

| SN  | MINISTRY  | BENEFICIARY           | JANUARY 2016<br>MIL | FEBRUARY 2016<br>MIL | MARCH 2016<br>MIL | APRIL 2016<br>MIL | MAY 2016<br>MIL | JUNE 2016<br>MIL | JULY 2016<br>MIL | AUGUST 2016<br>MIL | SEPTEMBER 2016<br>MIL | OCTOBER 2016<br>MIL | NOVEMBER 2016<br>MIL | DECEMBER 2016<br>MIL | IPPS OCTOBER-<br>2016 BALANCE | A/E (ADVANCED)<br>MIL | TOTAL<br>MIL   |
|-----|-----------|-----------------------|---------------------|----------------------|-------------------|-------------------|-----------------|------------------|------------------|--------------------|-----------------------|---------------------|----------------------|----------------------|-------------------------------|-----------------------|----------------|
| 180 | Education | FGGC BUBSA            | 12,165,601.32       | 12,275,583.47        | 12,196,642.04     | 12,274,583.47     | 12,376,266.59   | 12,108,121.33    | 11,962,014.86    | 12,315,200.53      | 12,362,405.58         | 12,667,070.37       | 12,667,070.37        | 13,852,323.35        | 23,217,069.48                 |                       | 172,000,357.00 |
| 181 | Education | FGGC IKOT OBIO-IKONG  | 10,310,211.37       | 10,286,221.11        | 10,286,472.67     | 10,286,221.11     | 10,286,014.85   | 10,286,014.85    | 10,391,450.11    | 10,720,363.99      | 10,816,615.30         | 10,788,570.12       | 10,788,570.12        | 11,011,460.43        | 11,550,203.52                 |                       | 137,871,940.87 |
| 182 | Education | FGGC ILORIN           | 14,925,948.83       | 15,229,560.78        | 15,435,129.84     | 15,229,560.78     | 15,577,922.51   | 15,577,922.51    | 15,769,873.20    | 17,663,089.10      | 17,080,189.71         | 16,924,812.51       | 16,924,812.51        | 17,346,591.12        | 11,909,654.86                 |                       | 206,076,131.91 |
| 183 | Education | FGGC IPELUMODU        | 12,629,437.00       | 12,842,234.53        | 12,842,234.53     | 12,842,234.53     | 12,661,943.38   | 12,652,876.51    | 12,755,081.97    | 14,755,554.97      | 13,401,204.36         | 13,232,206.84       | 13,232,206.84        | 13,855,465.72        | 6,272,815.84                  |                       | 163,934,993.26 |
| 184 | Education | FGGC JALINGO          | 7,316,872.95        | 7,134,664.24         | 7,134,664.24      | 7,134,664.24      | 7,104,155.95    | 7,159,394.26     | 7,259,483.71     | 7,543,815.28       | 7,846,037.58          | 7,846,037.58        | 7,846,037.58         | 8,102,651.46         | 9,639,261.81                  |                       | 99,315,980.17  |
| 185 | Education | FGGC KABBA            | 7,271,329.05        | 7,293,202.06         | 7,271,329.05      | 7,293,202.06      | 7,471,378.03    | 7,471,378.03     | 7,849,837.55     | 7,871,179.52       | 7,871,179.52          | 8,326,921.80        | 8,326,921.80         | 8,471,603.46         | 12,933,962.13                 |                       | 105,341,058.75 |
| 186 | Education | FGGC KAZAURE          | 6,985,117.28        | 6,985,076.34         | 6,936,331.71      | 7,047,637.17      | 7,033,032.60    | 7,050,020.52     | 7,318,788.22     | 7,395,381.14       | 7,405,741.14          | 7,405,741.14        | 7,405,741.14         | 7,459,182.42         | 13,192,880.08                 |                       | 100,034,206.47 |
| 187 | Education | FGGC KEANA            | 5,493,731.32        | 5,501,671.83         | 5,501,671.83      | 5,505,523.84      | 5,375,806.00    | 5,770,895.82     | 5,699,848.71     | 5,846,822.02       | 6,076,667.39          | 5,962,383.94        | 5,962,383.94         | 6,142,130.17         | 11,002,469.32                 |                       | 80,188,030.36  |
| 188 | Education | FGGC LANGTANG         | 10,314,698.43       | 10,429,960.53        | 10,429,960.53     | 10,429,960.53     | 10,610,366.97   | 10,528,610.31    | 10,503,150.91    | 11,608,773.83      | 11,445,751.91         | 10,822,541.20       | 10,822,541.20        | 11,029,664.27        | 6,095,623.52                  |                       | 134,974,159.67 |
| 189 | Education | FGGC LEJJA            | 7,807,304.55        | 7,829,618.96         | 7,729,872.91      | 7,857,711.29      | 7,853,972.29    | 7,737,782.74     | 8,039,614.29     | 8,124,414.01       | 8,116,643.46          | 8,236,348.79        | 8,040,937.30         | 8,317,899.03         | 17,373,385.96                 |                       | 112,815,485.18 |
| 190 | Education | FGGC MOKUNO           | 5,061,633.05        | 5,061,633.05         | 4,916,364.41      | 4,876,651.12      | 4,909,976.50    | 5,182,083.80     | 4,805,456.77     | 4,884,881.73       | 4,850,073.29          | 4,850,073.29        | 4,850,073.29         | 5,004,995.10         | 5,006,027.61                  |                       | 59,719,079.01  |
| 191 | Education | FGGC NEW BUSA         | 7,755,621.61        | 7,683,542.27         | 7,683,542.27      | 7,683,542.27      | 7,601,785.61    | 7,550,060.42     | 7,528,016.95     | 7,575,929.12       | 7,411,118.80          | 7,392,267.54        | 7,316,100.12         | 7,579,319.94         | 14,665,186.02                 |                       | 105,384,027.64 |
| 192 | Education | FGGC OMIJARAN         | 4,726,059.67        | 4,726,059.67         | 6,394,648.11      | 6,392,800.02      | 10,825,342.51   | 10,880,021.03    | 10,989,284.05    | 11,018,354.70      | 11,105,962.97         | 11,257,105.47       | 11,257,105.47        | 11,257,105.47        | 11,257,105.47                 |                       | 113,834,615.18 |
| 193 | Education | FGGC ONERRI           | 19,857,599.62       | 19,659,014.37        | 20,220,649.84     | 20,235,027.17     | 20,351,939.36   | 20,347,389.66    | 20,151,692.44    | 20,225,981.72      | 20,225,981.72         | 19,695,593.34       | 20,518,764.02        | 21,600,299.20        | 25,454,153.84                 |                       | 268,101,578.96 |
| 194 | Education | FGGC OYO              | 14,671,571.05       | 14,696,062.60        | 14,692,384.70     | 15,028,362.89     | 15,056,221.50   | 15,791,834.65    | 14,915,718.23    | 15,489,033.41      | 15,624,214.29         | 15,624,214.29       | 15,624,214.29        | 16,834,467.17        | 17,529,545.05                 |                       | 201,202,469.83 |
| 195 | Education | FGGC SHAGAMU          | 16,446,316.25       | 16,517,478.46        | 16,456,278.09     | 16,456,278.09     | 16,533,837.02   | 16,573,534.46    | 16,690,101.76    | 17,503,194.77      | 17,392,689.07         | 17,426,278.84       | 17,396,385.96        | 19,603,318.65        | 27,320,129.22                 |                       | 232,825,800.68 |
| 196 | Education | FGGC GUMI TAMBAWAL    | 3,500,810.25        | 3,413,253.78         | 3,396,661.04      | 3,396,661.04      | 3,394,443.07    | 3,386,172.49     | 3,385,285.22     | 3,416,064.75       | 3,633,715.96          | 3,832,307.86        | 3,795,156.65         | 4,770,312.15         | 9,890,324.95                  |                       | 53,315,170.81  |
| 197 | Education | FGGC UMUHAN           | 10,448,270.48       | 10,533,027.38        | 10,505,722.54     | 10,643,313.17     | 10,528,748.89   | 11,052,593.56    | 11,550,381.13    | 11,303,426.33      | 11,099,991.02         | 11,502,617.17       | 11,502,617.17        | 11,943,159.99        | 24,995,817.62                 |                       | 157,148,722.21 |
| 198 | Education | FGGC WUKARI           | 9,671,285.31        | 9,679,425.04         | 9,536,889.96      | 9,456,049.82      | 9,472,764.41    | 10,082,518.79    | 10,421,695.99    | 10,429,376.96      | 10,239,687.92         | 10,142,868.15       | 10,198,989.26        | 10,544,429.77        | 13,115,079.87                 |                       | 132,971,032.19 |
| 199 | Education | FGGC YOLA             | 9,180,913.63        | 9,229,470.24         | 9,939,619.03      | 9,744,979.05      | 9,799,066.95    | 9,832,121.85     | 10,036,126.34    | 10,036,126.34      | 11,891,612.00         | 10,659,588.32       | 10,940,446.43        | 10,940,446.43        | 14,233,347.96                 |                       | 136,806,442.09 |
| 200 | Education | FSTC AHOADA           | 6,234,562.61        | 6,107,071.26         | 6,004,922.05      | 6,018,844.59      | 6,092,520.15    | 6,480,544.12     | 6,480,544.12     | 6,819,509.21       | 6,819,509.21          | 6,819,509.21        | 6,819,509.21         | 6,819,509.21         | 6,819,509.21                  |                       | 93,674,247.74  |
| 201 | Education | FSTC ANWA             | 7,793,953.84        | 7,793,953.84         | 7,920,617.73      | 7,920,617.73      | 8,010,728.96    | 8,052,272.20     | 8,037,706.45     | 8,250,650.32       | 8,689,572.03          | 8,632,636.40        | 8,632,636.40         | 8,632,636.40         | 8,632,636.40                  |                       | 139,730,415.03 |
| 202 | Education | FSTC JUBU IMUSHIN     | 12,596,265.91       | 12,591,523.05        | 12,572,827.45     | 12,497,692.27     | 12,390,934.69   | 12,151,315.46    | 12,151,315.46    | 12,529,185.87      | 13,130,997.81         | 12,836,814.71       | 12,657,824.83        | 12,737,225.14        | 23,613,886.29                 |                       | 174,428,139.94 |
| 203 | Education | FSTC MICHKA           | 3,594,716.45        | 3,469,484.46         | 3,406,063.27      | 3,417,911.67      | 3,417,911.67    | 3,351,580.78     | 3,589,960.42     | 3,679,406.68       | 3,674,592.14          | 3,705,479.34        | 3,705,479.34         | 3,713,830.10         | 46,960,057.14                 |                       | 89,165,138.33  |
| 204 | Education | FSTC TUNGRO - YEMAGOA | 5,883,278.03        | 5,401,119.32         | 5,401,119.32      | 5,401,119.32      | 5,402,216.22    | 5,450,908.37     | 5,552,528.33     | 5,657,796.17       | 5,834,676.64          | 5,858,847.96        | 6,033,364.48         | 6,136,902.92         | 2,427,190.46                  |                       | 70,144,014.66  |
| 205 | Education | FSTC USI-EKITI        | 4,617,754.37        | 6,041,789.57         | 5,892,690.25      | 6,027,267.70      | 5,637,115.46    | 5,683,413.01     | 5,912,782.85     | 6,296,390.99       | 6,300,727.46          | 6,405,625.63        | 6,451,623.00         | 6,589,790.69         | 13,433,310.18                 |                       | 85,390,271.16  |
| 206 | Education | FTC IKARE             | 8,329,370.96        | 8,337,324.49         | 8,337,324.49      | 8,337,324.49      | 8,337,324.49    | 8,447,329.26     | 8,664,115.02     | 8,872,637.17       | 9,214,637.44          | 9,224,484.77        | 9,081,901.11         | 9,136,509.10         | 17,799,511.68                 |                       | 122,041,209.87 |
| 207 | Education | FTC ILESIA            | 13,518,620.26       | 13,334,837.45        | 13,431,130.75     | 13,251,415.34     | 13,379,651.18   | 13,459,270.84    | 13,919,725.41    | 13,969,764.45      | 14,043,036.05         | 13,905,494.71       | 14,076,760.61        | 15,915,557.12        | 19,067,800.69                 |                       | 184,867,033.86 |
| 208 | Education | FTC JALINGO           | 7,679,282.89        | 7,532,717.29         | 7,653,986.96      | 7,951,865.09      | 8,462,455.17    | 8,384,058.16     | 8,555,507.01     | 8,547,178.64       | 8,650,116.79          | 8,465,901.63        | 8,511,869.68         | 8,627,476.35         | 14,744,276.78                 |                       | 114,389,894.46 |
| 209 | Education | FTC KAFANCHAN         | 8,935,978.81        | 8,946,023.92         | 8,951,007.12      | 8,926,029.22      | 8,906,744.01    | 8,894,158.78     | 8,891,204.86     | 9,751,432.27       | 9,122,613.52          | 9,276,827.14        | 9,276,827.14         | 9,175,830.41         | 15,307,650.51                 |                       | 124,386,687.70 |
| 210 | Education | FTC LASSA             | 5,539,998.00        | 5,554,224.32         | 5,606,856.64      | 5,627,021.20      | 5,706,308.87    | 5,900,055.74     | 5,866,717.19     | 5,643,162.19       | 5,657,448.55          | 5,699,686.24        | 5,663,321.80         | 4,469,744.82         | 225,086.86                    |                       | 67,058,633.44  |
| 211 | Education | FTC OHANSGO           | 6,981,685.26        | 6,789,521.55         | 6,790,521.55      | 6,817,891.49      | 6,832,767.44    | 7,146,264.96     | 7,232,598.12     | 7,272,335.78       | 7,223,453.29          | 7,131,786.25        | 7,583,455.56         | 7,731,909.18         | 21,507,233.61                 |                       | 107,030,519.06 |
| 212 | Education | FTC ORGO              | 22,126,420.17       | 21,953,504.14        | 22,187,716.82     | 23,318,965.77     | 23,483,910.02   | 24,120,793.38    | 24,440,311.89    | 24,882,863.71      | 25,200,550.43         | 25,381,646.67       | 25,651,121.80        | 26,144,004.85        | 41,717,958.78                 |                       | 330,804,161.43 |
| 213 | Education | FTC OTOBI             | 7,014,137.97        | 7,112,942.70         | 7,112,942.70      | 7,139,696.92      | 7,174,323.37    | 7,432,853.79     | 7,599,189.77     | 8,295,362.03       | 8,521,166.09          | 8,126,752.06        | 7,782,171.00         | 7,811,460.66         | 13,964,384.37                 |                       | 104,059,469.43 |
| 214 | Education | FTC OTUPKO            | 9,532,918.31        | 9,540,576.00         | 9,540,576.00      | 9,574,886.62      | 9,591,872.65    | 9,591,872.65     | 9,772,934.22     | 9,772,934.22       | 9,880,756.40          | 9,880,756.40        | 9,880,756.40         | 9,880,756.40         | 10,707,395.46                 |                       | 127,206,139.30 |

| SN  | MINISTRY  | BENEFICIARY  | JANUARY, 2016<br>MNE | FEBRUARY, 2016<br>MNE | MARCH, 2016<br>MNE | APRIL, 2016<br>MNE | MAY, 2016<br>MNE | JUNE, 2016<br>MNE | JULY, 2016<br>MNE | AUGUST, 2016<br>MNE | SEPTEMBER, 2016<br>MNE | OCTOBER, 2016<br>MNE | NOVEMBER, 2016<br>MNE | DECEMBER, 2016<br>MNE | IPHS/OCTOBER, 2016<br>BALANCES | ARE ADVANCED<br>MNE | TOTAL<br>MNE     |
|-----|-----------|--|----------------------|-----------------------|--------------------|--------------------|------------------|-------------------|-------------------|---------------------|------------------------|----------------------|-----------------------|-----------------------|--------------------------------|---------------------|------------------|
| 215 | Education | FTC SHIKORO  | 8,679,945.34         | 8,652,777.39          | 9,092,548.70       | 9,097,324.65       | 9,097,324.65     | 9,532,609.22      | 9,699,990.90      | 10,072,651.33       | 9,886,541.26           | 9,851,856.73         | 9,658,910.80          | 10,231,642.12         | 313,069.29                     |                     | 114,521,302.38   |
| 216 | Education | FTC UROMI  | 8,671,673.98         | 8,626,345.10          | 8,715,078.40       | 8,831,467.99       | 8,911,670.59     | 9,153,409.46      | 9,566,773.08      | 9,520,486.00        | 9,457,897.86           | 9,203,043.35         | 9,021,112.07          | 9,901,912.64          | 5,888,300.59                   |                     | 115,198,130.71   |
| 217 | Education | FTC UYO  | 12,154,370.40        | 12,154,370.40         | 12,353,928.09      | 12,371,477.15      | 12,833,705.00    | 12,582,036.06     | 12,616,764.16     | 13,336,986.41       | 13,396,546.90          | 13,824,430.01        | 13,659,630.36         | 13,769,353.40         | 22,136,426.93                  |                     | 177,167,024.29   |
| 218 | Education | FTC YABA   | 29,251,178.27        | 29,187,365.67         | 29,049,173.26      | 28,990,440.00      | 29,221,409.99    | 29,651,165.37     | 29,964,039.17     | 31,039,793.93       | 31,509,592.33          | 31,366,840.92        | 31,011,212.88         | 31,626,914.81         | 36,296,292.23                  |                     | 388,146,997.73   |
| 219 | Education | FTC ZURU   | 6,599,291.73         | 6,569,291.73          | 6,802,144.65       | 6,140,022.06       | 6,825,987.56     | 7,003,384.21      | 7,050,096.43      | 7,042,196.86        | 7,148,894.31           | 7,150,050.80         | 7,280,223.13          | 7,895,136.43          | 13,148,123.47                  |                     | 97,064,833.37    |
| 220 | Education | KING'S COLLEGE   | 21,680,482.70        | 21,885,764.20         | 22,089,782.49      | 22,251,725.01      | 22,245,046.70    | 22,092,230.92     | 22,297,904.43     | 23,454,023.98       | 23,231,506.68          | 23,119,978.29        | 23,334,296.06         | 23,606,091.85         | 38,869,188.64                  |                     | 309,960,021.75   |
| 221 | Education | QUEENS COLLEGE LAGOS   | 27,643,644.69        | 27,675,459.91         | 27,981,626.11      | 28,037,769.86      | 29,286,681.51    | 29,507,846.77     | 30,289,084.99     | 30,370,480.40       | 31,010,572.06          | 30,547,842.65        | 30,142,337.31         | 31,814,160.29         | 27,973,695.12                  |                     | 362,181,230.73   |
| 222 | Education | SULEJA ACADEMY   | 13,164,867.19        | 13,225,371.06         | 12,907,871.26      | 13,075,112.61      | 13,231,216.38    | 13,347,343.30     | 13,651,488.57     | 13,665,748.94       | 13,832,940.75          | 14,678,940.42        | 15,986,146.68         | 16,669,244.51         | 19,669,244.51                  |                     | 183,030,409.28   |
| 223 | Education | FSTC/DOMA  | 3,026,318.01         | 3,026,318.01          | 3,026,318.01       | 3,033,352.41       | 3,033,352.41     | 3,042,362.81      | 3,113,641.55      | 3,314,146.64        | 3,317,827.61           | 3,310,695.84         | 3,207,095.24          | 3,389,784.58          | 17,576,467.89                  |                     | 56,616,861.07    |
| 224 | Education | FSTC/DAVI  | 2,045,268.92         | 2,045,268.92          | 2,045,268.92       | 2,045,268.92       | 2,487,486.69     | 2,547,996.60      | 2,537,275.79      | 2,597,952.62        | 2,602,696.46           | 2,731,517.81         | 2,805,932.80          | 2,832,226.98          | 6,838,566.65                   |                     | 36,362,922.08    |
| 225 | Education | Federal Polytechnic, Ado-Ekiti                                 | 219,235,451.09       | 219,235,451.09        | 219,235,451.09     | 219,235,451.07     | 219,235,451.07   | 219,235,451.07    | 219,235,451.07    | 219,235,451.07      | 219,235,451.07         | 219,235,451.07       | 219,235,451.07        | 219,235,451.07        | 116,649,292.05                 |                     | 2,528,239,393.88 |
| 226 | Education | Federal Polytechnic, Bauchi                                    | 182,451,160.93       | 182,451,160.93        | 182,451,160.92     | 182,451,160.92     | 182,451,160.92   | 182,451,160.92    | 182,451,160.92    | 182,451,160.92      | 182,451,160.92         | 182,451,160.92       | 182,451,160.92        | 182,451,160.92        | 96,929,100.92                  |                     | 2,103,891,871.07 |
| 227 | Education | Federal Polytechnic, Bida                                      | 215,031,384.16       | 215,031,384.16        | 215,031,384.16     | 215,031,384.16     | 215,031,384.16   | 215,031,384.16    | 215,031,384.16    | 215,031,384.16      | 215,031,384.16         | 215,031,384.16       | 215,031,384.16        | 215,031,384.16        | 81,248,980.92                  |                     | 2,446,593,606.74 |
| 228 | Education | Federal Polytechnic, Ibad                                      | 171,208,922.86       | 171,208,922.86        | 171,208,922.86     | 171,208,922.84     | 171,208,922.84   | 171,208,922.84    | 171,208,922.84    | 171,208,922.84      | 171,208,922.84         | 171,208,922.84       | 171,208,922.84        | 171,208,922.84        | 91,102,083.92                  |                     | 1,974,400,835.12 |
| 229 | Education | Federal Polytechnic, Kaura Namoda                              | 176,762,903.46       | 176,762,903.46        | 187,918,023.41     | 187,918,023.41     | 187,918,023.41   | 187,918,023.41    | 187,918,023.41    | 187,918,023.41      | 187,918,023.41         | 187,918,023.41       | 187,918,023.41        | 187,918,023.41        | 187,918,023.41                 |                     | 2,322,745,960.92 |
| 230 | Education | Federal Polytechnic, Mubi                                      | 259,766,991.88       | 259,766,991.88        | 259,766,991.88     | 259,766,991.83     | 259,766,991.83   | 259,766,991.83    | 259,766,991.83    | 259,766,991.83      | 259,766,991.83         | 259,766,991.83       | 259,766,991.83        | 259,766,991.83        | 136,518,893.68                 |                     | 2,882,956,603.96 |
| 231 | Education | Federal Polytechnic, Nasarawa                                  | 163,411,532.40       | 163,411,532.40        | 163,411,532.40     | 163,411,532.40     | 163,411,532.40   | 163,411,532.40    | 163,411,532.40    | 163,411,532.40      | 163,411,532.40         | 163,411,532.40       | 163,411,532.40        | 163,411,532.40        | 163,411,532.40                 |                     | 1,980,638,368.98 |
| 232 | Education | Federal Polytechnic, Umu-Akpa                                  | 261,960,223.62       | 261,960,223.62        | 261,960,223.62     | 261,960,223.59     | 261,960,223.59   | 261,960,223.59    | 261,960,223.59    | 261,960,223.59      | 261,960,223.59         | 261,960,223.59       | 261,960,223.59        | 261,960,223.59        | 261,960,223.59                 |                     | 3,143,527,693.04 |
| 233 | Education | Federal Polytechnic, Okara                                     | 549,235,039.47       | 549,235,039.47        | 549,235,039.47     | 549,235,039.50     | 549,235,039.50   | 549,235,039.50    | 549,235,039.50    | 549,235,039.50      | 549,235,039.50         | 549,235,039.50       | 549,235,039.50        | 549,235,039.50        | 68,177,320.03                  |                     | 6,110,762,795.04 |
| 234 | Education | Federal Polytechnic, Oyo                                       | 206,465,939.94       | 206,465,939.94        | 206,465,939.94     | 206,465,939.92     | 206,465,939.92   | 206,465,939.92    | 206,465,939.92    | 206,465,939.92      | 206,465,939.92         | 206,465,939.92       | 206,465,939.92        | 206,465,939.92        | 109,887,788.90                 |                     | 2,381,013,108.08 |
| 235 | Education | Federal Polytechnic, Ede                                       | 151,354,698.89       | 151,354,698.89        | 151,354,698.89     | 151,354,698.92     | 151,354,698.92   | 151,354,698.92    | 151,354,698.92    | 151,354,698.92      | 151,354,698.92         | 151,354,698.92       | 151,354,698.92        | 151,354,698.92        | 80,837,688.05                  |                     | 1,745,739,356.08 |
| 236 | Education | Federal Polytechnic, Auchi                                     | 286,683,705.04       | 286,683,705.04        | 286,683,705.04     | 286,683,705.07     | 286,683,705.07   | 286,683,705.07    | 286,683,705.07    | 286,683,705.07      | 286,683,705.07         | 286,683,705.07       | 286,683,705.07        | 286,683,705.07        | 152,346,314.20                 |                     | 3,305,867,069.88 |
| 237 | Education | Federal Polytechnic, Nekede                                    | 250,192,914.09       | 250,192,914.09        | 560,366,237.17     | 560,366,237.00     | 560,366,237.00   | 560,366,237.17    | 560,366,237.17    | 560,366,237.17      | 560,366,237.17         | 560,366,237.17       | 560,366,237.17        | 560,366,237.17        | 560,366,237.17                 |                     | 3,252,217,015.86 |
| 238 | Education | Federal Polytechnic, Ojo                                       | 336,616,790.55       | 336,616,790.55        | 336,616,790.55     | 336,616,790.50     | 336,616,790.50   | 336,616,790.50    | 336,616,790.50    | 336,616,790.50      | 336,616,790.50         | 336,616,790.50       | 336,616,790.50        | 336,616,790.50        | 174,950,468.35                 |                     | 3,877,235,167.00 |
| 239 | Education | Federal Polytechnic, Damaturu                                  | 71,356,378.91        | 71,356,378.91         | 71,356,378.91      | 71,356,378.91      | 71,356,378.91    | 71,356,378.91     | 71,356,378.91     | 71,356,378.91       | 71,356,378.91          | 71,356,378.91        | 71,356,378.91         | 71,356,378.91         | 38,773,131.95                  |                     | 823,683,299.96   |
| 240 | Education | Federal Polytechnic, Hssaini Alumi, Katsina                    | 53,481,547.75        | 53,481,547.75         | 53,481,547.75      | 53,481,547.75      | 53,481,547.75    | 53,481,547.75     | 53,481,547.75     | 53,481,547.75       | 53,481,547.75          | 53,481,547.75        | 53,481,547.75         | 53,481,547.75         | 27,786,057.71                  |                     | 616,683,982.96   |
| 241 | Education | Federal Polytechnic, Gweru                                     | 186,808,747.59       | 186,808,747.59        | 186,808,747.59     | 186,808,747.59     | 186,808,747.59   | 186,808,747.59    | 186,808,747.59    | 186,808,747.59      | 186,808,747.59         | 186,808,747.59       | 186,808,747.59        | 186,808,747.59        | 186,808,747.59                 |                     | 3,252,217,015.86 |
| 242 | Education | Federal Polytechnic, Ilorin                                    | 134,735,318.22       | 134,735,318.22        | 134,735,318.22     | 134,735,318.17     | 134,735,318.17   | 134,735,318.17    | 134,735,318.17    | 134,735,318.17      | 134,735,318.17         | 134,735,318.17       | 134,735,318.17        | 134,735,318.17        | 134,735,318.17                 |                     | 2,153,138,645.00 |
| 243 | Education | Yaba College of Technology, Lagos                              | 318,321,603.74       | 318,321,603.74        | 318,321,603.74     | 318,321,603.76     | 318,321,603.76   | 318,321,603.76    | 318,321,603.76    | 318,321,603.76      | 318,321,603.76         | 318,321,603.76       | 318,321,603.76        | 318,321,603.76        | 318,321,603.76                 |                     | 1,616,623,759.04 |
| 244 | Education | Federal Polytechnic, Ba  | 33,006,973.18        | 33,006,973.18         | 33,006,973.18      | 33,006,973.17      | 33,006,973.17    | 33,006,973.17     | 33,006,973.17     | 33,006,973.17       | 33,006,973.17          | 33,006,973.17        | 33,006,973.17         | 33,006,973.17         | 17,591,937.17                  |                     | 3,819,859,245.06 |
| 245 | Education | Federal Polytechnic, Ekwere                                    | 69,680,783.59        | 69,680,783.59         | 69,680,783.59      | 69,680,783.59      | 69,680,783.59    | 69,680,783.59     | 69,680,783.59     | 69,680,783.59       | 69,680,783.59          | 69,680,783.59        | 69,680,783.59         | 69,680,783.59         | 69,680,783.59                  |                     | 360,668,642.07   |
| 246 | Education | Federal Polytechnic, Bonny                                     | 13,487,416.83        | 13,487,416.83         | 13,487,416.83      | 13,487,416.83      | 13,487,416.83    | 13,487,416.83     | 13,487,416.83     | 13,487,416.83       | 13,487,416.83          | 13,487,416.83        | 13,487,416.83         | 13,487,416.83         | 13,487,416.83                  |                     | 699,607,835.90   |
| 247 | Education | Federal Polytechnic, Ukeas                                     | 13,487,416.75        | 13,487,416.75         | 13,487,416.75      | 13,487,416.75      | 13,487,416.75    | 13,487,416.75     | 13,487,416.75     | 13,487,416.75       | 13,487,416.75          | 13,487,416.75        | 13,487,416.75         | 13,487,416.75         | 13,487,416.75                  |                     | 169,043,348.55   |
| 248 | Education | NATIONAL INSTITUTE FOR CONSTRUCTION TECHNOLOGY UROMI EDO STATE | 13,487,416.75        | 13,487,416.75         | 13,487,416.75      | 13,487,416.75      | 13,487,416.75    | 13,487,416.75     | 13,487,416.75     | 13,487,416.75       | 13,487,416.75          | 13,487,416.75        | 13,487,416.75         | 13,487,416.75         | 13,487,416.75                  |                     | 123,522,582.77   |
| 249 | Education | Federal College of Education, Abokuti                          | 120,776,629.66       | 120,776,629.66        | 120,776,629.66     | 120,776,629.66     | 120,776,629.66   | 120,776,629.66    | 120,776,629.66    | 120,776,629.66      | 120,776,629.66         | 120,776,629.66       | 120,776,629.66        | 120,776,629.66        | 120,776,629.66                 |                     | 1,392,700,800.92 |

| SN  | MINISTRY  | RECIPIENT/AGENCY   | JANUARY, 2016 (Mn) | FEBRUARY, 2016 (Mn) | MARCH, 2016 (Mn) | APRIL, 2016 (Mn) | MAY, 2016 (Mn)   | JUNE, 2016 (Mn)  | JULY, 2016 (Mn)  | AUGUST, 2016 (Mn) | SEPTEMBER, 2016 (Mn) | OCTOBER, 2016 (Mn) | NOVEMBER, 2016 (Mn) | DECEMBER, 2016 (Mn) | PPHS OCT-DEC 2016 BALANCES | A/E (ADVANCE) (Mn) | TOTAL (Mn)       |
|-----|-----------|--|--------------------|---------------------|------------------|------------------|------------------|------------------|------------------|-------------------|----------------------|--------------------|---------------------|---------------------|----------------------------|--------------------|------------------|
| 250 | Education | Federal College of Education, Yaba Akoka (Tech)            | 105,252,093.04     | 105,252,093.04      | 105,252,093.04   | 105,252,093.04   | 105,155,799.74   | 105,348,386.24   | 105,252,092.99   | 105,252,092.99    | 105,252,092.99       | 105,252,092.99     | 105,252,092.99      | 55,963,052.84       |                            | 1,213,736,075.88   |                  |
| 251 | Education | Federal College of Education, Akoka (Tech)                 | 133,751,650.52     | 133,751,650.52      | 133,751,650.52   | 133,751,650.52   | 133,655,387.25   | 133,847,843.75   | 133,751,650.50   | 133,751,650.50    | 133,751,650.50       | 133,751,650.50     | 133,751,650.50      | 71,227,250.48       |                            | 1,542,495,406.04   |                  |
| 252 | Education | Federal College of Education, (Tech) Tech                  | 101,685,111.16     | 101,685,111.16      | 101,685,111.16   | 101,685,111.16   | 101,588,817.91   | 101,781,404.41   | 101,685,111.16   | 101,685,111.16    | 101,685,111.16       | 101,685,111.16     | 101,685,111.16      | 54,186,323.03       |                            | 1,172,722,454.88   |                  |
| 253 | Education | Federal College of Education, Gombe                        | 109,784,930.26     | 109,784,930.26      | 109,784,930.26   | 109,784,930.26   | 109,688,637.01   | 109,881,223.51   | 109,784,930.26   | 109,784,930.26    | 109,784,930.26       | 109,784,930.26     | 109,784,930.26      | 58,326,636.26       |                            | 1,269,960,339.12   |                  |
| 254 | Education | Federal College of Education, Oshana (Tech)                | 71,544,012.33      | 71,544,012.33       | 71,544,012.33    | 71,544,012.33    | 71,447,719.08    | 71,640,305.56    | 71,544,012.33    | 71,544,012.33     | 71,544,012.33        | 71,544,012.33      | 71,544,012.33       | 30,301,899.33       |                            | 825,289,944.86     |                  |
| 255 | Education | Federal College of Education, Kano                         | 118,128,712.95     | 118,128,712.95      | 118,128,712.95   | 118,128,712.95   | 118,022,480.86   | 118,321,194.11   | 118,128,712.95   | 118,128,712.95    | 118,128,712.95       | 118,128,712.95     | 118,128,712.95      | 67,572,142.95       |                            | 1,466,884,879.12   |                  |
| 256 | Education | Federal College of Education, Katsina                      | 92,941,635.53      | 92,941,635.53       | 92,941,635.53    | 92,941,635.53    | 92,845,342.25    | 93,037,026.75    | 92,941,635.50    | 92,941,635.50     | 92,941,635.50        | 92,941,635.50      | 92,941,635.50       | 48,400,539.37       |                            | 1,071,759,529.96   |                  |
| 257 | Education | Federal College of Education, Kogi                         | 107,766,480.47     | 107,766,480.47      | 107,766,480.47   | 107,766,480.47   | 107,670,197.17   | 107,862,783.67   | 107,766,480.42   | 107,766,480.42    | 107,766,480.42       | 107,766,480.42     | 107,766,480.42      | 57,252,043.27       |                            | 1,247,683,438.04   |                  |
| 258 | Education | Federal College of Education, Oyo                          | 127,192,066.91     | 127,192,066.91      | 127,192,066.91   | 127,192,066.91   | 127,085,773.68   | 127,288,380.18   | 127,192,066.93   | 127,192,066.93    | 127,192,066.93       | 127,192,066.93     | 127,192,066.93      | 67,572,142.95       |                            | 1,466,884,879.12   |                  |
| 259 | Education | Federal College of Education, Oyo                          | 132,865,502.14     | 132,865,502.14      | 132,865,502.14   | 132,865,502.14   | 132,769,208.84   | 132,961,795.34   | 132,865,502.09   | 132,865,502.09    | 132,865,502.09       | 132,865,502.09     | 132,865,502.09      | 70,586,132.94       |                            | 1,532,106,656.06   |                  |
| 260 | Education | Federal College of Education, Oyo                          | 148,834,289.21     | 148,834,289.21      | 148,834,289.21   | 148,834,289.21   | 148,737,995.69   | 148,930,587.49   | 148,834,289.24   | 148,834,289.24    | 148,834,289.24       | 148,834,289.24     | 148,834,289.24      | 79,601,003.37       |                            | 1,727,776,184.92   |                  |
| 261 | Education | Federal College of Education, Oyo                          | 158,170,837.09     | 158,170,837.09      | 158,170,837.09   | 158,170,837.09   | 158,074,543.84   | 158,267,130.34   | 158,170,837.09   | 158,170,837.09    | 158,170,837.09       | 158,170,837.09     | 158,170,837.09      | 84,126,322.09       |                            | 1,824,005,530.08   |                  |
| 262 | Education | Federal College of Education, Oyo                          | 131,372,338.63     | 131,372,338.63      | 131,372,338.63   | 131,372,338.63   | 131,276,045.41   | 131,468,631.91   | 131,372,338.66   | 131,372,338.66    | 131,372,338.66       | 131,372,338.66     | 131,372,338.66      | 69,837,807.79       |                            | 1,514,932,732.86   |                  |
| 263 | Education | Federal College of Education, Potokum (Tech)               | 135,406,325.57     | 135,406,325.57      | 135,406,325.57   | 135,406,325.57   | 135,300,032.34   | 135,502,618.84   | 135,406,325.59   | 135,406,325.59    | 135,406,325.59       | 135,406,325.59     | 135,406,325.59      | 71,936,657.61       |                            | 1,561,405,639.04   |                  |
| 264 | Education | Federal College of Education, Potokum (Tech)               | 90,673,656.13      | 90,673,656.13       | 90,673,656.13    | 90,673,656.13    | 90,577,362.91    | 90,769,949.41    | 90,673,656.16    | 90,673,656.16     | 90,673,656.16        | 90,673,656.16      | 90,673,656.16       | 48,185,563.29       |                            | 1,045,596,780.96   |                  |
| 265 | Education | Federal College of Education, Umuahia (Tech)               | 131,557,369.54     | 131,557,369.54      | 131,557,369.54   | 131,557,369.54   | 131,461,076.26   | 131,653,867.76   | 131,557,369.51   | 131,557,369.51    | 131,557,369.51       | 131,557,369.51     | 131,557,369.51      | 70,586,132.94       |                            | 1,718,680,334.08   |                  |
| 266 | Education | Federal College of Education, Yala                         | 120,971,671.32     | 120,971,671.32      | 120,971,671.32   | 120,971,671.32   | 120,875,376.09   | 121,067,964.59   | 120,971,671.34   | 120,971,671.34    | 120,971,671.34       | 120,971,671.34     | 120,971,671.34      | 64,415,505.36       |                            | 1,395,103,890.04   |                  |
| 267 | Education | Federal College of Education, Zaria                        | 289,851,150.31     | 289,851,150.31      | 289,851,150.31   | 289,851,150.31   | 289,754,857.08   | 289,947,443.58   | 289,851,150.33   | 289,851,150.33    | 289,851,150.33       | 289,851,150.33     | 289,851,150.33      | 153,986,462.35      |                            | 3,342,346,135.92   |                  |
| 268 | Education | Federal College of Education, Eha Emuru                    | 90,793,429.54      | 90,793,429.54       | 90,793,429.54    | 90,793,429.54    | 90,697,136.32    | 90,889,722.82    | 90,793,429.57    | 90,793,429.57     | 90,793,429.57        | 90,793,429.57      | 90,793,429.57       | 48,263,414.70       |                            | 1,046,991,139.88   |                  |
| 269 | Education | Alvan Ikoku College of Education, Owerri                   | 300,115,852.63     | 300,115,852.63      | 300,115,852.63   | 300,115,852.63   | 300,019,559.33   | 300,212,145.83   | 300,115,852.56   | 300,115,852.56    | 300,115,852.56       | 300,115,852.56     | 300,115,852.56      | 159,480,519.43      |                            | 3,460,754,897.96   |                  |
| 270 | Education | National Universities Commission, Secretariat, (NUC) Nsoke | 107,240,581.42     | 107,043,761.23      | 106,897,472.84   | 106,712,342.93   | 106,566,776.30   | 106,463,228.08   | 110,457,892.22   | 105,063,690.17    | 104,589,812.02       | 104,589,812.02     | 104,589,812.02      | 105,617,621.37      | 65,182,926.37              |                    | 1,336,521,123.40 |
| 271 | Education | University of Ibadan                                       | 932,714,028.24     | 932,714,028.24      | 932,714,028.24   | 932,714,028.24   | 932,617,732.82   | 932,810,319.32   | 932,714,028.07   | 932,714,028.07    | 932,714,028.07       | 932,714,028.07     | 932,714,028.07      | 663,972,634.00      |                            | 10,623,826,971.88  |                  |
| 272 | Education | University of Lagos  | 781,963,582.22     | 781,963,582.22      | 781,963,582.22   | 781,963,582.22   | 781,867,288.92   | 782,059,875.42   | 781,963,582.17   | 781,963,582.17    | 781,963,582.17       | 781,963,582.17     | 781,963,582.17      | 553,759,527.02      |                            | 9,155,358,931.04   |                  |
| 273 | Education | University of Nigeria Nsukka                               | 882,377,232.00     | 882,377,232.00      | 882,377,232.00   | 882,377,232.00   | 882,280,938.17   | 882,473,525.67   | 882,377,232.42   | 882,377,232.42    | 882,377,232.42       | 882,377,232.42     | 882,377,232.42      | 472,118,484.64      |                            | 10,718,286,040.00  |                  |
| 274 | Education | Ahmadu Bello University, Zaria                             | 1,029,648,577.67   | 1,029,648,577.67    | 1,029,648,577.67 | 1,029,648,577.67 | 1,029,552,284.42 | 1,029,744,870.92 | 1,029,648,577.67 | 1,029,648,577.67  | 1,029,648,577.67     | 1,029,648,577.67   | 1,029,648,577.67    | 605,380,243.67      |                            | 11,931,714,596.04  |                  |
| 275 | Education | Chieffs Awolowo University, Ife-Ife                        | 717,773,565.99     | 717,773,565.99      | 717,773,565.99   | 717,773,565.99   | 717,677,271.76   | 717,869,858.26   | 717,773,565.01   | 717,773,565.01    | 717,773,565.01       | 717,773,565.01     | 717,773,565.01      | 417,630,579.96      |                            | 8,613,282,710.06   |                  |
| 276 | Education | University of Benin  | 828,896,211.33     | 828,896,211.33      | 828,896,211.33   | 828,896,211.33   | 828,800,442.31   | 829,093,735.56   | 828,896,211.33   | 828,896,211.33    | 828,896,211.33       | 828,896,211.33     | 828,896,211.33      | 500,000,000.00      |                            | 10,000,000,000.00  |                  |
| 277 | Education | University of Jos  | 559,703,707.76     | 559,703,707.76      | 559,703,707.76   | 559,703,707.76   | 559,607,414.49   | 559,800,000.96   | 559,703,707.74   | 559,703,707.74    | 559,703,707.74       | 559,703,707.74     | 559,703,707.74      | 289,080,789.16      |                            | 6,455,930,984.36   |                  |
| 278 | Education | University of Calabar                                      | 788,169,261.60     | 788,169,261.60      | 788,169,261.60   | 788,169,261.60   | 788,072,988.33   | 788,265,954.83   | 788,169,261.58   | 788,169,261.58    | 788,169,261.58       | 788,169,261.58     | 788,169,261.58      | 417,630,579.96      |                            | 8,613,282,710.06   |                  |
| 279 | Education | University of Ibadan                                       | 588,079,903.38     | 588,079,903.38      | 588,079,903.38   | 588,079,903.38   | 588,000,000.00   | 588,176,166.66   | 588,079,903.41   | 588,079,903.41    | 588,079,903.41       | 588,079,903.41     | 588,079,903.41      | 336,026,816.42      |                            | 8,613,282,710.06   |                  |
| 280 | Education | University of Abuja  | 296,541,809.40     | 296,541,809.40      | 296,541,809.40   | 296,541,809.40   | 296,445,523.17   | 296,638,523.17   | 296,541,809.42   | 296,541,809.42    | 296,541,809.42       | 296,541,809.42     | 296,541,809.42      | 159,480,519.43      |                            | 3,460,754,897.96   |                  |
| 281 | Education | University of Agriculture, Abokuta                         | 209,860,340.86     | 209,860,340.86      | 209,860,340.86   | 209,860,340.86   | 209,764,000.00   | 209,958,340.86   | 209,860,340.86   | 209,860,340.86    | 209,860,340.86       | 209,860,340.86     | 209,860,340.86      | 109,430,170.43      |                            | 2,208,170,511.33   |                  |
| 282 | Education | University of Agriculture, Makurdi                         | 333,290,837.81     | 333,290,837.81      | 333,290,837.81   | 333,290,837.81   | 333,194,500.00   | 333,488,337.81   | 333,290,837.81   | 333,290,837.81    | 333,290,837.81       | 333,290,837.81     | 333,290,837.81      | 178,469,588.89      |                            | 3,873,744,296.96   |                  |
| 283 | Education | Michael Opara University of Agriculture, Umudike           | 335,824,145.93     | 335,824,145.93      | 335,824,145.93   | 335,824,145.93   | 335,728,000.00   | 336,026,290.93   | 335,824,145.91   | 335,824,145.91    | 335,824,145.91       | 335,824,145.91     | 335,824,145.91      | 178,469,588.89      |                            | 3,873,744,296.96   |                  |
| 284 | Education | University of Port Harcourt                                | 695,957,860.81     | 695,957,860.81      | 695,957,860.81   | 695,957,860.81   | 695,861,567.56   | 696,054,154.06   | 695,957,860.83   | 695,957,860.83    | 695,957,860.83       | 695,957,860.83     | 695,957,860.83      | 347,401,932.04      |                            | 8,351,459,585.06   |                  |
| 285 | Education | Abubakar Tafawa Balewa University, Bauchi                  | 288,760,181.39     | 288,760,181.39      | 288,760,181.39   | 288,760,181.39   | 288,664,000.00   | 288,958,361.39   | 288,760,181.39   | 288,760,181.39    | 288,760,181.39       | 288,760,181.39     | 288,760,181.39      | 144,380,091.94      |                            | 3,471,401,932.04   |                  |
| 286 | Education | Federal University of Technology, Owerri                   | 461,841,530.14     | 461,841,530.14      | 461,841,530.14   | 461,841,530.14   | 461,745,238.92   | 461,937,833.42   | 461,841,530.17   | 461,841,530.17    | 461,841,530.17       | 461,841,530.17     | 461,841,530.17      | 245,358,178.30      |                            | 5,325,615,000.08   |                  |