

# GOVERNMENT OF IMO STATE

## ALL CONTRACTORS ARREARS AS AT DECEMBER 2021

S/N	NAME OF MDA	NAME OF CONTRACTOR	CONTRACT DESCRIPTION	CONTR. YEAR	CONTRACT AMOUNT (N)	AMOUNT PAID (N)	BALANCE (N)	JOBGING REFERENCE NO.	REMARKS
1	State Audit Office	OC Gee & Sons Co	SUPPLY OF OFFICE EQUIPMENTS	27/06/2013	8,560,000.00		8,560,000.00	AUD/34/IV/243	
2	State Audit Office	Uche Alozie	FUMIGATION OF OFFICE	16/07/2007	2,650,000.00		2,650,000.00	AUD/35/IV/520	
3	Min. of Agric. & Nat. Res.	Colchicks Genius Fountain Ltd	Renovation of agro service centre Awomama	2007	3,902,485.00	3,121,988.00	780,497.00	DPRS/231/IX/233	
4	Min. of Agric. & Nat. Res.	Colchicks Genius Fountain Ltd, No 13 Technical Rd Ekeocha Ubogwu	Renovation of agro service centre Awomama	2006	4,985,610.00	1,994,644.00	2,990,966.00	DPRS/231/VIII/164	
5	Ministry of Housing	EMBEE & PARTNERS	Renovation of Temporary Offices of the Imo State House of Assembly- Ikemba Ojukwu Centre	2019	64,983,878.60	50,000,000.00	14,983,878.60	MH/S.32/1/28	
6	Ministry of Housing	SHIRLEY SUPREMO FINISHING LTD	Renovation and Furnishing of Pentagon Building	2020	200,204,280.00	100,000,000.00	100,204,280.00	MH/S.84/1/171	
7	Ministry of Housing	GMICORD ALUMINIUM FACTORY LTD.	Government House, Owerri	2020	111,691,130.00	107,195,013.85	4,496,116.15	MH/S.84/1/172	
8	Ministry of Housing	ELO NIGERIA COMPANY	Re-roofing of ten (10) Blocks of Building at Imo State Secretariat Complex	2011	4,289,250.00		4,289,250.00	MHUD/C/B.110/1/11	
9	Ministry of Housing	ELO SAB (NIGERIA) LTD	Rehabilitation of Estate water Scheme redemption Housing Estate Avu/Obinke Imo State	2011	2,468,799.80		2,468,799.80	MHUD/C/B.110/1/12	
10	Ministry of Housing	SABATEX NIGERIA COMPANY	Fencing of Police Post at redemption Housing Estate Avu/Obinke	2011	2,663,338.13		2,663,338.13	MHUD/C/B.110/1/13	
11	Ministry of Housing	HYDROFORM CONSTRUCTION COMPANY LTD	Renovation Speaker's Lodge	2019	52,113,134.85	27,600,000.00	24,513,134.85	MOH/S.01/1/17	
12	Ministry of Housing	HYDROFORM CONSTRUCTION COMPANY LTD	Renovation of Deputy Speaker's Lodge	2019	40,705,468.65	18,000,000.00	22,705,468.65	MOH/S.01/1/18	
13	Ministry of Housing	BLD GROUP	Reconstruction of burnt Douglas House, Government House Owerri	2008	177,781,181.55		177,781,181.55	MOW&T/P/RS/S.87/V/15	
14	Ministry of Housing	BLD GROUP	Redevelopment of Governor's Office Owerri	2008	776,984,587.63	429,155,637.80	347,828,949.83	MOW&T/P/RS/S.87/V/158	
15	Ministry of Housing	GROUP ONE DIMENSION LTD	Consultant, redemption of Governor's Office Owerri	2008	51,404,616.21	38,553,462.21	12,851,154.00	OW/SDR/1/0/6236/IMSG	
16	Ministry of Housing	NBC INFRASTRUCTURE WEST AFRICA LTD	UPgraded/Renovation works of odenigbo governors lodge imo state	2019	322,836,337.65	245,498,286.68	77,338,050.97	SGI/STB/S.241/2019/X	
17	Ministry of Lands	Mick-Micon Solution	Supply of 2nos 300KVA transformer to Umuguma Community	2012	5,400,000.00		5,400,000.00	MLSUP/DPRS/S.198/2/3	
18	Ministry of Lands	Mick-Micon Solution	clearing and carting away of debris on secretariat extension layout	2011	16,875,000.00		16,875,000.00	MLSUP/DPRS/S.198/T2/4	
19	Ministry of Lands	Mick-Micon Solution	clearing and carting away of debris on 38 hectares area of land at okohia resettlement owerri	2012	25,558,170.00		25,558,170.00	MLSUP/DPRS/S.198/T4/5	
20	Ministry of Lands	Interamit Ltd (Payne Security, UK )	printing and supply of 300000 units of C of O	2012-2014	264,350,000.00		264,350,000.00	MLSUP/PS/65/VOL.1/20	
21	Ministry of Lands	Mick-Micon Solution	Supply of Furniture to Ministry of Lands	2012	1,175,000.00		1,175,000.00	NO 32926; NO 25776	
			<b>SUB-TOTAL</b>				<b>1,120,463,235.53</b>		

22	IMSUBEB	Madik Mondial Serv. Ltd	Construction of 12 Classroom Storey Block with 6 Nos. WC Toilet and One Store	2015	49,952,500.52	38,123,867.07	11,828,633.45		
23	IMSUBEB	Madik Mondial Serv. Ltd	Construction of 12 Classroom Storey Block with 6 Nos. WC Toilet and One Store	2015	49,952,500.52	24,657,617.07	25,294,883.45		
24	IMSUBEB	Madik Mondial Serv. Ltd	Construction of 12 Classroom Storey Block with 6 Nos. WC Toilet and One Store	2015	49,952,500.52	38,123,867.08	11,828,633.44		
25	IMSUBEB	Madik Mondial Serv. Ltd	Construction of 12 Classroom Storey Block with 6 Nos. WC Toilet and One Store	2015	49,952,500.52	38,123,867.08	11,828,633.44		
26	IMSUBEB	Leadview Res. & Ser. Ltd	Construction of 12 Classroom Storey Block with 6 Nos. WC Toilet and One Store	2015	49,952,500.52	38,123,867.08	11,828,633.44		
27	IMSUBEB	Leadview Res. & Ser. Ltd	Construction of 12 Classroom Storey Block with 6 Nos. WC Toilet and One Store	2015	49,952,500.52	47,454,875.49	2,497,625.03		
28	IMSUBEB	Leadview Res. & Ser. Ltd	Construction of 12 Classroom Storey Block with 6 Nos. WC Toilet and One Store	2015	49,952,500.52	38,123,867.08	11,828,633.44		
29	IMSUBEB	Leadview Res. & Ser. Ltd	Construction of 12 Classroom Storey Block with 6 Nos. WC Toilet and One Store	2015	49,952,500.52	38,123,867.08	11,828,633.44		
30	IMSUBEB	Leadview Res. & Ser. Ltd	Construction of 12 Classroom Storey Block with 6 Nos. WC Toilet and One Store	2015	49,952,500.52	31,131,975.00	18,820,525.52		
31	IMSUBEB	Alderton Services Ltd	Construction of 12 Classroom Storey Block with 6 Nos. WC Toilet and One Store	2015	49,952,500.52	24,657,617.07	25,294,883.45		
32	IMSUBEB	Alderton Services Ltd	Construction of 12 Classroom Storey Block with 6 Nos. WC Toilet and One Store	2015	49,952,500.52	38,123,687.08	11,828,813.44		
33	IMSUBEB	Alderton Services Ltd	Construction of 12 Classroom Storey Block with 6 Nos. WC Toilet and One Store	2015	49,952,500.52	24,657,617.07	25,294,883.45		
34	IMSUBEB	Alderton Services Ltd	Construction of 12 Classroom Storey Block with 6 Nos. WC Toilet and One Store	2015	49,952,500.52	38,123,867.08	11,828,633.44		
35	IMSUBEB	Alderton Services Ltd	Construction of 12 Classroom Storey Block with 6 Nos. WC Toilet and One Store	2015	49,952,500.52	47,454,875.49	2,497,625.03		
36	IMSUBEB	Divine Cheges Ltd	Construction of 12 Classroom Storey Block with 6 Nos. WC Toilet and One Store	2015	49,952,500.52	38,123,867.08	11,828,633.44		
37	IMSUBEB	Dazzmad Ventures Ltd	Construction of 12 Classroom Storey Block with 6 Nos. WC Toilet and One Store	2015	49,952,500.52	47,454,875.49	2,497,625.03		
38	IMSUBEB	Dazzmad Ventures Ltd	Construction of 12 Classroom Storey Block with 6 Nos. WC Toilet and One Store	2015	49,952,500.52	38,123,867.08	11,828,633.44		
39	IMSUBEB	Dazzmad Ventures Ltd	Construction of 12 Classroom Storey Block with 6 Nos. WC Toilet and One Store	2015	49,952,500.52	38,123,867.08	11,828,633.44		
40	IMSUBEB	Dazzmad Ventures Ltd	Construction of 12 Classroom Storey Block with 6 Nos. WC Toilet and One Store	2015	49,952,500.52	24,657,617.07	25,294,883.45		
41	IMSUBEB	Favour Standard Comp Ltd	Construction of 12 Classroom Storey Block with 6 Nos. WC Toilet and One Store	2015	49,952,500.52	39,862,095.00	10,090,405.52		
42	IMSUBEB	Bufach Nig. Ltd	Construction of 12 Classroom Storey Block with 6 Nos. WC Toilet and One Store	2015	49,952,500.52	3,077,865.00	46,874,635.52		
43	IMSUBEB	Leadview Res. & Ser. Ltd	Construction of 12 Classroom Storey Block with 6 Nos. WC Toilet and One Store (Level Primary)	2015	49,952,500.52	965,117.07	48,987,383.45		
44	IMSUBEB	Dazzmad Ventures Ltd	Construction of 12 Classroom Storey Block with 6 Nos. WC Toilet and One Store (Level Primary)	2015	49,952,500.52	38,123,867.08	11,828,633.44		
45	IMSUBEB	Leadview Res. & Ser. Ltd	Construction of 12 Classroom Storey Block with 6 Nos. WC Toilet and One Store (Level Primary)	2015	49,952,500.52	20,927,600.09	29,024,900.43		
46	IMSUBEB	Madik Mondial Serv. Ltd	Construction of 12 Classroom Storey Block with 6 Nos. WC Toilet and One Store (Level Primary)	2015	49,952,500.52	21,426,300.01	28,526,200.51		
47	IMSUBEB	Bufach Nig. Ltd	Construction of 12 Classroom Storey Block with 6 Nos. WC Toilet and One Store (Level Primary)	2015	49,952,500.52	30,776,865.00	19,175,635.52		
48	IMSUBEB	Divine Cheges Ltd	Construction of 12 Classroom Storey Block with 6 Nos. WC Toilet and One Store (Level Primary)	2015	49,952,500.52	38,123,867.08	11,828,633.44		
49	IMSUBEB	Dazzmad Ventures Ltd	Drilling of 150mm Diameter Water Borehole with Tank Stand, 2 Nos 1000 Galons GP Tank, 7.5 KVA Gen (Primary)	2015	2,845,000.00	1,276,800.00	1,568,200.00		

50	IMSUBEB	Gin Kennedy Enterprises	Drilling of 150mm Diameter Water Borehole with Tank Stand, 2 Nos 1000 Galons GP Tank, 7.5 KVA Gen (Primary)	2015	2,200,000.00	1,898,741.65	301,258.35		
51	IMSUBEB	Jant Links Services	Construction of 2 units (4 openings) VIP TOILET (level primary)	2015	1,631,385.00	730,389.45	900,995.55		
52	IMSUBEB	Divine Cheges Ltd	construction of 2 units (4 openings )Vip toilet	2015	16,318,385.00	1,549,815.75	14,768,569.25		
53	IMSUBEB	Favour Standard Comp Ltd	construction of 2 units (4 openings )Vip toilet	2015	16,318,385.00	1,549,815.75	14,768,569.25		
54	IMSUBEB	Favour Standard Comp Ltd	construction of 2 units (4 openings )Vip toilet	2015	16,318,385.00	1,549,815.75	14,768,569.25		
55	IMSUBEB	Caroton Ventures		2015	9,000,000.00	5,100,000.00	3,900,000.00		
56	IMSUBEB	Njoku & Sons Wood Industries		2015	9,000,000.00	4,800,000.00	4,200,000.00		
57	IMSUBEB	Livino Modern Furniture		2015	3,600,000.00	3,000,000.00	600,000.00		
58	IMSUBEB	Divine Cheges Ltd		2015	12,000,000.00	3,225,000.00	8,775,000.00		
59	IMSUBEB	Livino Modern Furniture		2015	5,400,000.00	3,000,000.00	2,400,000.00		
60	IMSUBEB	Njoku & Sons Wood Industries		2015	9,000,000.00		9,000,000.00		
61	IMSUBEB	Digital star stationaries and Gen contractors	Supplies of some essential & Statutory materials, Diaries, Lesson notes, continues asset and Gen. repairs etc	18/12/2019	2,950,000.00		2,950,000.00		
62	IMSUBEB	Burnaventures Communication Ltd	Supplies of some essential & Statutory materials, Diaries, Lesson notes, continues asset and Gen. repairs etc	2019	2,450,000.00		2,450,000.00		
63	IMSUBEB	Viriyke Ventures	Supplies of some essential & Statutory materials, Diaries, Lesson notes, continues asset and Gen. repairs etc	12/09/2019	600,000.00		600,000.00		
64	IMSUBEB	Jegreen Nig. Limited	Supplies of some essential & Statutory materials, Diaries, Lesson notes, continues asset and Gen. repairs etc	2019	26,600.00		26,600.00		
65	IMSUBEB	Petmaco Engineering Nig. Ltd	Supplies of some essential & Statutory materials, Diaries, Lesson notes, continues asset and Gen. repairs etc	2019	1,200,000.00		1,200,000.00		
66	IMSUBEB	Boris Print Ltd	Supplies of some essential & Statutory materials, Diaries, Lesson notes, continues asset and Gen. repairs etc	2019	1,144,000.00		1,144,000.00		
67	IMSUBEB	Dlemercy Printing Press Services	Supplies of some essential & Statutory materials, Diaries, Lesson notes, continues asset and Gen. repairs etc	2019	2,375,000.00		2,375,000.00		
68	IMSUBEB	Raymund Arinze	Supplies of some essential & Statutory materials, Diaries, Lesson notes, continues asset and Gen. repairs etc	2020	1,200,000.00		1,200,000.00		
69	IMSUBEB	Boris Print Ltd	Supplies of some essential & Statutory materials, Diaries, Lesson notes, continues asset and Gen. repairs etc	2020	225,000.00		225,000.00		
70	IMSUBEB	Boris Print Ltd	Supplies of some essential & Statutory materials, Diaries, Lesson notes, continues asset and Gen. repairs etc	2020	1,260,000.00		1,260,000.00		
71	IMSUBEB	Boris Print Ltd	Supplies of some essential & Statutory materials, Diaries, Lesson notes, continues asset and Gen. repairs etc	2015	1,110,000.00		1,110,000.00		
72	IMSUTH, ORLU	KOZY CONCEPT LTD	Radiology Block Wing A	2014	35,000,000.00	15,000,000.00	20,000,000.00		
73	IMSUTH, ORLU	ARCHISMART CONST LD	Specialist Clinic Block B	2014	50,000,000.00	19,000,000.00	31,000,000.00		
74	IMSUTH, ORLU	BOORMART ENG LTD	Specialist Clinic Block A	2014	40,000,000.00	19,000,000.00	21,000,000.00		
75	IMSUTH, ORLU	GOLAMBO & BROS	Radiology Block Wing B	2014	12,000,000.00	2,000,000.00	10,000,000.00		
76	IMSUTH, ORLU	E.O UKAEGBU & BROS	Nursing Assembly Hall	2014	18,000,000.00	4,000,000.00	14,000,000.00		
77	IMSUTH, ORLU	OKIGWE CONST CO	Nursing Hostel	2014	50,000,000.00	10,000,000.00	40,000,000.00		

78	IMSUTH, ORLU	CRESSCOFF ENGINEERING	House Officers Quarters	2014	80,000,000.00		80,000,000.00		
79	IMSUTH, ORLU	INTERGECON	Specialist Clinic Block B	2014	2,000,000.00		2,000,000.00		
80	IMSUTH, ORLU	JAWA INT'L LTD	Supply of drugs	03/09/2012	70,080.00		70,080.00		
81	IMSUTH, ORLU	JAWA INT'L LTD	Supply of drugs	04/11/2012	195,120.00		195,120.00		
82	IMSUTH, ORLU	JAWA INT'L LTD	Supply of drugs	18/06/2014	437,610.00		437,610.00		
83	IMSUTH, ORLU	JAWA INT'L LTD	Supply of drugs	13/11/2012	191,690.00		191,690.00		
84	IMSUTH, ORLU	GENEITH PHARM.LTD	Supply of drugs	11/11/2013	691,500.00		691,500.00		
85	IMSUTH, ORLU	GENEITH PHARM.LTD	Supply of drugs	11/11/2013	616,900.00		616,900.00		
86	IMSUTH, ORLU	GENEITH PHARM.LTD	Supply of drugs	11/11/2013	159,600.00		159,600.00		
87	IMSUTH, ORLU	GENEITH PHARM.LTD	Supply of drugs	17/12/2014	622,800.00		622,800.00		
88	IMSUTH, ORLU	GENEITH PHARM.LTD	Supply of drugs	04/09/2014	520,600.00		520,600.00		
89	IMSUTH, ORLU	GENEITH PHARM.LTD	Supply of drugs	04/09/2014	688,150.00		688,150.00		
90	IMSUTH, ORLU	PCA PHARAM NIG LTD	Supply of drugs	25/06/2013	342,952.00		342,952.00		
91	IMSUTH, ORLU	PCA PHARAM NIG LTD	Supply of drugs	22/10/2013	137,335.00		137,335.00		
92	IMSUTH, ORLU	PCA PHARAM NIG LTD	Supply of drugs	27/08/2013	111,000.00		111,000.00		
93	IMSUTH, ORLU	IPCA PHARAM NIG LTD	Supply of drugs	19/11/2004	52,000.00		52,000.00		
94	IMSUTH, ORLU	EMZOR PHARAM IND.LTD	Supply of drugs	09/11/2013	24,000.00		24,000.00		
95	IMSUTH, ORLU	EMZOR PHARAM IND.LTD	Supply of drugs	28/11/2011	72,000.00		72,000.00		
96	IMSUTH, ORLU	EMZOR PHARAM IND.LTD	Supply of drugs	02/01/2012	198,700.00		198,700.00		
97	IMSUTH, ORLU	EMZOR PHARAM IND.LTD	Supply of drugs	10/10/2012	89,000.00		89,000.00		
98	IMSUTH, ORLU	EMZOR PHARAM IND.LTD	Supply of drugs	29/02/2012	52,900.00		52,900.00		
99	IMSUTH, ORLU	EMZOR HESCO LTD	Supply of drugs	23/02/2012	45,000.00		45,000.00		
100	IMSUTH, ORLU	EMZOR HESCO LTD	Disposable materials	14/06/2012	54,300.00		54,300.00		
101	IMSUTH, ORLU	EMZOR HESCO LTD	Disposable materials	14/06/2012	120,000.00		120,000.00		
102	IMSUTH, ORLU	BUNNA BIZ ENT. NIG	Disposable materials	25/09/2013	95,000.00		95,000.00		
103	IMSUTH, ORLU	BUNNA BIZ ENT. NIG	Disposable materials	09/10/2013	331,000.00		331,000.00		
104	IMSUTH, ORLU	BUNNA BIZ ENT. NIG	Disposable materials	24/03/2014	205,200.00		205,200.00		
105	IMSUTH, ORLU	BUNNA BIZ ENT. NIG	Disposable materials	12/12/2013	485,000.00		485,000.00		

106	IMSUTH, ORLU	BAKAN GIZO NIG.LTD	Supply of drugs	04/0910	13,000.00		13,000.00		
107	IMSUTH, ORLU	BAKAN GIZO NIG.LTD	Supply of drugs	28/08/2013	100,000.00		100,000.00		
108	IMSUTH, ORLU	AUSPHARM CHEMISTS NIG LTD	Supply of drugs	16/09/2011	58,400.00		58,400.00		
109	IMSUTH, ORLU	AUSPHARM CHEMISTS NIG LTD	Supply of drugs	14/12/2011	1,057,850.00		1,057,850.00		
110	IMSUTH, ORLU	CRESTLINE PHARMACY LTD	Supply of drugs	07/02/2014	668,800.00		668,800.00		
111	IMSUTH, ORLU	CRESTLINE PHARMACY LTD	Supply of drugs	17/06/2014	603,400.00		603,400.00		
112	IMSUTH, ORLU	CRESTLINE PHARMACY LTD	Supply of drugs	06/07/2014	699,800.00		699,800.00		
113	IMSUTH, ORLU	CRESTLINE PHARMACY LTD	Supply of drugs	06/07/2014	683,400.00		683,400.00		
114	IMSUTH, ORLU	MAKINGA PHARM MULTISCIENCE	Supply of drugs	02/07/2014	197,000.00		197,000.00		
115	IMSUTH, ORLU	MAKINGA PHARM MULTISCIENCE	Supply of drugs	14/11/2012	169,750.00		169,750.00		
116	IMSUTH, ORLU	MAKINGA PHARM MULTISCIENCE	Supply of drugs	13/10/2014	91,900.00		91,900.00		
117	IMSUTH, ORLU	ZOLON HEALTHCARE LTD	Supply of drugs	05/03/2012	100,000.00		100,000.00		
118	IMSUTH, ORLU	ZOLON HEALTHCARE LTD	Supply of drugs	05/04/2010	225,000.00		225,000.00		
119	IMSUTH, ORLU	ZOLON HEALTHCARE LTD	Supply of drugs	25/11/2011	104,000.00		104,000.00		
120	IMSUTH, ORLU	FICH-TECH DIAGNOSTICS LTD	laboratory materials	23/10/2013	71,200.00		71,200.00		
121	IMSUTH, ORLU	FICH-TECH DIAGNOSTICS LTD	laboratory materials	10/02/2014	247,290.00		247,290.00		
122	IMSUTH, ORLU	IMAGE DIAGNOSTICS	X-ray materials	06/06/2013	160,800.00		160,800.00		
123	IMSUTH, ORLU	IMAGE DIAGNOSTICS	X-ray materials	21/03/2013	233,700.00		233,700.00		
124	IMSUTH, ORLU	WORLD –WIDE COMM., VENT LTD	Supply of drugs	04/12/2012	440,305.00		440,305.00		
125	IMSUTH, ORLU	WORLD –WIDE COMM., VENT LTD	Supply of drugs	32/8/12	253,970.00		253,970.00		
126	IMSUTH, ORLU	ELBE PHARM NIG LTD	Supply of drugs	17/08/2011	155,650.00		155,650.00		
127	IMSUTH, ORLU	ELBE PHARM NIG LTD	Supply of drugs	11/06/2013	360,000.00		360,000.00		
128	IMSUTH, ORLU	PHILIPS PHARM NIG LTD	Supply of drugs	20/09/2013	211,500.00		211,500.00		
129	IMSUTH, ORLU	GLENMARK PHARM LTD	Supply of drugs	08/07/2012	247,000.00		247,000.00		
130	IMSUTH, ORLU	KUNIMED PHARM LTD	Supply of drugs	14/11/2013	330,650.00		330,650.00		
131	IMSUTH, ORLU	FIDSON HEALTHCARE PLC	Supply of drugs	19/11/2013	697,000.00		697,000.00		
132	IMSUTH, ORLU	FIDSON HEALTHCARE PLC	Supply of drugs	21/10/2014	517,800.00		517,800.00		
133	IMSUTH, ORLU	FIDSON HEALTHCARE PLC	Supply of drugs	02/10/2015	418,600.00	150,000.00	268,600.00		

134	IMSUTH, ORLU	UNIQUE PHARM LTD	Supply of drugs	21/06/2012	508,400.00		508,400.00		
135	IMSUTH, ORLU	NANDO PHARMACY LTD	Supply of drugs	11/04/2013	270,000.00		270,000.00		
136	IMSUTH, ORLU	GREENLIFE PHARM LTD	Supply of drugs	27/08/2012	469,400.00		469,400.00		
137	IMSUTH, ORLU	KINGZY PHARM.LTD	Supply of drugs	14/05/2014	457,500.00		457,500.00		
138	IMSUTH, ORLU	ZOLON HEALTHCARE LTD	Supply of drugs	04/09/2014	320,000.00		320,000.00		
139	IMSUTH, ORLU	NEIMETH INT'/ PHARM PLC	Supply of drugs	01/10/2014	201,600.00		201,600.00		
140	IMSUTH, ORLU	DAMTEX INT'L LTD	Disposable materials	13/06/2014	676,150.00		676,150.00		
141	IMSUTH, ORLU	FICH TECH DIAGNOSTICS LTD	X-ray materials	26/11/2018	173,000.00		173,000.00		
142	IMSUTH, ORLU	FICH TECH DIAGNOSTICS LTD	Laboratory Materials	29/03/2018	177,900.00		177,900.00		
143	IMSUTH, ORLU	VIN.I. ONYEKA ESQ	Legal Fee	10/10/2018	1,350,000.00	750,000.00	600,000.00		
144	IMSUTH, ORLU	DALZON MED. DIAGNOSTICS LTD	equipment leasing	07/08/2019	140,700.00		140,700.00		
145	IMSUTH, ORLU	TRANSGLOBE PHARM CO LTD	Supply of drugs	16/01/2019	639,100.00		639,100.00		
146	IMSUTH, ORLU	TRANSGLOBE PHARM CO LTD	Supply of drugs	10/10/2018	314,900.00		314,900.00		
147	IMSUTH, ORLU	OSUJI ENYINNAYA	Equipment sanitation	20/04/2020	160,000.00		160,000.00		
148	IMSUTH, ORLU	OSUJI ENYINNAYA	Equipment sanitation	16/04/2020	240,000.00		240,000.00		
149	IMSUTH, ORLU	OSUJI ENYINNAYA	Equipment sanitation	06/08/2020	144,000.00		144,000.00		
150	IMSUTH, ORLU	OSUJI ENYINNAYA	Equipment sanitation	06/08/2020	150,000.00		150,000.00		
151	IMSUTH, ORLU	OSUJI ENYINNAYA	Equipment sanitation	06/08/2020	240,000.00		240,000.00		
152	IMSUTH, ORLU	OSUJI ENYINNAYA	Equipment sanitation	17/04/2020	240,000.00		240,000.00		
153	IMSUTH, ORLU	OSUJI ENYINNAYA	Equipment sanitation	16/04/2020	156,860.00		156,860.00		
154	IMSUTH, ORLU	OSUJI ENYINNAYA	Equipment sanitation	04/01/2020	160,000.00		160,000.00		
155	IMSUTH, ORLU	OSUJI ENYINNAYA	Equipment sanitation	17/04/2020	160,000.00		160,000.00		
156	IMSUTH, ORLU	JB PHARM. LTD	Supply of drugs	10/03/2019	319,150.00		319,150.00		
157	IMSUTH, ORLU	JB PHARM. LTD	Supply of drugs	10/03/2019	90,519.00		90,519.00		
158	IMSUTH, ORLU	VESTUDE TECH. SERV. LTD	ICT Services	19/03/2020	264,148.22		264,148.22		
159	IMSUTH, ORLU	MELODY BROTHERS ENT. NIG	Stationery/printing	18/12/2019	45,000.00		45,000.00		
160	IMSUTH, ORLU	MELODY BROTHERS ENT. NIG	Stationery/printing	29/05/2020	167,500.00		167,500.00		
161	IMSUTH, ORLU	SOTIRAS DER GROBE ENT	Stationery/printing	22/06/2020	379,000.00		379,000.00		

162	IMSUTH, ORLU	TERRESTRIAL & AQUATIC NIG LTD	supply of diesel	17/08/2020	2,064,000.00		2,064,000.00		
163	IMSUTH, ORLU	EMEKA IFEDIBA	supply of pms	28/05/2020	260,000.00		260,000.00		
164	IMSUTH, ORLU	WASCO BROTHERS NIG LTD	Stationery/printing	13/08/2020	163,800.00		163,800.00		
165	IMSUTH, ORLU	MELODY BROTHERS ENT. NIG	Stationery/printing	24/08/2020	140,000.00		140,000.00		
166	IMSUTH, ORLU	JB PHARMA LTD	supply of drugs	19/20	55,450.00		55,450.00		
167	IMSUTH, ORLU	OKORIE LAWRENCE	Supply to kitchen	19/20	234,710.00		234,710.00		
168	IMSUTH, ORLU	NWADIKE CHINAZA	Supply to kitchen	19/20	154,700.00		154,700.00		
169	IMSUTH, ORLU	EGONU CHIKODI	Supply to kitchen	19/20	45,700.00		45,700.00		
170	IMSUTH, ORLU	OGULO ESTHER	Supply to kitchen	19/20	242,350.00		242,350.00		
171	IMSUTH, ORLU	ODUENYI ESTHER	Supply to kitchen	19/20	29,000.00		29,000.00		
172	IMSUTH, ORLU	ONUOHA OLUCHI	Supply to kitchen	19/20	258,000.00		258,000.00		
173	Min. of Environment & Nat. Res.	Loraj Consotium	Supervision of civil works (obizi umueshi and iyiuzo erosion sites )	2017	169,283,192.71	167,358,624.91	1,924,567.80		
174	Min. of Environment & Nat. Res.	Loraj Consotium	design erosion site	2016	172,863,192.71	165,469,853.08	7,393,339.63		
175	Min. of Environment & Nat. Res.	ngogep	sensitization,mobilization ,monitoring and evaluation formation of community interest groups	2019	37,301,166.77	36,852,666.68	448,500.09		
176	Min. of Environment & Nat. Res.	Team Work Nig Ltd	study of community/household rain water harvesting for six erosion sites in imo state	2020	42,968,421.05	33,344,251.54	9,624,169.51		
177	Min. of Environment & Nat. Res.	Loraj Consotium	stop gap supervision consultancy for civil works activities	2020	107,015,789.47	18,635,572.00	88,380,217.47		
178	Min. of Environment & Nat. Res.	Engnr Emma Njoku	Procurement consultant	2020	9,780,000.00	4,890,000.00	4,890,000.00		
179	Min. of Environment & Nat. Res.	Dr O. A. Anyadiegwu	study and preparation of resettlement action plan for umunumu gully erosion	2020	18,087,783.83	1,556,756.77	16,531,027.06		
180	Min. of Environment & Nat. Res.	Dr O. A. Anyadiegwu	study and preparation of resettlement action plan for urualla gully erosion	2020	16,900,000.00	9,117,000.00	7,783,000.00		
181	Min. of Environment & Nat. Res.	Prof A. E. Ibe	study and preparation of resettlement action plan for obazu mbieri gully erosion site	2020	19,158,565.00	1,542,972.97	17,615,592.03		
182	Min. of Environment & Nat. Res.	Prof Chris Nwoke	study and preparation of livelihood needs assessment for urualla gully erosion site	2020	19,097,838.00	1,167,567.57	17,930,270.43		
183	Min. of Environment & Nat. Res.	ncogep -d	sesitization ,mobilization monitoring and evaluation and formation of community interest groups	2020	101,763,437.00	11,595,789.48	90,167,647.52		
184	Min. of Environment & Nat. Res.	Dr Chinedu Ihejirika	study and livelihood needs assessment for obazu mbieri gully erosion site	2020	18,804,189.00	1,037,837.84	17,766,351.16		
185	Min. of Environment & Nat. Res.	Zacus Construction Nig Ltd	remediation and constrction works at iyiuzo -ihioma - ogberuru gully erosion site	2017	729,010,398.90	720,331,703.67	8,678,695.23		
186	Min. of Environment & Nat. Res.	Cent Nig Limited	remediation and constrction works at eziala obizi gully erosion site	2016	665,549,486.75	649,703,070.41	15,846,416.34		
187	Min. of Environment & Nat. Res.	Abico Plc	remesiation and construction works at umueshi gully erosion site	2016	362,314,704.31	344,494,945.39	17,819,758.92		
188	Min. of Environment & Nat. Res.	Arab Constructors	remediation and construction works at umuomeji-umuturu-ezemazu-urualla gully erosion site	2020	9,981,760,454.52	5,635,944,571.77	4,345,815,882.75		
189	Min. of Environment & Nat. Res.	Surv. Chukwuemeka Okeke K.	monitoring and evaluate baseline studies for umunumu ibeafu gully erosion	2020	16,711,324.32		16,711,324.32		

190	Min. of Environment & Nat. Res.	Nnanguma Ahamefula K.	monitoring and evaluate baseline studies for umueze obazu gully erosion site	2020	17,081,189.19		17,081,189.19		
191	Min. of Environment & Nat. Res.	Geodimension Resources and system ltd	consultancy services for the development of catchment managing plan for six erosion site	2020	30,584,927.36		30,584,927.36		
192	Min. of Environment & Nat. Res.	Arc Ibanga Ekikere	consultancy services for the design for the renovation/extension of office bulding for the institute of	2020	27,421,689.19		27,421,689.19		
193	Min. of Environment & Nat. Res.	Badru Gbdaham	study and preparation of environment and social management plan for umueze obazu mbieri gully erosion site	2020	17,766,351.35		17,766,351.35		
194	Min. of Environment & Nat. Res.	Dr Shakirudeen Odunuga	study and preparation of environment and social management plan for umumu ibeafor gully erosion site	2020	20,326,486.49		20,326,486.49		
195	Min. of Environment & Nat. Res.	F.W.E. Construction	Remediation and Construction works at Umueze Obazu Mbieri gully erosion site	2020	2,149,667,441.15		2,149,667,441.15		
196	Min. of Environment & Nat. Res.	Dr Alexander I. Okpara	Study & preparartion of livelihood needs assessment for Umunumu Ibeafor gully erosion site	2020	16,552,189.19		16,552,189.19		
197	Min. of Environment & Nat. Res.	Glory and Blessing Security Services Nig Ltd	Security services for Imo NEWMAP	2020	2,870,400.00	956,800.00	1,913,600.00		
198	Min. of Environment & Nat. Res.	Owerri Catholic Arch-Diocese	Purchase of fuel and diesel	2020	3,322,284.00		3,322,284.00		
199	Min. of Tourism & Creative Arts	Glossop Nigeria Ltd	Sensitization seminar on towards exploiting tourism opportunities in rural arrears	2007	3,200,000.00		3,200,000.00		
200	Ministry of Justice	Society Nig Ltd /Ajayi Yomi Remy Nabu Nig Ent/Abuchi Zeb Osuajoku		2010	193,530,622.07	189,879,000.07	3,651,622.00		
201	Ministry of Justice	Remy Nabu Nig Ent/Abuchi Zeb Osuajoku		2011	977,500.00		977,500.00		
202	Ministry of Justice	Remy Nabu Nig Ent/Abuchi Zeb Osuajoku		2011	991,076.00		991,076.00		
203	Ministry of Justice	Remy Nabu Nig Ent/Abuchi Zeb Osuajoku		2011	336,330.00		336,330.00		
204	Ministry of Justice	Remy Nabu Nig Ent/Abuchi Zeb Osuajoku		2011	2,324,906.00		2,324,906.00		
205	Ministry of Lands	Mick-Micon Solution	Repair of 6 no. Vehicle	2011	1,470,150.00		1,470,150.00		
206	Ministry of Lands	Geetex Global Intergrated Res. Ltd	clearing and carting away of debris /rubbish of land allocated to nigerian airforce along imo airport road owerri (142	2017	49,700.00		49,700.00		
207	Ministry of Lands	Team Work Nig Ltd	12.5% revenue recovery contract between mlssp and team work nig Ltd	2016-2019	14,395,946.78		14,395,946.78		
208	Office of the Governor	klngate nig coy ltd plot 6 2nd street elekohia housing estate ,port	re-roofing of awo omamma general hospital	2011	25,325,475.00	20,000,000.00	5,325,475.00		
209	Office of the Governor	alfa grade global ventures	costruction of ibc hall	2013	280,000,000.00	170,000,000.00	110,000,000.00		
210	Office of the Governor	consolid projects ltd	construction of new government house staff quarters	2012	230,000,000.00	218,500,000.00	11,500,000.00		
211	Office of the Governor	klngate nig coy ltd plot 6 2nd street elekohia housing estate ,port	construction of internal walkways /landscaping gates and garden lights in the government	2011	130,000,000.00	102,200,840.00	27,799,160.00		
212	Office of the Governor	alfa grade global ventures	construction of nicks banquet hall	2013	380,000,000.00	300,000,000.00	80,000,000.00		
213	Office of the Governor	El-U international ventures ltd ,plot cr 31 mcc/Uratta Road ,Owerri	construction of orlu stadium	2013	680,000,000.00	490,000,000.00	190,000,000.00		
214	Office of the Governor	pramif international services ltd ,plot 314 jimmy carter street ,asokoro	construction of okigwe stadium	2013	680,000,000.00	490,000,000.00	190,000,000.00		
215	Office of the Governor	mayor and johdan international limited	construction of owus avenue shopping mall and modern building materials market at orlu	2011	1,970,000,000.00	950,000,000.00	1,020,000,000.00		
216	Office of the Governor	de-good stainless venutres 35 ekwema crescent owerri	construction of sunrise park ,phase 11	2012	2,800,000,000.00	133,000,000.00	2,667,000,000.00		
217	Office of the Governor	chalzibaar enterprises .plot 107 nwachukwu amakohia owerri	construction of new judiciary office complex	2014	1,700,000,000.00	855,000,000.00	845,000,000.00		



218	Office of the Governor	satellite konsult ltd .49b orlu road akwakuma owerri	construction of okigwe shopping mall	2014	380,800,000.00	305,000,000.00	75,800,000.00		
219	Office of the Governor	alfa grade global ventures	contruction of imo library complex	2013	680,000,000.00	500,000,000.00	180,000,000.00		
220	Office of the Governor	silver brook global enterprises CR 21 uratta east layout ,mcc/urratta road	construction of imo house of assembly service commission block	2013	230,110,120.00	150,000,000.00	80,110,120.00		
221	Office of the Governor	mathiniobotten victoria	construction of third judiciary complex building	2015	375,000,150.00	225,148,889.65	149,851,260.35		
222	Office of the Governor	arabayia ventures 18 allen avenue ,ikeja ,lagos	construction of ikemba ojukwu centre (phase 11) 1 construction of ikemba ojukwu conference hall 2	2012	650,000,000.00	450,000,000.00	200,000,000.00		
223	Office of the Governor	arabayla ventures .18 allen avenue ikeja ,lagos	constructio of eze imos office complex	2012	650,000,000.00	615,000,000.00	35,000,000.00		
224	Office of the Governor	zyka beauty concerns ltd .16 bada street okowonjo lagos	construction of imo international trade centre	2014	850,637,000.00	398,000,000.00	452,637,000.00		
225	Office of the Governor	imamax global nig .ltd no 84 tetlow r0ad owerri	construction of imo state school for the blind	2013	25,000,000.00	20,000,000.00	5,000,000.00		
226	Office of the Governor	dun global resources ventures .22umuahia street ,aladinma housing	renovation and construction of new hostel at college of health science ,amaigbo	2014	185,235,000.00	149,535,000.00	35,700,000.00		
227	Office of the Governor	shirley ngozi okwudinma no 32 ekwema crescent owerri	supply of office furniture sundry construction /renovation works at amakohia comprehensive secondary school	2014	38,250,000.00	21,000,000.00	17,250,000.00		
228	Office of the Governor	el-u woed wide ent naphtali international ltd no 2 rev		2014	185,000,350.00	57,777,778.00	127,222,572.00		
229	Office of the Governor	egbuche street fegge onisha	dualization of owerri (egbeada roundabout) to afor umuaka	2013	3,633,000,000.00	3,096,500,000.00	536,500,000.00		
230	Office of the Governor	naphtali international ltd no 2 rev egbuche street fegge onisha	dualization of nkume y junction (old owerri road )to anglican church (amaifeke)	2013	1,300,000,000.00	670,000,000.00	630,000,000.00		
231	Office of the Governor	blaise digital promotions ltd no 109 okigwe road opposite govt college	3-lane dualization of nkume y junction banana junction (amaifeke)	2013	933,000,000.00	144,277,778.00	788,722,222.00		
232	Office of the Governor	chardelex ventures ltd no 9 anayamele street umungasi aba	construction of rapour /onisha link road	2013	850,000,000.00	425,000,000.00	425,000,000.00		
233	Office of the Governor	legend world concepts ltd block 24 house 5,9th street zone 3,game	construction of icaps/universal /shoe industry road /drainage /spur	2013	2,200,000,000.00	1,252,300,000.00	947,700,000.00		
234	Office of the Governor	grandi projecti old aba park ,owerri aba road owerri	costruction of nekede road owerri sports club ring road bombollin road and ndukwe nnawuchi loop (2.1km)	2012	222,222,222.22	200,000,000.00	22,222,222.22		
235	Office of the Governor	pinnale motivation ltd.no 109 okigwe road owerrri	construction of owerri stadium road	2012	350,000,000.00	145,000,000.00	205,000,000.00		
236	Office of the Governor	pinnale motivation ltd.no 109 okigwe road owerrri	dualization of owerri to amakohia road with street lights	2013	650,000,000.00	350,000,000.00	300,000,000.00		
237	Office of the Governor	gosh projects ltd,,21 blautyre wuse 11 abuja	construction of flyover at orlu road owerri	2014	3,750,000,000.00	3,560,950,481.00	189,049,519.00		
238	Office of the Governor	gosh projects ltd,,21 blautyre wuse 11 abuja	construction of flyover at okigwe road owerri	2014	3,750,000,000.00	3,512,469,900.00	237,530,100.00		
239	Office of the Governor	silver brook global enterprises	construction of 10km road in okigwe urban	2014	600,000,000.00	450,000,000.00	150,000,000.00		
240	Office of the Governor	generation projects ltd suite b27 abuja shopping mall wuse zone 3	construction of ochie dike /port harcourt link road	2014	247,536,112.00	147,500,000.00	100,036,112.00		
241	Office of the Governor	alfa grade global ventures	construction of orlu road drainage	2013	230,000,000.00	180,000,000.00	50,000,000.00		
242	Office of the Governor	pinnale motivation ltd.no 109 okigwe road owerrri	construction of orlu /nkwerre /umudi road	2013	980,000,000.00	380,000,000.00	600,000,000.00		
243	Office of the Governor	leyville global enterprises no 9 anayamele street umungasi aba	construction of obiohia /akokwa road	2013	1,425,000,000.00	475,000,000.00	950,000,000.00		
244	Office of the Governor	blue vine business ventures cr 21 ,uratta east layout mcc/uratta road	construction of 7km mgbee /umuezealla	2013	490,000,000.00	350,000,000.00	140,000,000.00		
245	Office of the Governor	c.s chris ventures plot 14 mcc/uratta road owerri	construction of water fountain at imo freedom square	2015	325,000,000.00	260,414,400.00	64,585,600.00		

246	Office of the Governor	kingseoul investment nig ltd no 16 alaenyi street owerri	construction of motor parts at oguta motel	2015	550,000,000.00	382,722,222.00	167,277,778.00		
247	Office of the Governor	okafor emmanuel	desilting of gutters in owerri municipal	2015	183,000,000.00	50,000,000.00	133,000,000.00		
248	Office of the Governor	gosh projects ltd,,21 blautyre wuse 11 abuja	upgrading of imo international cargo airport	2016	5,541,000,000.00	564,444,444.00	4,976,555,556.00		
249	Office of the Governor	gosh projects ltd,,21 blautyre wuse 11 abuja	construction of apron custom long room 2 kilometers four lane road and external works at imo international cargo	2016	2,568,820,000.00		2,568,820,000.00		
250	Office of the Governor	gosh projects ltd,,21 blautyre wuse 11 abuja	construction of perimeter fence at imo international cargo airport	2016	1,700,000,000.00		1,700,000,000.00		
251	Office of the Governor	brightway equip and investment co ltd km 14 owerri /onisha road by	dualization of umuguma /world bank road	2017	334,000,000.00		334,000,000.00		
252	Office of the Governor	bez gorge nig ltd	construction of fmc road owerri	2017	785,898,989.90	755,898,989.90	30,000,000.00		
253	Office of the Governor	merci abode srevices	construction of labour union office	2016	565,102,222.00	465,102,222.00	100,000,000.00		
254	Office of the Governor	merci abode srevices	construction of structure at imsu at imsu campus at ideato south	2017	3,250,889,968.00	2,766,057,046.00	484,832,922.00		
255	Office of the Governor	leadview res and servs plot c/1,area a new owerri	construction of ekeato city shops	2016	289,995,235.00	279,995.00	289,715,240.00		
256	Office of the Governor	leadview res and servs plot c/1,area a new owerri	construction of mobile police station /obiohia	2016	869,980,501.75	849,022,048.95	20,958,452.80		
257	Office of the Governor	engobal technical services nig ltd 97 port harcourt road owerri	construction of fire services headquarters ,owerri	2016	370,000,000.00	299,666,667.00	70,333,333.00		
258	Office of the Governor	engobal technical services nig ltd 97 port harcourt road owerri	contruction ahiara polytechnics,ahiazu mbaise	2016	320,000,000.00	300,000,000.00	20,000,000.00		
259	Office of the Governor	engobal technical services nig ltd 97 port harcourt road owerri	construction of structures at can headsquare ,owerri	2016	503,000,000.00	397,000,000.00	106,000,000.00		
260	Office of the Governor	eddyhitec engineering ltd (edward oaman)	construction of 14 no shops at nworieubi market	2016	72,222,222.00	52,222,222.00	20,000,000.00		
261	Office of the Governor	talking construction concepts egbujuos compound amaukwu	construction of 7 no shops at nworiebu market	2016	35,222,222.00	22,222,222.00	13,000,000.00		
262	Office of the Governor	Alderton Services Ltd no 8 beaton avenue egbu road owerri	construction of nigerian redcross office owerri	2016	390,000,000.00	348,888,889.00	41,111,111.00		
263	Office of the Governor	Zygrate Int'l Coy Ltd, No 5 Ugbeli street Ideato South	Construction of Imo State University Campus Blocks	2017	2,360,972,980.85	2,010,792,980.85	350,180,000.00		
264	Office of the Governor	Zygrate Int'l Coy Ltd, No 5 Ugbeli street Ideato South	Construction of Ministry of Tourism Office Blocks	2016	629,950,987.50	569,950,987.50	60,000,000.00		
265	Office of the Governor	Zygrate Int'l Coy Ltd, No 5 Ugbeli street Ideato South	Construction of IMSU Campus at Onuimo	2017	2,711,897,926.00	2,361,897,926.00	350,000,000.00		
266	Office of the Governor	Zygrate Int'l Coy Ltd, No 5 Ugbeli street Ideato South	construction of police headquarters owerri	2016	5,219,348,220.00	4,934,348,220.00	285,000,000.00		
267	Office of the Governor	chris innoma intl coy ltd nwachukwu compound unodu oraifite	construction of structures at prison headquarters owerri	2017	3,699,956,894.86	3,498,000,000.00	201,956,894.86		
268	Office of the Governor	down to earth global services plot 314 jimmy carter street asokoro	construction of school laboratories in imo state school	2018	1,238,866,780.87	1,100,000,000.00	138,866,780.87		
269	Office of the Governor	mid east construction coy ltd no 20 allen avenue ikeja lagos	construction of orlu primary school 11	2018	75,205,630.00	20,000,000.00	55,205,630.00		
270	Office of the Governor	p.dangoz services ,no 9 ajoku street ,owerri	remolding of lagos liason office complex	2018	150,000,000.00	64,000,000.00	86,000,000.00		
271	Office of the Governor	k c engineering ng ltd plot 125 auzukwu layout umuahia abia state	construction of some shops at nwaorieubi	2016	177,455,512.35	45,000,000.00	132,455,512.35		
272	Office of the Governor	lola construction nig ltd suite 27 abuja shopping mall wuse zone 3	construction of structures for adult education in imo state	2017	269,998,998.98	77,777,778.00	192,221,220.98		
273	Office of the Governor	brutain digital resources ltd no 37 amaifeke street umuguma housing	construction of orlu primary school 1	2017	75,205,630.00	50,000,000.00	25,205,630.00		

274	Office of the Governor	dyreev integrated global nig ltd 139 tetlow road owerri	purchase of 850 taxi imo cars	2017	890,000,000.00	761,722,222.00	128,277,778.00		
275	Office of the Governor	jedilos nig ltd plot 879 compensation layout abuja	construction of shops at amausa owerri	2017	320,945,250.00	200,000,000.00	120,945,250.00		
276	Office of the Governor	chris innoma intl coy ltd nwachukwu compound unodu oraifite	construction of university of creative technology omumaisaku /nkwerre	2018	3,500,000,000.00	2,734,000,000.00	766,000,000.00		
277	Office of the Governor	down to earth global services plot 314 jimmy carter street asokoro	construction of heros park	2018	215,000,000.00	183,000,000.00	32,000,000.00		
278	Office of the Governor	down to earth global services plot 314 jimmy carter street asokoro	construction of new cgc office block	2018	350,000,000.00	250,000,000.00	100,000,000.00		
279	Office of the Governor	deo resources ltd no 10 jos street area 3 garki abuja	dredging of urashi river	2016	360,000,000.00	307,000,000.00	53,000,000.00		
280	Office of the Governor	deo resources ltd no 10 jos street area 3 garki abuja	renovation /construction work at enyiogu secondary school	2016	370,000,000.00	340,000,000.00	30,000,000.00		
281	Office of the Governor	malynex construction nig ltd	construction of concord /maria assumpta road	2016	920,000,000.00	427,550,000.00	492,450,000.00		
282	Office of the Governor	multifolds 174 ikenegbu layout owerri	construction of miracle road phase 1 to porth harcourt road owerri	2018	1,600,000,000.00	1,371,200,000.00	228,800,000.00		
283	Office of the Governor	hunjin construction company nig ltd 39b danube street maitama abuja	repair /completion works at orlu road flyover	2016	730,000,000.00	340,000,000.00	390,000,000.00		
284	Office of the Governor	ice logistics & trade no 18 sobo arobiodu street ikeja gra lagos	construction of structures and other infrastructure at egbeada	2017	1,900,000,000.00	1,568,000,000.00	332,000,000.00		
285	Office of the Governor	lomani glo services ltd	construction of spibat road network	2017	870,000,000.00	80,000,000.00	790,000,000.00		
286	Office of the Governor	dazzmad ventures no 42 tetlow road owerri	fencing/landscapping of akachi park and removal of refuse from the park	2016	250,000,000.00	185,000,000.00	65,000,000.00		
287	Office of the Governor	madik ltd no 60 ekwema crescent egbu owerri	maintenance work on owerri /orlu road	2016	1,300,000,000.00	185,000,000.00	1,115,000,000.00		
288	Office of the Governor	alice sunrise 197 tetlow road owerri	construction of epu ring road at obiohia	2017	680,000,000.00	30,000,000.00	650,000,000.00		
289	Office of the Governor	johbosen nig ltd	construction of afor urualla road	2016	950,000,000.00	196,000,000.00	754,000,000.00		
290	Office of the Governor	kelbon 2n d floor merit house complex maitama abuja	construction of urualla /omumaisiaku/nkwerre	2017	930,000,000.00	450,000,000.00	480,000,000.00		
291	Office of the Governor	elicionna dynamic	umuchima gully erosion control	2016	1,800,000,000.00	332,867,592.13	1,467,132,407.87		
292	Office of the Governor	vcee frank & resources associatres	construction of umuezella flyover	2017	1,300,000,000.00	200,000,000.00	1,100,000,000.00		
293	Office of the Governor	top end global service no 47 okigwe road owerri	construction of umuezella underpass	2017	1,900,000,000.00	830,000,000.00	1,070,000,000.00		
294	Office of the Governor	vinpat construction & leasing coy km 4 onisha road owerri	enpoernment/family support programms carried out in imo state	2017	650,000,000.00	105,700,000.00	544,300,000.00		
295	Office of the Governor	veltar multi intl solutions ltd 174 ikenegbu layout	construction of ikemba ojukwu centre tunnel and its road network	2018	930,000,000.00	531,165,000.00	398,835,000.00		
296	Office of the Governor	livinco electrical (nig) ltd 61 olu obasanjo road d line port harcourt	electrification of ideato north communities	2017	730,000,000.00	390,000,000.00	340,000,000.00		
297	Office of the Governor	togech integrated ventures mgbara egbema ohaji/egbema lga imo state	construction of avu mechanic village and its road network	2018	1,700,000,000.00	1,229,895,413.42	470,104,586.58		
298	Office of the Governor	interamit ltd no 120 item street owerri	construction of ministry of ict	2018	950,000,000.00	817,952,841.34	132,047,158.66		
299	Office of the Governor	generation projects ltd suite b27 abuja shopping mall wuse zone 3	construction of ihime mbano polytechnic	2018	270,000,000.00	170,000,000.00	100,000,000.00		
300	Office of the Governor	ice logistics & trade no 18 sobo arobiodu street ikeja gra lagos	procurement of security equipment	2018	800,000,000.00	670,000,000.00	130,000,000.00		
301	Office of the Governor	werids nig ltd no 48 emeka anayoku crescent area 11 garki abuja	construction of internal road in ihitte uboma lga	2014	1,300,000,000.00	800,000,000.00	500,000,000.00		

302	Office of the Governor	Innoson Motors, No 2 Innooson industrial estate akwa uru umudim	purchase of vehicles for imo state givernment	2016	1,300,000,000.00	706,000,000.00	594,000,000.00		
303	Office of the Governor	Elizade Motors, Toyota plaza 322a Ikorodu Rd ,Lagos	supply of vehicle to imo state government	2016	1,100,000,000.00	531,165,000.00	568,835,000.00		
304	The Judiciary	dun global resources ventures .22umuahia street ,aladinma housing	sundry construction and renovation works at government technical college owerri	2014	125,372,000.00	102,965,000.00	22,407,000.00		
			<b>SUB-TOTAL</b>				<b>47,556,257,765.46</b>		

			<b>GRAND TOTAL</b>				<b>48,676,721,000.99</b>		
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	<b>A</b>		<b>CONTRACTORS ARREARS TOTAL</b>				<b>48,676,721,000.99</b>		
	<b>B</b>		<b>PENSION AND GRATUITY ARREARS</b>				<b>15,295,591,584.41</b>		
	<b>C</b>		<b>SALARY ARREARS</b>				<b>50,043,183.62</b>		
	<b>(A+B+C)</b>		<b>GRAND TOTAL DOMESTIC ARREARS</b>				<b>64,022,355,769.02</b>		



**OLUJIMI OLUGBENGA AMOS**

For: DMO, Imo State