the central subject of development and should be an active participant and beneficiary of the right to development. As such, Nigerians have individual and collective responsibilities to follow the money and track developments in the implementation of capital votes meant for their benefit. It is a duty we cannot afford to evade. This brings to the fore the need for vigilance, monitoring, tracking and exercising civil society oversight over the implementation of capital projects in the budget. It is our expectation that non-governmental organisations, community based organisations, faith based organisations, professionals, youths, women’s groups, political parties and activists, etc. should take interest, monitor and report on how capital votes are spent.

This Pull Out presents an opportunity for action; to follow the money, ask questions about project implementation; contact your representatives in the State House of Assembly; ask questions from Ministry officials and contractors about projects located in your vicinity that seek to improve your welfare, etc.

***Eze Onyekpere Esq.***

Lead Director

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| **Sokoto State Government 2021 Approved Budget: Education Capital Expenditure by Project** | | | | |
| Expansion of Existing Schools GGC Rabah | 051700100100 - Ministry for Basic Education | 23020118 - CONSTRUCTION / PROVISION OF  INFRASTRUCTURE | 70922 - Senior Secondary | 64,069,094.00 |
| Expansion of Existing Schools GGADSS S/Birni -Sokoto | 051700100100 - Ministry for Basic Education | 23020118 - CONSTRUCTION / PROVISION OF  INFRASTRUCTURE | 70922 - Senior Secondary | 61,603,707.00 |
| Expansion of Existing Schools GGMSS Illela | 051700100100 - Ministry for Basic Education | 23020118 - CONSTRUCTION / PROVISION OF  INFRASTRUCTURE | 70922 - Senior Secondary | 70,930,030.00 |
| Expansion of Existing Schools GDSS Kofar Rini | 051700100100 - Ministry for Basic Education | 23020118 - CONSTRUCTION / PROVISION OF  INFRASTRUCTURE | 70922 - Senior Secondary | 55,855,885.00 |
| Expansion of Existing Schools AABAGDSS Yar Gabas | 051700100100 - Ministry for Basic Education | 23020118 - CONSTRUCTION / PROVISION OF  INFRASTRUCTURE | 70922 - Senior Secondary | 60,976,165.60 |
| Expansion of Existing Schools GSS Kebbe | 051700100100 - Ministry for Basic Education | 23020118 - CONSTRUCTION / PROVISION OF  INFRASTRUCTURE | 70922 - Senior Secondary | 100,013,970.00 |
| Construction of New Abdullahi Bara'u Secondary School Dogon Daji | 051700100100 - Ministry for Basic Education | 23020118 - CONSTRUCTION / PROVISION OF  INFRASTRUCTURE | 70922 - Senior Secondary | 1,019,689,101.00 |
| Expansion of Existing Schools GGUSS, Bodinga | 051700100100 - Ministry for Basic Education | 23020118 - CONSTRUCTION / PROVISION OF  INFRASTRUCTURE | 70922 - Senior Secondary | 80,597,116.00 |
| Expansion of Existing Schools SAGMC, Sokoto | 051700100100 - Ministry for Basic Education | 23020118 - CONSTRUCTION / PROVISION OF  INFRASTRUCTURE | 70922 - Senior Secondary | 100,845,721.00 |
| Expansion of Existing Schools HABMASS, Sokoto | 051700100100 - Ministry for Basic Education | 23020118 - CONSTRUCTION / PROVISION OF  INFRASTRUCTURE | 70922 - Senior Secondary | 40,072,586.00 |
| Expansion of Existing Schools GDSS Kilgori | 051700100100 - Ministry for Basic Education | 23020118 - CONSTRUCTION / PROVISION OF  INFRASTRUCTURE | 70922 - Senior Secondary | 60,843,132.96 |
| Expansion of Existing Schools GSS Sabon Birnin Gobir | 051700100100 - Ministry for Basic Education | 23020118 - CONSTRUCTION / PROVISION OF  INFRASTRUCTURE | 70922 - Senior Secondary | 50,119,538.00 |
| Expansion of Existing Schools GSS Wurno | 051700100100 - Ministry for Basic Education | 23020118 - CONSTRUCTION / PROVISION OF  INFRASTRUCTURE | 70922 - Senior Secondary | 50,601,040.00 |
| Expansion of Existing Schools GDSS Tambuwal | 051700100100 - Ministry for Basic Education | 23020118 - CONSTRUCTION / PROVISION OF  INFRASTRUCTURE | 70922 - Senior Secondary | 30,384,627.00 |
| Expansion of Existing Schools GSS Gandi | 051700100100 - Ministry for Basic Education | 23020118 - CONSTRUCTION / PROVISION OF  INFRASTRUCTURE | 70922 - Senior Secondary | 32,950,044.00 |
| EXPANSION OF SECONDARY SCHOOL GDSS Mabera | 051700100100 - Ministry for Basic Education | 23020118 - CONSTRUCTION / PROVISION OF  INFRASTRUCTURE | 70922 - Senior Secondary | 175,000,000.00 |
| EXPANSION OF SECONDARY SCHOOL GGCAIS Shuni | 051700100100 - Ministry for Basic Education | 23020118 - CONSTRUCTION / PROVISION OF  INFRASTRUCTURE | 70922 - Senior Secondary | 75,000,000.00 |
| EXPANSION OF SECONDARY SCHOOL GGDSS Bodinga | 051700100100 - Ministry for Basic Education | 23020118 - CONSTRUCTION / PROVISION OF  INFRASTRUCTURE | 70922 - Senior Secondary | 35,000,000.00 |
| EXPANSION OF SECONDARY SCHOOL GGDSS Tambuwal | 051700100100 - Ministry for Basic Education | 23020118 - CONSTRUCTION / PROVISION OF  INFRASTRUCTURE | 70922 - Senior Secondary | 70,000,000.00 |
| Consturction of new schools GSS Balle | 051700100100 - Ministry for Basic Education | 23020118 - CONSTRUCTION / PROVISION OF  INFRASTRUCTURE | 70922 - Senior Secondary | 150,000,000.00 |
| Consturction of new schools GGSS Sanyinna | 051700100100 - Ministry for Basic Education | 23020118 - CONSTRUCTION / PROVISION OF  INFRASTRUCTURE | 70922 - Senior Secondary | 50,330,281.00 |
| Expansion and upgraded Junior Secondary Schools. JSS More | 051700100100 - Ministry for Basic Education | 23020118 - CONSTRUCTION / PROVISION OF  INFRASTRUCTURE | 70922 - Senior Secondary | 40,064,000.00 |
| a)Expansion and equipping i)GDSS Goronyo | 051700100100 - Ministry for Basic Education | 23020118 - CONSTRUCTION / PROVISION OF  INFRASTRUCTURE | 70922 - Senior Secondary | 50,350,000.00 |
| Project Name | Administrative Code and Description | Economic Code and Description | Function Code and Description | 2021 Approved Budget |
| Procurement of Science Equipment. | 051700100100 - Ministry for Basic Education | 23010119 - PURCHASE OF POWER GENERATING SET | 70922 - Senior Secondary | 33,148,931.00 |
| Provision of alternative source of electricity,Generators and Boreholes to some schools. i) ABSS  Dogon Daji | 051700100100 - Ministry for Basic Education | 23010119 - PURCHASE OF POWER GENERATING SET | 70922 - Senior Secondary | 13,950,000.00 |
| Procurement of Furniture to schools i) SAC Sokoto | 051700100100 - Ministry for Basic Education | 23010112 - PURCHASE OF OFFICE FURNITURE AND FITTINGS | 70922 - Senior Secondary | 43,368,750.00 |
| Procurement of Furniture to schools ii)GSS Sabon Birni | 051700100100 - Ministry for Basic Education | 23010112 - PURCHASE OF OFFICE FURNITURE AND  FITTINGS | 70922 - Senior Secondary | 42,693,750.00 |
| Procurement of Furniture to schools iv) SMTASS Illela | 051700100100 - Ministry for Basic Education | 23010112 - PURCHASE OF OFFICE FURNITURE AND  FITTINGS | 70922 - Senior Secondary | 55,833,125.00 |
| Procurement of Furniture to schools vii) GSS Tureta | 051700100100 - Ministry for Basic Education | 23010112 - PURCHASE OF OFFICE FURNITURE AND  FITTINGS | 70922 - Senior Secondary | 4,685,625.00 |
| Procurement of Furniture to schools viii) GGMSS Illela | 051700100100 - Ministry for Basic Education | 23010112 - PURCHASE OF OFFICE FURNITURE AND  FITTINGS | 70922 - Senior Secondary | 5,875,875.00 |
| Procurement of Furniture to schools xi) GSS Balle | 051700100100 - Ministry for Basic Education | 23010112 - PURCHASE OF OFFICE FURNITURE AND  FITTINGS | 70922 - Senior Secondary | 6,262,425.00 |
| Procurement of Furniture to schools xii) GGUSS Bodinga | 051700100100 - Ministry for Basic Education | 23010112 - PURCHASE OF OFFICE FURNITURE AND  FITTINGS | 70922 - Senior Secondary | 12,453,750.00 |
| Procurement of Furniture to schools xiii) ABSS Dogon Daji | 051700100100 - Ministry for Basic Education | 23010112 - PURCHASE OF OFFICE FURNITURE AND  FITTINGS | 70922 - Senior Secondary | 29,632,500.00 |
| Procurement of Furniture to schools xv)SAGMC Sokoto | 051700100100 - Ministry for Basic Education | 23010112 - PURCHASE OF OFFICE FURNITURE AND  FITTINGS | 70922 - Senior Secondary | 17,922,500.00 |
| Procurement of Furniture to schools xvii) GSS Kebbe | 051700100100 - Ministry for Basic Education | 23010112 - PURCHASE OF OFFICE FURNITURE AND  FITTINGS | 70922 - Senior Secondary | 5,827,500.00 |
| Procurement of Furniture to schools xx) GSS Kebbe | 051700100100 - Ministry for Basic Education | 23010112 - PURCHASE OF OFFICE FURNITURE AND  FITTINGS | 70922 - Senior Secondary | 8,325,000.00 |
| Procurement of Furniture to schools xxii) SBSS Sokoto | 051700100100 - Ministry for Basic Education | 23010112 - PURCHASE OF OFFICE FURNITURE AND  FITTINGS | 70922 - Senior Secondary | 11,202,975.00 |
| Procurement of Furniture to schools xxv) GDSS Tambuwal | 051700100100 - Ministry for Basic Education | 23010112 - PURCHASE OF OFFICE FURNITURE AND  FITTINGS | 70922 - Senior Secondary | 6,457,500.00 |
| Procurement of Furniture to schools xxvi) GDSS Kofar Rini | 051700100100 - Ministry for Basic Education | 23010112 - PURCHASE OF OFFICE FURNITURE AND  FITTINGS | 70922 - Senior Secondary | 5,339,250.00 |
| Procurement of Furniture to schools xxvii) GDSS Balle | 051700100100 - Ministry for Basic Education | 23010112 - PURCHASE OF OFFICE FURNITURE AND  FITTINGS | 70922 - Senior Secondary | 1,417,500.00 |
| Procurement of Furniture to schools xxviii) GDSS More | 051700100100 - Ministry for Basic Education | 23010112 - PURCHASE OF OFFICE FURNITURE AND  FITTINGS | 70922 - Senior Secondary | 1,968,750.00 |
| Procurement of Furniture to schools Kau - Kabo GDSS Sokoto | 051700100100 - Ministry for Basic Education | 23010112 - PURCHASE OF OFFICE FURNITURE AND  FITTINGS | 70922 - Senior Secondary | 937,500.00 |
| Procurement of Furniture to schools GGDSS TUDUN WADA | 051700100100 - Ministry for Basic Education | 23020118 - CONSTRUCTION / PROVISION OF  INFRASTRUCTURE | 70922 - Senior Secondary | 31,171,738.00 |
| Project Name | Administrative Code and Description | Economic Code and Description | Function Code and Description | 2021 Approved Budget |
| Computer Education i) GGC Rabah | 051700100100 - Ministry for Basic Education | 23050102 - COMPUTER SOFTWARE ACQUISITION | 70922 - Senior Secondary | 11,115,000.00 |
| Computer Education iii) ABSS Dogon Daji | 051700100100 - Ministry for Basic Education | 23050102 - COMPUTER SOFTWARE ACQUISITION | 70922 - Senior Secondary | 11,115,000.00 |
| Computer Education xi) GGDSS Kofar Marke | 051700100100 - Ministry for Basic Education | 23050102 - COMPUTER SOFTWARE ACQUISITION | 70922 - Senior Secondary | 11,115,000.00 |
| Computer Education xii)GDSS Tambuwal | 051700100100 - Ministry for Basic Education | 23050102 - COMPUTER SOFTWARE ACQUISITION | 70922 - Senior Secondary | 11,115,000.00 |
| Purchase of Text books & instructional materials to Basic and Post Secondary Schools | 051700100100 - Ministry for Basic Education | 23010124 - PURCHASE OF TEACHING / LEARNING  AID EQUIPMENT | 70922 - Senior Secondary | 80,000,000.00 |
| Girls' Education Project i) UNICEF | 051700100100 - Ministry for Basic Education | 23050101 - RESEARCH AND DEVELOPMENT | 70922 - Senior Secondary | 120,000,000.00 |
| Girls' Education Project iv) Action Aid | 051700100100 - Ministry for Basic Education | 23050101 - RESEARCH AND DEVELOPMENT | 70922 - Senior Secondary | 25,000,000.00 |
| Vacational & Intro -Tech equipmentii) GDSS Kofar Rini | 051700100100 - Ministry for Basic Education | 23010124 - PURCHASE OF TEACHING / LEARNING  AID EQUIPMENT | 70922 - Senior Secondary | 5,400,000.00 |
| Vacational & Intro -Tech equipmentiii) GDSS Tureta | 051700100100 - Ministry for Basic Education | 23010124 - PURCHASE OF TEACHING / LEARNING  AID EQUIPMENT | 70922 - Senior Secondary | 5,400,000.00 |
| Provision of Intro Tech Workshops for JSSsii) GDSS Kofar Rini | 051700100100 - Ministry for Basic Education | 23010124 - PURCHASE OF TEACHING / LEARNING  AID EQUIPMENT | 70922 - Senior Secondary | 5,400,000.00 |
| Organizing and sponsoring of local, National and International Junior Engineers, Technicians  and Science (JETS) competitions | 051700100100 - Ministry for Basic Education | 23050101 - RESEARCH AND DEVELOPMENT | 70922 - Senior Secondary | 4,500,000.00 |
| Projects and Programmes under UNSDF Delivery as One | 051700100100 - Ministry for Basic Education | 23050103 - MONITORING AND EVALUATION | 70922 - Senior Secondary | 298,631,345.00 |
| Rehabilitation of Hostels | 051700260100 - Institute for Qur'anic & General Studie | 23030111 - REHABILITATION / REPAIRS - SPORTING  FACILITIES | 70981 - Education N. E. C | 10,000,000.00 |
| Rehabilitation of Drainages withing the College and the Staff Quarters | 051700260100 - Institute for Qur'anic & General Studie | 23030111 - REHABILITATION / REPAIRS - SPORTING  FACILITIES | 70981 - Education N. E. C | 5,000,000.00 |
| UBE Counterpart funding for construction, rehabilitation and Furnishing of Basic Education  schools. | 051700300100 - Cont. to Pri. Edu. Board (U.B.E) | 23020107 - CONSTRUCTION / PROVISION OF  PUBLIC SCHOOLS | 70912 - Primary Education | 1,520,000,000.00 |
| Construction and Furnishing of Permanent site for SUBEB | 051700300100 - Cont. to Pri. Edu. Board (U.B.E) | 23020101 - CONSTRUCTION / PROVISION OF OFFICE  BUILDINGS | 70912 - Primary Education | 2,000,000.00 |
| NEI+ Counterpart funding on improving Children Reading Skills | 051700300100 - Cont. to Pri. Edu. Board (U.B.E) | 23010124 - PURCHASE OF TEACHING / LEARNING  AID EQUIPMENT | 70912 - Primary Education | 180,000,000.00 |
| Activities on BESDA | 051700300100 - Cont. to Pri. Edu. Board (U.B.E) | 23020118 - CONSTRUCTION / PROVISION OF  INFRASTRUCTURE | 70912 - Primary Education | 500,000,000.00 |
| Construction of Admin Block. | 051700800100 - State Library Board | 23020101 - CONSTRUCTION / PROVISION OF OFFICE  BUILDINGS | 70611 - Housing Development | 15,000,000.00 |
| Rehabilitation of the existing library and establishment of e-library. | 051700800100 - State Library Board | 23030121 - REHABILITATION / REPAIRS OF OFFICE  BUILDINGS | 70111 - Executive Organ and Legislative Organs | 15,000,000.00 |
| Expansion and equiping of physically challenge section | 051700800100 - State Library Board | 23030121 - REHABILITATION / REPAIRS OF OFFICE  BUILDINGS | 70611 - Housing Development | 10,000,000.00 |
| Purchase of vehicle 1no Toyota corolla and 1no. Hilux. | 051700800100 - State Library Board | 23010105 - PURCHASE OF MOTOR VEHICLES | 70161 - General Public Services N.E.C | 10,000,000.00 |
| Purchase of Books Journals, Official Document, Audio- visuals and others information materials  foe Headquarters and Ten Branches | 051700800100 - State Library Board | 23010125 - PURCHASE OF LIBRARY BOOKS &  EQUIPMENT | 70133 - Other General Services | 30,000,000.00 |
| Rehabilitation of Ten branch Labraries at wamakko, Binji, Illela, Rabah, Wurno, Isa, Yabo,  Shagari, Kebbe, Dange-shuni | 051700800100 - State Library Board | 23030110 - REHABILITATION / REPAIRS - LIBRARIES | 70133 - Other General Services | 30,000,000.00 |
| Equipping and Maintenance of ten branch libraries at Wamakko, Binji Illela, Rabah, Wurno,  Isa, Yabo, Shagari, Kebbe, Dange Shuni. | 051700800100 - State Library Board | 23030110 - REHABILITATION / REPAIRS - LIBRARIES | 70133 - Other General Services | 15,500,000.00 |
| Rehabilitation& Construction of additional centers as well as provision of equipment to the  centers. | 051701000100 - State Agency for Mass Education | 23020101 - CONSTRUCTION / PROVISION OF OFFICE  BUILDINGS | 70133 - Other General Services | 20,000,000.00 |
| Establishment of EMIS Unit and Provision of ICT Facilities. Including payment of Internet  subscription fees. | 051701000100 - State Agency for Mass Education | 23020118 - CONSTRUCTION / PROVISION OF  INFRASTRUCTURE | 70133 - Other General Services | 10,000,000.00 |
| Rehabilitation and construction of Nomadic Schools Statewide, Construction of Staff Qtrs. To some Nomadic schools, provision of furniture & instructional materials, provision of concert  wells, purchase of first aid box to all Nomadic schools in the state | 051701100100 - State Agency for Normadic Education | 23020107 - CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS | 70951 - Education Not Definable by Level | 58,500,000.00 |
| Rehablitation of New Offices for Board at (STC) Provision of Furnishing and Equipment and  Provision of Education Friendly facilities in the School including Security | 051705700100 - Female Education Board | 23030121 - REHABILITATION/ REPAIRS OF OFFICE  BUILDINGS | 70922 - Senior Secondary | 50,000,000.00 |
| Provision of furniture and equipmentof female education offices | 051705700100 - Female Education Board | 23010112 - PURCHASE OF OFFICE FURNITURE AND  FITTINGS | 70922 - Senior Secondary | 50,000,000.00 |
| Purchase of 2000 unit of Double Bunk beds and Mattresses. | 051705700100 - Female Education Board | 23010112 - PURCHASE OF OFFICE FURNITURE AND  FITTINGS | 70922 - Senior Secondary | 30,000,000.00 |
| Provision of equipment & furniture to offices & zonal offices. | 051705700100 - Female Education Board | 23010112 - PURCHASE OF OFFICE FURNITURE AND  FITTINGS | 70922 - Senior Secondary | 50,000,000.00 |
| Establishment/Rehabilitationof Islamic Nursery Schools and modelling of selected Islamic  Schools in each Senatorial district | 051705700200 - Arabic & Islamic Education Board | 23020107 - CONSTRUCTION / PROVISION OF  PUBLIC SCHOOLS | 70922 - Senior Secondary | 25,000,000.00 |
| General/Rehabilitation of Arabic and Islamiyya Schools; Construction of Qur’anic Islamiyya  school in each ward in the state | 051705700200 - Arabic & Islamic Education Board | 23020107 - CONSTRUCTION / PROVISION OF  PUBLIC SCHOOLS | 70922 - Senior Secondary | 20,000,000.00 |
| Support top-special grant s to Qur’anic and Islamiyya school across the state, Sponsorship and  assistance to DAURA for Arabic and Islamic studies | 051705700200 - Arabic & Islamic Education Board | 23050101 - RESEARCH AND DEVELOPMENT | 70922 - Senior Secondary | 20,000,000.00 |
| Completion/provision of furniture and equipment for NGSS Sokoto | 051705700200 - Arabic & Islamic Education Board | 23010112 - PURCHASE OF OFFICE FURNITURE AND  FITTINGS | 70922 - Senior Secondary | 30,000,000.00 |
| furniture and equipment for GGDSS Yabo | 051705700200 - Arabic & Islamic Education Board | 23010112 - PURCHASE OF OFFICE FURNITURE AND  FITTINGS | 70922 - Senior Secondary | 8,000,000.00 |
| furniture and equipment for JGDSS Mabera Magaji | 051705700200 - Arabic & Islamic Education Board | 23010112 - PURCHASE OF OFFICE FURNITURE AND  FITTINGS | 70922 - Senior Secondary | 4,500,000.00 |
| furniture and equipment for GGDSS Runjin Sambo | 051705700200 - Arabic & Islamic Education Board | 23010112 - PURCHASE OF OFFICE FURNITURE AND  FITTINGS | 70922 - Senior Secondary | 15,000,000.00 |
| purchase of Materials and Equipments:- Kniting Machines, Tailoring Machine, etc for Skills  Acquisition at Women Centres in Gwadabawa, Sokoto and Isa. | 051705700200 - Arabic & Islamic Education Board | 23010120 - PURCHASE OFCANTEEN / KITCHEN  EQUIPMENT | 70922 - Senior Secondary | 15,000,000.00 |
| Purchase of new Toyota Hilux Civilain bus, 18 seater bus and 2 Saloon Cars | 051705700200 - Arabic & Islamic Education Board | 23010108 - PURCHASE OF BUSES | 70922 - Senior Secondary | 3,000,000.00 |
| Assistance to Universties & Tertiary Institutions | 051900100100 - Ministry for Higher Education | 23050103 - MONITORING AND EVALUATION | 70133 - Other General Services | 100,000,000.00 |
| Purchase of Textbooks, Instructioinal materials and equipment for tertiary Institutions. | 051900100100 - Ministry for Higher Education | 23010125 - PURCHASE OF LIBRARY BOOKS &  EQUIPMENT | 70133 - Other General Services | 30,000,000.00 |
| Purchase of 16,000 no. JAMB: UTME Forms and DE forms at N5,500 each. | 051900100100 - Ministry for Higher Education | 23050101 - RESEARCH AND DEVELOPMENT | 70931 - Post-Secondary and Non Tertiary Education | 40,000,000.00 |
| Purchase of 8000 GCEand private NECO forms at N12,000 each | 051900100100 - Ministry for Higher Education | 23050101 - RESEARCH AND DEVELOPMENT | 70931 - Post-Secondary and Non Tertiary Education | 10,000,000.00 |
| Equiping of Laboratories and accreditation execise for Tertiary institutions. | 051900100100 - Ministry for Higher Education | 23010122 - PURCHASE OF HEALTH / MEDICAL  EQUIPMENT | 70941 - First Stage of Tertiary Education | 10,000,000.00 |
| Provide and Install Internet Facilities at headquarter,and the tertiary Institutions. | 051900100100 - Ministry for Higher Education | 23050107 - MARGIN FOR INCREASES IN COSTS | 70941 - First Stage of Tertiary Education | 15,000,000.00 |
| Purchase of 350KVA plan, 3 plant to State University, 2 to Polytechnic and 2 SSCOE | 051900100100 - Ministry for Higher Education | 23010119 - PURCHASE OF POWER GENERATING SET | 70941 - First Stage of Tertiary Education | 25,000,000.00 |
| To provide the Head quarters, State University & COE with Operational Vehicles and 3N0 of  Hilux and 3 N0 of Busses | 051900100100 - Ministry for Higher Education | 23010105 - PURCHASE OF MOTOR VEHICLES | 70941 - First Stage of Tertiary Education | 30,000,000.00 |
| Purchase of 1 no Parado for the Provost and 6 nos Toyota saloon cars for principal officers of college, SSCOE | 051900100100 - Ministry for Higher Education | 23010105 - PURCHASE OF MOTOR VEHICLES | 70941 - First Stage of Tertiary Education | 25,000,000.00 |
| Completion of Phase 1 at Wurno, Wamakko and Tambuwal | 051900100100 - Ministry for Higher Education | 23020101 - CONSTRUCTION / PROVISION OF OFFICE  BUILDINGS | 70941 - First Stage of Tertiary Education | 200,000,000.00 |
| Registration for Matriculation Studies at UDUS and State College of Basic and Remedial  Studies, Sokoto | 051900100100 - Ministry for Higher Education | 23050104 - ANNIVERSARIES/CELEBRATIONS | 70931 - Post-Secondary and Non Tertiary Education | 100,000,000.00 |
| Rehabilitation of Male and Female hostels and expansion and renovation of college clinic | 051900300100 - Shehu Shagari College of Education | 23020107 - CONSTRUCTION/ PROVISION OF  PUBLIC SCHOOLS | 70931 - Post-Secondary and Non Tertiary Education | 100,000,000.00 |
| Expansion of College facilities, Purchase of 1no Tractor and 1no 36 seater Bus. | 051900300100 - Shehu Shagari College of Education | 23010107 - PURCHASE OF TRUCKS | 70931 - Post-Secondary and Non Tertiary Education | 38,000,000.00 |
| Provision of equipments & furniture, teaching and learning facility | 051900300100 - Shehu Shagari College of Education | 23030106 - REHABILITATION / REPAIRS - PUBLIC  SCHOOLS | 70931 - Post-Secondary and Non Tertiary Education | 75,000,000.00 |
| Drainages and land scaping, Renovation of staff quarters and Provost house. | 051900300100 - Shehu Shagari College of Education | 23030103 - REHABILITATION / REPAIRS - HOUSING | 70931 - Post-Secondary and Non Tertiary Education | 137,000,000.00 |
| Provision of access road and services | 051900300100 - Shehu Shagari College of Education | 23020114 - CONSTRUCTION / PROVISION OF ROADS | 70931 - Post-Secondary and Non Tertiary Education | 50,000,000.00 |
| Purchase of 1 no Prado for the Provost and 6 nos Toyota saloon cars for principal officers of  the College | 051900300100 - Shehu Shagari College of Education | 23010105 - PURCHASE OF MOTOR VEHICLES | 70931 - Post-Secondary and Non Tertiary Education | 50,000,000.00 |
| Activities to Commomurate 50th Anniversary for the College, alummnia and Multiple years  (Combined) Convocation. | 051900300100 - Shehu Shagari College of Education | 23010126 - PURCHASE OF SPORTING / GAMING  EQUIPMENT | 70931 - Post-Secondary and Non Tertiary Education | 55,000,000.00 |
| Construction of Additional Classrooms, Examination hall, etc. to meet the standard for  accreditation exercises | 051900300100 - Shehu Shagari College of Education | 23020107 - CONSTRUCTION / PROVISION OF  PUBLIC SCHOOLS | 70931 - Post-Secondary and Non Tertiary Education | 150,000,000.00 |
| Construction of additional staff quarters and accreditation exercises | 051900300100 - Shehu Shagari College of Education | 23020101 - CONSTRUCTION / PROVISION OF OFFICE  BUILDINGS | 70931 - Post-Secondary and Non Tertiary Education | 120,000,000.00 |

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| Purchase of 35 thousand copies of Certificates from Nigeria Security Printing and Minting  Company Abuja | 051900300100 - Shehu Shagari College of Education | 23050103 - MONITORING AND EVALUATION | 70931 - Post-Secondary and Non Tertiary Education | 15,000,000.00 |
| Accreditation Execises | 051900300100 - Shehu Shagari College of Education | 23050103 - MONITORING AND EVALUATION | 70931 - Post-Secondary and Non Tertiary Education | 70,000,000.00 |
| construction of 2 storey building hostel block | 051900300100 - Shehu Shagari College of Education | 23010103 - PURCHASE OF RESIDENTIAL BUILDINGS | 70931 - Post-Secondary and Non Tertiary Education | 300,000,000.00 |
| Purchase of plumbing tools | 051900400100 - Sokoto State University | 23030104 - REHABILITATION / REPAIRS - WATER  FACILITIES | 70133 - Other General Services | 3,000,000.00 |
| Expansion of Electricity main line(HT&CT) | 051900400100 - Sokoto State University | 23030102 - REHABILITATION / REPAIRS -  ELECTRICITY | 70133 - Other General Services | 50,000,000.00 |
| Supply and communication system (intercom) | 051900400100 - Sokoto State University | 23030127 - REHABILITATION/REPAIRS- ICT  INFRASTRUCTURES | 70133 - Other General Services | 100,000,000.00 |
| Supply and istallation of 2nos. 670KVA Electric power generator. | 051900400100 - Sokoto State University | 23010119 - PURCHASE OF POWER GENERATING SET | 70133 - Other General Services | 30,000,000.00 |
| Purchase of mechanical spare part and machines. | 051900400100 - Sokoto State University | 23010117 - PURCHASE OF SHREDDING MACHINES | 70133 - Other General Services | 2,000,000.00 |
| Purchase of 2nos.fire fighting vans each of 600 litres capacity and fire detection alarm system  intallation. | 051900400100 - Sokoto State University | 23010123 - PURCHASE OF FIRE FIGHTING  EQUIPMENT | 70561 - Environmental Protection N.E.C. | 20,000,000.00 |
| Purchase of automatic fire extinguishing system (fm 200,co2 e.tc) | 051900400100 - Sokoto State University | 23010123 - PURCHASE OF FIRE FIGHTING  EQUIPMENT | 70561 - Environmental Protection N.E.C. | 10,000,000.00 |
| Supply of complete fire men uniform for 17 nos. fire men and sprinkler water hydrant. | 051900400100 - Sokoto State University | 23010123 - PURCHASE OF FIRE FIGHTING  EQUIPMENT | 70561 - Environmental Protection N.E.C. | 10,000,000.00 |
| Purchase of utility vehicle 7 nos.Hilux,4nos.28 seater buses and 4nos.saloon cars | 051900400100 - Sokoto State University | 23010105 - PURCHASE OF MOTOR VEHICLES | 70131 - General Personnel Services | 50,000,000.00 |
| Purchase of water tanker | 051900400100 - Sokoto State University | 23010107 - PURCHASE OF TRUCKS | 70133 - Other General Services | 15,400,000.00 |
| Construction of 5km asphalt road. | 051900400100 - Sokoto State University | 23020114 - CONSTRUCTION / PROVISION OF ROADS | 70561 - Environmental Protection N.E.C. | 150,000,000.00 |
| Completion of Perimeter wall fence | 051900400100 - Sokoto State University | 23020101 - CONSTRUCTION / PROVISION OF OFFICE  BUILDINGS | 70561 - Environmental Protection N.E.C. | 90,000,000.00 |
| Construction drive and parking space in the State University. | 051900400100 - Sokoto State University | 23020122 - CONSTRUCTION OF BOUNDARY  PILLARS/ RIGHT OF WAYS | 70561 - Environmental Protection N.E.C. | 30,000,000.00 |
| Construction of faculty office. | 051900400100 - Sokoto State University | 23020101 - CONSTRUCTION / PROVISION OF OFFICE  BUILDINGS | 70942 - Second Stage of Tertiary Education | 400,000,000.00 |
| Construction of Male and Female Student Hostels | 051900400100 - Sokoto State University | 23020104 - CONSTRUCTION / PROVISION OF  HOUSING | 70611 - Housing Development | 300,000,000.00 |
| Completion of staff quarter | 051900400100 - Sokoto State University | 23020104 - CONSTRUCTION / PROVISION OF  HOUSING | 70611 - Housing Development | 75,000,000.00 |
| Construction of health service centre (phase1) | 051900400100 - Sokoto State University | 23020106 - CONSTRUCTION / PROVISION OF  HOSPITALS / HEALTH CENTRES | 70721 - General Medical Services | 25,000,000.00 |
| Construction of water Treatment Plant | 051900400100 - Sokoto State University | 23020105 - CONSTRUCTION / PROVISION OF WATER  FACILITIES | 70133 - Other General Services | 50,000,000.00 |
| Accreditation Execises | 051900400100 - Sokoto State University | 23050101 - RESEARCH AND DEVELOPMENT | 70971 - R&D Education | 50,000,000.00 |
| Printing of Certificate and Annual convocation ceremony | 051900400100 - Sokoto State University | 23010124 - PURCHASE OF TEACHING / LEARNING  AID EQUIPMENT | 70981 - Education N. E. C | 50,000,000.00 |
| Construction of Faculty of Medical Sciences SSU | 051900400100 - Sokoto State University | 23020101 - CONSTRUCTION / PROVISION OF OFFICE  BUILDINGS | 70981 - Education N. E. C | 400,000,000.00 |
| Construction of 6no 3 bedrooms staff houses and installation | 051900500100 - State college of basic and remedial stud | 23020102 - CONSTRUCTION / PROVISION OF  RESIDENTIAL BUILDINGS | 70941 - First Stage of Tertiary Education | 25,000,000.00 |
| Renovation of student hostels | 051900500100 - State college of basic and remedial stud | 23030106 - REHABILITATION / REPAIRS - PUBLIC  SCHOOLS | 70941 - First Stage of Tertiary Education | 16,000,000.00 |
| Construction and furnishing of 500 sitting capacity lecture thearter | 051900500100 - State college of basic and remedial stud | 23020107 - CONSTRUCTION / PROVISION OF  PUBLIC SCHOOLS | 70941 - First Stage of Tertiary Education | 50,000,000.00 |
| Construction of one block 3nos standard laboratories and furnishing for IJMB | 051900500100 - State college of basic and remedial stud | 23020107 - CONSTRUCTION / PROVISION OF  PUBLIC SCHOOLS | 70941 - First Stage of Tertiary Education | 50,000,000.00 |
| Purchase of 10,000ltrs water tanker | 051900500100 - State college of basic and remedial stud | 23010107 - PURCHASE OF TRUCKS | 70941 - First Stage of Tertiary Education | 15,000,000.00 |
| Purchase of text books | 051900500100 - State college of basic and remedial stud | 23010125 - PURCHASE OF LIBRARY BOOKS &  EQUIPMENT | 70941 - First Stage of Tertiary Education | 15,000,000.00 |
| Purchase of additional e-library resources | 051900500100 - State college of basic and remedial stud | 23010125 - PURCHASE OF LIBRARY BOOKS &  EQUIPMENT | 70941 - First Stage of Tertiary Education | 15,000,000.00 |
| Purchase of additional ICT facilities for CBT center | 051900500100 - State college of basic and remedial stud | 23010124 - PURCHASE OF TEACHING / LEARNING  AID EQUIPMENT | 70941 - First Stage of Tertiary Education | 22,000,000.00 |
| Purchase of equipment, chemicals and reagens for laboratories. | 051900500100 - State college of basic and remedial stud | 23010122 - PURCHASE OF HEALTH / MEDICAL  EQUIPMENT | 70941 - First Stage of Tertiary Education | 22,000,000.00 |
| Construction of borehole to classroom and hostels. | 051900500100 - State college of basic and remedial stud | 23020105 - CONSTRUCTION / PROVISION OF WATER  FACILITIES | 70941 - First Stage of Tertiary Education | 16,500,000.00 |
| Construction of additional class rooms | 051900500100 - State college of basic and remedial stud | 23010105 - PURCHASE OF MOTOR VEHICLES | 70941 - First Stage of Tertiary Education | 25,000,000.00 |
| Construction of walk way and landscaping withing the academic core | 051900500100 - State college of basic and remedial stud | 23020107 - CONSTRUCTION / PROVISION OF  PUBLIC SCHOOLS | 70941 - First Stage of Tertiary Education | 25,000,000.00 |
| Construction of conventional weather station for IJMB program | 051900500100 - State college of basic and remedial stud | 23020107 - CONSTRUCTION / PROVISION OF  PUBLIC SCHOOLS | 70941 - First Stage of Tertiary Education | 11,000,000.00 |
| Survey equipment for IJMB Program | 051900500100 - State college of basic and remedial stud | 23020107 - CONSTRUCTION / PROVISION OF  PUBLIC SCHOOLS | 70941 - First Stage of Tertiary Education | 12,000,000.00 |
| Survey equipment for IJMB Program | 051900500100 - State college of basic and remedial stud | 23010124 - PURCHASE OF TEACHING / LEARNING  AID EQUIPMENT | 70941 - First Stage of Tertiary Education | 5,000,000.00 |
| Computer base center of 200 sitting capacity | 051900500100 - State college of basic and remedial stud | 23020127 - CONSTRUCTION OF ICT  INFRASTRUCTURES | 70941 - First Stage of Tertiary Education | 15,000,000.00 |
| Renovation of college Library to meet IJMB Standard. | 051900500100 - State college of basic and remedial stud | 23020111 - CONSTRUCTION / PROVISION OF  LIBRARIES | 70941 - First Stage of Tertiary Education | 11,000,000.00 |
| Construction of Hand Ball and Badminton court | 051900500100 - State college of basic and remedial stud | 23020112 - CONSTRUCTION / PROVISION OF  SPORTING FACILITIES | 70941 - First Stage of Tertiary Education | 11,000,000.00 |
| Accreditation Execises | 051900500100 - State college of basic and remedial stud | 23020112 - CONSTRUCTION / PROVISION OF  SPORTING FACILITIES | 70941 - First Stage of Tertiary Education | 25,000,000.00 |
| Printing of Certificate and Annual convocation ceremony | 051900500100 - State college of basic and remedial stud | 23050104 - ANNIVERSARIES/CELEBRATIONS | 70941 - First Stage of Tertiary Education | 20,000,000.00 |
| Renovation of 25nos. Of staff quarters | 051901800100 - Umaru Ali Shinkafi Polytechnic Sokoto | 23030101 - REHABILITATION / REPAIRS OF  RESIDENTIAL BUILDING | 70941 - First Stage of Tertiary Education | 15,000,000.00 |
| Completion of wall fencing at CABS. | 051901800100 - Umaru Ali Shinkafi Polytechnic Sokoto | 23030106 - REHABILITATION / REPAIRS - PUBLIC  SCHOOLS | 70941 - First Stage of Tertiary Education | 25,000,000.00 |
| Annual convocation ceremony 2021-2023 | 051901800100 - Umaru Ali Shinkafi Polytechnic Sokoto | 23050104 - ANNIVERSARIES/CELEBRATIONS | 70941 - First Stage of Tertiary Education | 25,000,000.00 |
| Rehabilitation of facilities for Accreditations. | 051901800100 - Umaru Ali Shinkafi Polytechnic Sokoto | 23030106 - REHABILITATION / REPAIRS - PUBLIC  SCHOOLS | 70941 - First Stage of Tertiary Education | 75,000,000.00 |
| Renovation of old Admin block at main campus. | 051901800100 - Umaru Ali Shinkafi Polytechnic Sokoto | 23030106 - REHABILITATION / REPAIRS - PUBLIC  SCHOOLS | 70941 - First Stage of Tertiary Education | 10,000,000.00 |
| Preparation for 2019 annual Poly games for both staff & students. | 051901800100 - Umaru Ali Shinkafi Polytechnic Sokoto | 23050104 - ANNIVERSARIES/CELEBRATIONS | 70941 - First Stage of Tertiary Education | 5,000,000.00 |
| Convocation Annual Ceremony at Cares and main Campus. | 051901800100 - Umaru Ali Shinkafi Polytechnic Sokoto | 23050104 - ANNIVERSARIES/CELEBRATIONS | 70941 - First Stage of Tertiary Education | 30,000,000.00 |
| Programme Up grade for ND/HND courses accreditation. | 051901800100 - Umaru Ali Shinkafi Polytechnic Sokoto | 23020107 - CONSTRUCTION / PROVISION OF  PUBLIC SCHOOLS | 70941 - First Stage of Tertiary Education | 15,000,000.00 |
| Beautification of the environment. | 051901800100 - Umaru Ali Shinkafi Polytechnic Sokoto | 23040101 - TREE PLANTING | 70941 - First Stage of Tertiary Education | 15,000,000.00 |
| construction of 500 seater capacity Auditorium Hall | 051901800100 - Umaru Ali Shinkafi Polytechnic Sokoto | 23020107 - CONSTRUCTION / PROVISION OF  PUBLIC SCHOOLS | 70941 - First Stage of Tertiary Education | 300,000,000.00 |
| Purchase of new Toyota Hilux Civilian bus, 18 seater bus and 2 Saloon Cars | 051901900100 - Department of Scholarship and Studen | 23010105 - PURCHASE OF MOTOR VEHICLES | 70942 - Second Stage of Tertiary Education | 50,000,000.00 |
| Purchase of Wireless Internet link & Extension | 051901900100 - Department of Scholarship and Studen | 23020127 - CONSTRUCTION OF ICT  INFRASTRUCTURES | 70942 - Second Stage of Tertiary Education | 10,000,000.00 |