



GOVERNMENT OF AKWA IBOM STATE OF NIGERIA

2026 APPROVED BUDGET



Akwa Ibom State Government 2026 Approved Budget Summary			
Item	2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
Opening Balance	375,700,000,000.00	220,700,000,000.00	
Recurrent Revenue	1,259,300,000,000.00	1,324,100,000,000.00	-
11 - GOVERNMENT SHARE OF FAAC	1,165,485,000,000.00	1,174,100,000,000.00	-
12 - INDEPENDENT REVENUE	93,815,000,000.00	150,000,000,000.00	
Recurrent Expenditure	425,664,328,180.00	416,594,925,850.00	8,856,980,000.00
21 - PERSONNEL COST (Including Pensions & Gratuity)	158,685,114,130.00	164,295,243,030.00	-
22 - OTHER RECURRENT COSTS	266,979,214,050.00	252,299,682,820.00	8,856,980,000.00
Transfer to Capital Account	1,209,335,671,820.00	1,128,205,074,150.00	
Other Receipts	15,000,000,000.00	39,471,856,630.00	-
13 - AID AND GRANTS	11,500,000,000.00	30,466,856,630.00	-
14 - CAPITAL DEVELOPMENT FUND (CDF) RECEIPTS	3,500,000,000.00	9,005,000,000.00	-
32 - NON-CURRENT (FIXED) ASSETS (Capital Expenditure)	1,224,335,671,820.00	1,167,676,930,780.00	820,473,500.00
Total Expenditure	1,650,000,000,000.00	1,584,271,856,630.00	9,677,453,500.00

Akwa Ibom State Government 2026 Approved Budget - Expenditure by MDA		Personnel Expenditure	Other Recurrent Expenditure	Total Recurrent Expenditure	Capital Expenditure	Total Expenditure
Code	Administrative Unit					
	Total Expenditure	164,295,243,030.00	252,299,682,820.00	416,594,925,850.00	1,167,676,930,780.00	1,584,271,856,630.00
010000000000	ADMINISTRATION SECTOR	29,545,708,190.00	58,916,087,700.00	88,461,795,890.00	259,983,504,820.00	348,445,300,710.00
011100000000	OFFICE OF THE GOVERNOR	2,853,081,060.00	24,909,831,000.00	27,762,912,060.00	11,480,432,610.00	39,243,344,670.00
011100100100	OFFICE OF THE GOVERNOR	660,974,470.00	22,207,550,000.00	22,868,524,470.00	8,650,000,000.00	31,518,524,470.00
011100100200	OFFICE OF THE DEPUTY GOVERNOR	551,565,300.00	1,080,813,000.00	1,632,378,300.00	1,121,221,380.00	2,753,599,680.00
011100200100	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON AVIATION	59,067,890.00	40,000,000.00	99,067,890.00	-	99,067,890.00
011100500100	SUSTAINABLE DEVELOPMENT GOALS	-	25,000,000.00	25,000,000.00	280,000,000.00	305,000,000.00
011101000100	BUREAU OF PUBLIC PROCUREMENT	48,353,610.00	118,320,000.00	166,673,610.00	139,999,000.00	306,672,610.00
011101100100	AKWA IBOM STATE INFRASTRUCTURE, ASSET MANAGEMENT AND MAINTENANCE	-	400,000,000.00	400,000,000.00	140,152,680.00	540,152,680.00
011101100200	BUREAU OF POLITICAL AND SOCIAL REORIENTATION	264,973,250.00	224,300,000.00	489,273,250.00	140,152,680.00	629,425,930.00
011101100300	BUREAU OF INTERGOVERNMENTAL AND NATIONAL ASSEMBLY RELATIONSHIPS	-	155,000,000.00	155,000,000.00	-	155,000,000.00
011101100400	OFFICE OF THE SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POVERTY REDUCTION	115,416,180.00	36,780,000.00	152,196,180.00	-	152,196,180.00
011103300100	STATE AGENCY FOR THE CONTROL OF AIDS (SACA)	101,334,460.00	106,568,000.00	207,902,460.00	150,000,000.00	357,902,460.00
011111000100	LAND USE ALLOCATION COMMITTEE	202,268,020.00	81,180,000.00	283,448,020.00	56,000,000.00	339,448,020.00
011104800100	AKWA IBOM STATE LIFE ENHANCEMENT AGENCY	152,703,770.00	56,900,000.00	209,603,770.00	700,610,690.00	910,214,460.00
011103800100	CHRISTIAN PILGRIMS WELFARE BOARD	79,851,970.00	232,000,000.00	311,851,970.00	14,000,000.00	325,851,970.00
011122000100	FINANCE AND GENERAL PURPOSE COMMITTEE	-	61,150,000.00	61,150,000.00	-	61,150,000.00
011105900100	SPECIAL SERVICE DEPARTMENT	616,572,140.00	84,270,000.00	700,842,140.00	88,296,180.00	789,138,320.00
016100000000	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT	1,727,266,590.00	12,546,400,000.00	14,273,666,590.00	23,362,361,070.00	37,636,027,660.00
016100100100	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT	1,399,185,260.00	11,548,050,000.00	12,947,235,260.00	23,012,061,070.00	35,959,296,330.00
016100300100	EXECUTIVE COUNCIL SECRETARIAT	-	20,200,000.00	20,200,000.00	-	20,200,000.00
016102100100	AKWA IBOM STATE LIAISON OFFICE ABUJA	195,686,220.00	534,650,000.00	730,336,220.00	280,300,000.00	1,010,636,220.00
016102100200	AKWA IBOM STATE LIAISON OFFICE LAGOS	132,395,110.00	428,500,000.00	560,895,110.00	70,000,000.00	630,895,110.00
016102200100	ADVISORY COUNCIL ON PREROGATIVE OF MERCY	-	15,000,000.00	15,000,000.00	-	15,000,000.00
011200000000	AKWA IBOM STATE HOUSE OF ASSEMBLY	2,711,590,900.00	6,865,900,000.00	9,577,490,900.00	26,406,155,000.00	35,983,645,900.00
011200300100	AKWA IBOM STATE HOUSE OF ASSEMBLY	2,059,271,040.00	6,705,700,000.00	8,764,971,040.00	26,125,850,000.00	34,890,821,040.00
011200400100	AKWA IBOM STATE HOUSE OF ASSEMBLY SERVICE COM.	652,319,860.00	160,200,000.00	812,519,860.00	280,305,000.00	1,092,824,860.00

Akwa Ibom State Government 2026 Approved Budget - Expenditure by MDA

Code	Administrative Unit	Personnel Expenditure	Other Recurrent Expenditure	Total Recurrent Expenditure	Capital Expenditure	Total Expenditure
012300000000	MINISTRY OF INFORMATION	2,049,169,390.00	2,898,480,000.00	4,947,649,390.00	19,494,900,000.00	24,442,549,390.00
012300100100	MINISTRY OF INFORMATION	619,236,190.00	2,389,480,000.00	3,008,716,190.00	19,374,900,000.00	22,383,616,190.00
012300200100	AKWA IBOM STATE BROADCASTING CORPORATION(TV SERVICES)	412,598,280.00	100,000,000.00	512,598,280.00	-	512,598,280.00
012300300100	AKWA IBOM STATE BROADCASTING CORPORATION(RADIO SERVICES)	460,621,270.00	100,000,000.00	560,621,270.00	-	560,621,270.00
012300500100	AKWA IBOM STATE NEWSPAPER CORPORATION	330,234,890.00	179,000,000.00	509,234,890.00	-	509,234,890.00
012305600100	ETHICAL AND ATTITUDINAL RE-ORIENTATION COMMISSION (EARCOM)	226,478,760.00	130,000,000.00	356,478,760.00	120,000,000.00	476,478,760.00
012400000000	MINISTRY OF INTERNAL SECURITY AND WATERWAYS	147,605,250.00	7,122,100,000.00	7,269,705,250.00	21,455,000,000.00	28,724,705,250.00
012400100100	MINISTRY OF INTERNAL SECURITY AND WATERWAYS	147,605,250.00	7,122,100,000.00	7,269,705,250.00	21,455,000,000.00	28,724,705,250.00
012500000000	OFFICE OF THE HEAD OF CIVIL SERVICE	16,684,489,440.00	1,599,546,700.00	18,284,036,140.00	1,134,450,000.00	19,418,486,140.00
012500100100	OFFICE OF THE HEAD OF CIVIL SERVICE	250,358,830.00	537,316,700.00	787,675,530.00	994,450,000.00	1,782,125,530.00
012500100200	GENERAL SERVICES OFFICE	16,012,414,020.00	781,880,000.00	16,794,294,020.00	70,000,000.00	16,864,294,020.00
012500100300	DEPARTMENT OF ESTABLISHMENT	421,716,590.00	280,350,000.00	702,066,590.00	70,000,000.00	772,066,590.00
014000000000	OFFICE OF STATE AUDITOR GENERAL	1,270,819,750.00	416,460,000.00	1,687,279,750.00	660,240,690.00	2,347,520,440.00
014000100100	OFFICE OF STATE AUDITOR GENERAL	612,505,060.00	190,260,000.00	802,765,060.00	209,859,000.00	1,012,624,060.00
014000200100	OFFICE OF AUDITOR GEN. FOR LOCAL GOVERNMENT	472,222,960.00	126,600,000.00	598,822,960.00	170,076,340.00	768,899,300.00
014000300100	AKWA IBOM STATE AUDIT SERVICE COMMISSION	186,091,730.00	99,600,000.00	285,691,730.00	280,305,350.00	565,997,080.00
014700000000	AKWA IBOM STATE CIVIL SERVICE COMMISSION	448,575,980.00	249,820,000.00	698,395,980.00	111,400,000.00	809,795,980.00
014700100100	AKWA IBOM STATE CIVIL SERVICE COMMISSION	448,575,980.00	249,820,000.00	698,395,980.00	111,400,000.00	809,795,980.00
014900000000	LOCAL GOVERNMENT SERVICE COMMISSION	479,179,300.00	141,690,000.00	620,869,300.00	112,045,810.00	732,915,110.00
014900100100	LOCAL GOVERNMENT SERVICE COMMISSION	332,793,550.00	61,640,000.00	394,433,550.00	70,000,000.00	464,433,550.00
014900200100	LOCAL GOVERNMENT PENSION BOARD	146,385,750.00	80,050,000.00	226,435,750.00	42,045,810.00	268,481,560.00
014800000000	AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION (AKSIEC)	781,256,290.00	395,470,000.00	1,176,726,290.00	140,150,000.00	1,316,876,290.00
014800100100	AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	781,256,290.00	395,470,000.00	1,176,726,290.00	140,150,000.00	1,316,876,290.00
016700000000	MINISTRY OF SPECIAL DUTIES AND IBOM DEEP SEAPORT	392,674,240.00	1,770,390,000.00	2,163,064,240.00	155,626,369,640.00	157,789,433,880.00
016700100100	MINISTRY OF SPECIAL DUTIES AND IBOM DEEP SEAPORT	392,674,240.00	1,770,390,000.00	2,163,064,240.00	155,626,369,640.00	157,789,433,880.00
020000000000	ECONOMIC SECTOR	57,545,942,590.00	136,679,464,360.00	194,225,406,950.00	676,943,491,410.00	871,168,898,360.00

Akwa Ibom State Government 2026 Approved Budget - Expenditure by MDA

Code	Administrative Unit	Personnel Expenditure	Other Recurrent Expenditure	Total Recurrent Expenditure	Capital Expenditure	Total Expenditure
021500000000	MINISTRY OF AGRICULTURE	3,995,670,200.00	11,738,390,000.00	15,734,060,200.00	30,731,257,980.00	46,465,318,180.00
021500100100	MINISTRY OF AGRICULTURE	2,384,834,760.00	2,752,910,000.00	5,137,744,760.00	24,793,387,000.00	29,931,131,760.00
021500200100	AKWA IBOM STATE AGRICULTURAL DEVELOPMENT PROGRAMME	1,033,935,310.00	34,800,000.00	1,068,735,310.00	-	1,068,735,310.00
021501000100	AGRICULTURAL LOANS BOARD	-	20,520,000.00	20,520,000.00	-	20,520,000.00
021501100100	AKWA IBOM STATE RICE DEVELOPMENT PROJECT	-	6,300,000.00	6,300,000.00	-	6,300,000.00
021501200100	AKWA IBOM STATE INTEGRATED FARMERS SCHEME	-	18,500,000.00	18,500,000.00	-	18,500,000.00
021510600100	AKWA IBOM STATE BULK PURCHASE AGENCY	-	8,344,600,000.00	8,344,600,000.00	3,654,817,540.00	11,999,417,540.00
021520000100	BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	576,900,130.00	560,760,000.00	1,137,660,130.00	2,283,053,440.00	3,420,713,570.00
022000000000	MINISTRY OF FINANCE	37,043,557,620.00	40,629,750,000.00	77,673,307,620.00	15,791,180,000.00	93,464,487,620.00
022000100100	MINISTRY OF FINANCE	638,005,250.00	17,440,230,000.00	18,078,235,250.00	10,250,600,000.00	28,328,835,250.00
022000200100	DEBT MANAGEMENT OFFICE	92,423,790.00	123,520,000.00	215,943,790.00	70,000,000.00	285,943,790.00
022000700100	OFFICE OF THE ACCOUNTANT GENERAL	34,522,655,430.00	19,517,810,000.00	54,040,465,430.00	4,210,580,000.00	58,251,045,430.00
022000700200	PROJECT FINANCIAL MANAGEMENT UNIT	-	13,400,000.00	13,400,000.00	-	13,400,000.00
022000800100	AKWA IBOM STATE INTERNAL REVENUE SERVICE	1,790,473,150.00	3,534,790,000.00	5,325,263,150.00	1,260,000,000.00	6,585,263,150.00
022200000000	MINISTRY OF TRADE AND INVESTMENT	1,793,434,810.00	34,803,000,000.00	36,596,434,810.00	44,731,696,190.00	81,328,131,000.00
022200100100	MINISTRY OF TRADE AND INVESTMENT	1,151,593,100.00	34,421,400,000.00	35,572,993,100.00	13,573,135,000.00	49,146,128,100.00
022200200100	AKWA IBOM STATE INVESTMENT CORPORATION	186,192,600.00	342,000,000.00	528,192,600.00	30,906,361,190.00	31,434,553,790.00
022200300100	AKWA IBOM PROPERTY AND INVESTMENTS COMPANY (APICO)	455,649,110.00	39,600,000.00	495,249,110.00	252,200,000.00	747,449,110.00
022700000000	MINISTRY OF LABOUR AND MANPOWER PLANNING	235,693,140.00	300,000,000.00	535,693,140.00	400,000,000.00	935,693,140.00
022700100100	MINISTRY OF LABOUR AND MANPOWER PLANNING	235,693,140.00	300,000,000.00	535,693,140.00	400,000,000.00	935,693,140.00
022800000000	MINISTRY OF SCIENCE AND DIGITAL ECONOMY	611,436,650.00	302,700,000.00	914,136,650.00	2,773,221,500.00	3,687,358,150.00
022800100100	MINISTRY OF SCIENCE AND DIGITAL ECONOMY	611,436,650.00	302,700,000.00	914,136,650.00	2,773,221,500.00	3,687,358,150.00
022900000000	MINISTRY OF TRANSPORT	1,851,607,530.00	2,058,940,000.00	3,910,547,530.00	27,132,984,220.00	31,043,531,750.00
022900100100	MINISTRY OF TRANSPORT	309,748,540.00	262,640,000.00	572,388,540.00	25,731,984,220.00	26,304,372,760.00
022900200100	AKWA IBOM AIRPORT DEVELOPMENT COMPANY LIMITED	1,461,605,420.00	1,783,300,000.00	3,244,905,420.00	1,401,000,000.00	4,645,905,420.00
022900300100	AKWA IBOM URBAN TAXI NETWORK LIMITED	80,253,570.00	13,000,000.00	93,253,570.00	-	93,253,570.00
023100000000	MINISTRY OF POWER	240,439,710.00	152,640,000.00	393,079,710.00	10,160,500,000.00	10,553,579,710.00
023100100100	MINISTRY OF POWER	240,439,710.00	152,640,000.00	393,079,710.00	10,160,500,000.00	10,553,579,710.00

Akwa Ibom State Government 2026 Approved Budget - Expenditure by MDA

Code	Administrative Unit	Personnel Expenditure	Other Recurrent Expenditure	Total Recurrent Expenditure	Capital Expenditure	Total Expenditure
023300000000	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES	1,235,221,470.00	7,395,050,000.00	8,630,271,470.00	27,903,026,620.00	36,533,298,090.00
023300100100	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES	1,070,149,370.00	1,139,050,000.00	2,209,199,370.00	20,310,000,000.00	22,519,199,370.00
023300200100	AKWA IBOM STATE ENVIRONMENTAL PROTECTION AND WASTE MANAGEMENT AGENCY	165,072,100.00	6,256,000,000.00	6,421,072,100.00	7,593,026,620.00	14,014,098,720.00
023400000000	MINISTRY OF WORKS AND FIRE SERVICE	2,006,353,230.00	2,196,960,000.00	4,203,313,230.00	416,211,735,110.00	420,415,048,340.00
023400100100	MINISTRY OF WORKS AND FIRE SERVICE	1,779,718,490.00	1,339,420,000.00	3,119,138,490.00	414,460,971,750.00	417,580,110,240.00
023400400100	AKS ROAD MAINTENANCE AND OTHER INFRASTRUCTURE AGENCY	226,634,740.00	658,840,000.00	885,474,740.00	700,763,360.00	1,586,238,100.00
023405500100	AKS RURAL ACCESS ROAD AGENCY	-	75,000,000.00	75,000,000.00	1,030,000,000.00	1,105,000,000.00
023405700100	AKS RURAL ACCESS ROAD FUND	-	123,700,000.00	123,700,000.00	20,000,000.00	143,700,000.00
023600000000	MINISTRY OF CULTURE AND TOURISM	1,105,548,700.00	1,957,354,360.00	3,062,903,060.00	15,655,401,950.00	18,718,305,010.00
023600100100	MINISTRY OF CULTURE AND TOURISM	550,024,730.00	1,899,000,000.00	2,449,024,730.00	14,181,401,950.00	16,630,426,680.00
023600200100	AKWA IBOM HOTELS AND TOURISM BOARD	184,006,720.00	25,800,000.00	209,806,720.00	1,404,000,000.00	1,613,806,720.00
023600600100	AKWA IBOM STATE COUNCIL FOR ARTS AND CULTURE	371,517,250.00	32,554,360.00	404,071,610.00	70,000,000.00	474,071,610.00
023800000000	MINISTRY OF BUDGET AND ECONOMIC PLANNING	4,575,181,570.00	23,214,700,000.00	27,789,881,570.00	16,173,763,750.00	43,963,645,320.00
023800100100	MINISTRY OF BUDGET AND ECONOMIC PLANNING	294,696,430.00	6,785,100,000.00	7,079,796,430.00	170,000,000.00	7,249,796,430.00
023800100500	STATE BUDGET OFFICE	4,070,748,430.00	16,277,100,000.00	20,347,848,430.00	15,370,550,000.00	35,718,398,430.00
023800400100	STATE BUREAU OF STATISTICS	209,736,710.00	152,500,000.00	362,236,710.00	633,213,750.00	995,450,460.00
025000000000	AKWA IBOM FISCAL RESPONSIBILITY BOARD	-	158,750,000.00	158,750,000.00	70,076,340.00	228,826,340.00
025000100100	AKWA IBOM FISCAL RESPONSIBILITY BOARD	-	158,750,000.00	158,750,000.00	70,076,340.00	228,826,340.00
025200000000	MINISTRY OF WATER RESOURCES AND SANITATION	957,527,750.00	813,160,000.00	1,770,687,750.00	2,180,700,000.00	3,951,387,750.00
025200100100	MINISTRY OF WATER RESOURCES AND SANITATION	346,650,520.00	421,100,000.00	767,750,520.00	1,927,200,000.00	2,694,950,520.00
025200200100	AKWA IBOM STATE WATER COMPANY LIMITED	426,345,470.00	215,240,000.00	641,585,470.00	112,500,000.00	754,085,470.00
025200300100	AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION AGENCY	184,531,760.00	176,820,000.00	361,351,760.00	141,000,000.00	502,351,760.00
025300000000	MINISTRY OF HOUSING	453,319,340.00	7,211,120,000.00	7,664,439,340.00	53,457,947,750.00	61,122,387,090.00
025300100100	MINISTRY OF HOUSING	453,319,340.00	7,211,120,000.00	7,664,439,340.00	53,457,947,750.00	61,122,387,090.00
026000000000	MINISTRY OF LANDS	1,440,950,870.00	3,746,950,000.00	5,187,900,870.00	13,570,000,000.00	18,757,900,870.00
026000100100	MINISTRY OF LANDS	948,272,250.00	3,367,950,000.00	4,316,222,250.00	13,270,000,000.00	17,586,222,250.00
026000200100	OFFICE OF THE STATE SURVEYOR GENERAL	492,678,620.00	379,000,000.00	871,678,620.00	300,000,000.00	1,171,678,620.00

Akwa Ibom State Government 2026 Approved Budget - Expenditure by MDA

Code	Administrative Unit	Personnel Expenditure	Other Recurrent Expenditure	Total Recurrent Expenditure	Capital Expenditure	Total Expenditure
0300000000000	LAW AND JUSTICE	6,209,574,510.00	5,384,790,000.00	11,594,364,510.00	12,143,215,490.00	23,737,580,000.00
0318000000000	AKWA IBOM STATE JUDICIARY	4,707,554,750.00	3,387,540,000.00	8,095,094,750.00	4,342,142,580.00	12,437,237,330.00
031800100100	AKWA IBOM STATE JUDICIARY	4,412,699,560.00	3,350,000,000.00	7,762,699,560.00	4,221,989,900.00	11,984,689,460.00
031801100100	JUDICIAL SERVICE COMMISSION	294,855,190.00	37,540,000.00	332,395,190.00	120,152,680.00	452,547,870.00
0326000000000	MINISTRY OF JUSTICE	1,502,019,760.00	1,997,250,000.00	3,499,269,760.00	7,801,072,910.00	11,300,342,670.00
032600100100	MINISTRY OF JUSTICE	1,310,408,890.00	1,864,900,000.00	3,175,308,890.00	7,724,050,000.00	10,899,358,890.00
032600200100	LAW REFORM COMMISSION	191,610,870.00	92,000,000.00	283,610,870.00	56,000,000.00	339,610,870.00
032600300100	AKWA IBOM STATE CENTER FOR ALTERNATIVE DISPUTE RESOLUTION	-	40,350,000.00	40,350,000.00	21,022,910.00	61,372,910.00
0400000000000	REGIONAL SECTOR	317,889,390.00	624,750,760.00	942,640,150.00	2,324,872,530.00	3,267,512,680.00
0437000000000	UYO CAPITAL CITY DEVELOPMENT AUTHORITY	317,889,390.00	624,750,760.00	942,640,150.00	2,324,872,530.00	3,267,512,680.00
043702100100	UYO CAPITAL CITY DEVELOPMENT AUTHORITY	317,889,390.00	624,750,760.00	942,640,150.00	2,324,872,530.00	3,267,512,680.00
0500000000000	SOCIAL SECTOR	70,676,128,350.00	50,694,590,000.00	121,370,718,350.00	216,281,846,530.00	337,652,564,880.00
0513000000000	MINISTRY OF YOUTH DEVELOPMENT	3,269,012,230.00	1,835,000,000.00	5,104,012,230.00	15,820,700,000.00	20,924,712,230.00
051300100100	MINISTRY OF YOUTH DEVELOPMENT	3,269,012,230.00	1,835,000,000.00	5,104,012,230.00	15,820,700,000.00	20,924,712,230.00
0514000000000	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE	597,441,910.00	1,887,720,000.00	2,485,161,910.00	700,700,000.00	3,185,861,910.00
051400100100	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE	597,441,910.00	1,887,720,000.00	2,485,161,910.00	700,700,000.00	3,185,861,910.00
0517000000000	MINISTRY OF EDUCATION	48,763,548,430.00	13,985,400,000.00	62,748,948,430.00	31,657,351,180.00	94,406,299,610.00
051700100100	MINISTRY OF EDUCATION	1,108,280,150.00	10,682,150,000.00	11,790,430,150.00	23,425,833,070.00	35,216,263,220.00
051700300100	STATE UNIVERSAL BASIC EDUCATION	2,028,388,960.00	631,900,000.00	2,660,288,960.00	7,809,068,110.00	10,469,357,070.00
051702600100	STATE SECONDARY EDUCATION BOARD	28,597,222,830.00	428,440,000.00	29,025,662,830.00	141,950,000.00	29,167,612,830.00
051705400100	AKWA IBOM STATE TEACHERS REGISTRATION COUNCIL	-	8,600,000.00	8,600,000.00	-	8,600,000.00
051705600100	STATE SCHOLARSHIP BOARD	-	20,000,000.00	20,000,000.00	-	20,000,000.00
051702100100	AKWA IBOM STATE UNIVERSITY	6,764,637,140.00	902,000,000.00	7,666,637,140.00	-	7,666,637,140.00
051706600100	AKWA IBOM STATE COLLEGE OF EDUCATION	2,601,160,560.00	158,600,000.00	2,759,760,560.00	-	2,759,760,560.00
051701800100	AKWA IBOM STATE POLYTECHNIC	3,154,378,220.00	524,000,000.00	3,678,378,220.00	-	3,678,378,220.00
051700800100	AKWA IBOM STATE LIBRARY BOARD	101,621,680.00	14,230,000.00	115,851,680.00	-	115,851,680.00
051706900100	AGENCY FOR ADULT AND NON FORMAL EDUCATION	121,543,450.00	30,000,000.00	151,543,450.00	-	151,543,450.00
051706700100	AKWA IBOM COLLEGE OF SCIENCE AND TECHNOLOGY	1,068,823,480.00	122,000,000.00	1,190,823,480.00	-	1,190,823,480.00
051707000100	SPECIAL EDUCATION CENTRE	-	25,000,000.00	25,000,000.00	-	25,000,000.00
051705300100	STATE TECHNICAL SCHOOLS BOARD-	2,425,652,840.00	320,880,000.00	2,746,532,840.00	280,500,000.00	3,027,032,840.00
051707100100	COLLEGE OF NURSING SCIENCES	791,839,120.00	102,800,000.00	894,639,120.00	-	894,639,120.00
051707200100	FRENCH LANGUAGE CENTRE	-	14,800,000.00	14,800,000.00	-	14,800,000.00

Akwa Ibom State Government 2026 Approved Budget - Expenditure by MDA

Code	Administrative Unit	Personnel Expenditure	Other Recurrent Expenditure	Total Recurrent Expenditure	Capital Expenditure	Total Expenditure
052100000000	MINISTRY OF HEALTH	16,548,564,580.00	8,289,220,000.00	24,837,784,580.00	151,047,555,350.00	175,885,339,930.00
052100100100	MINISTRY OF HEALTH	5,428,783,010.00	6,845,860,000.00	12,274,643,010.00	144,657,400,000.00	156,932,043,010.00
052100200100	STATE HEALTH INSURANCE AGENCY	175,852,220.00	71,000,000.00	246,852,220.00	1,248,305,350.00	1,495,157,570.00
052100300100	AKWA IBOM STATE PRIMARY HEALTH CARE DEVELOPMENT AGENCY	635,911,490.00	973,700,000.00	1,609,611,490.00	4,931,550,000.00	6,541,161,490.00
052110200100	HOSPITALS MANAGEMENT BOARD	10,308,017,860.00	382,730,000.00	10,690,747,860.00	210,300,000.00	10,901,047,860.00
052111600100	AKWA IBOM STATE TASK FORCE ON COUNTERFEIT AND FAKE DRUGS AN	-	6,900,000.00	6,900,000.00	-	6,900,000.00
052110300100	STATE COMMITTEE ON FOOD AND NUTRITION	-	9,030,000.00	9,030,000.00	-	9,030,000.00
053900000000	MINISTRY OF SPORTS	912,218,920.00	1,399,880,000.00	2,312,098,920.00	11,270,540,000.00	13,582,638,920.00
053900100100	MINISTRY OF SPORTS	348,218,920.00	1,332,480,000.00	1,680,698,920.00	11,270,540,000.00	12,951,238,920.00
053900300100	AKWA IBOM STATE SPORTS COUNCIL	144,000,000.00	25,400,000.00	169,400,000.00	-	169,400,000.00
053900400100	AKWA UNITED FOOTBALL CLUB	180,000,000.00	24,000,000.00	204,000,000.00	-	204,000,000.00
053900600100	IBOM ANGEL FOOTBALL CLUB	240,000,000.00	18,000,000.00	258,000,000.00	-	258,000,000.00
055400000000	MINISTRY OF HUMANITARIAN AFFAIRS	120,483,090.00	22,909,400,000.00	23,029,883,090.00	5,370,000,000.00	28,399,883,090.00
055400100100	MINISTRY OF HUMANITARIAN AFFAIRS	120,483,090.00	22,909,400,000.00	23,029,883,090.00	5,370,000,000.00	28,399,883,090.00
055100000000	MINISTRY OF LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS	464,859,190.00	387,970,000.00	852,829,190.00	415,000,000.00	1,267,829,190.00
055100100100	MINISTRY OF LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS	464,859,190.00	387,970,000.00	852,829,190.00	415,000,000.00	1,267,829,190.00

Akwa Ibom State Government 2026 - Total Revenue (including Capital Receipts) by Administrative Classification

Code	Administrative Unit	2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
	Total Revenue	1,274,300,000,000.00	1,363,571,856,630.00	
010000000000	ADMINISTRATION SECTOR	528,440,000.00	542,440,000.00	
011100000000	OFFICE OF THE GOVERNOR	89,700,000.00	105,000,000.00	
011110600100	BUREAU OF POLITICAL AND SOCIAL REORIENTATION	300,000.00	500,000.00	
011111000100	LAND USE ALLOCATION COMMITTEE	29,900,000.00	30,000,000.00	
011103800100	CHRISTIAN PILGRIMS WELFARE BOARD	3,500,000.00	3,500,000.00	
011122000100	FINANCE AND GENERAL PURPOSE COMMITTEE	56,000,000.00	71,000,000.00	
016100000000	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT	14,000,000.00	14,000,000.00	
016102100100	AKWA IBOM STATE LIAISON OFFICE ABUJA	7,000,000.00	7,000,000.00	
016102100200	AKWA IBOM STATE LIAISON OFFICE LAGOS	7,000,000.00	7,000,000.00	
011200000000	AKWA IBOM STATE HOUSE OF ASSEMBLY	-	5,000,000.00	
011200300100	AKWA IBOM STATE HOUSE OF ASSEMBLY	-	5,000,000.00	
012300000000	MINISTRY OF INFORMATION	314,200,000.00	314,200,000.00	
012300100100	MINISTRY OF INFORMATION	2,200,000.00	2,200,000.00	
012300200100	AKWA IBOM STATE BROADCASTING CORPORATION(TV SERVICES)	100,000,000.00	100,000,000.00	
012300300100	AKWA IBOM STATE BROADCASTING CORPORATION(RADIO SERVICES)	100,000,000.00	100,000,000.00	
012300500100	AKWA IBOM STATE NEWSPAPER CORPORATION	112,000,000.00	112,000,000.00	
012500000000	OFFICE OF THE HEAD OF CIVIL SERVICE	14,200,000.00	25,400,000.00	
012500100100	OFFICE OF THE HEAD OF CIVIL SERVICE	3,000,000.00	13,000,000.00	
012500100200	GENERAL SERVICES OFFICE	1,600,000.00	1,600,000.00	
012500100300	DEPARTMENT OF ESTABLISHMENT	9,600,000.00	10,800,000.00	
014000000000	OFFICE OF STATE AUDITOR GENERAL	80,500,000.00	66,500,000.00	
014000100100	OFFICE OF STATE AUDITOR GENERAL	25,000,000.00	6,000,000.00	
014000200100	OFFICE OF AUDITOR GEN. FOR LOCAL GOVERNMENT	55,500,000.00	55,500,000.00	
014000300100	AKWA IBOM STATE AUDIT SERVICE COMMISSION	-	5,000,000.00	
014700000000	AKWA IBOM STATE CIVIL SERVICE COMMISSION	3,520,000.00	3,520,000.00	
014700100100	AKWA IBOM STATE CIVIL SERVICE COMMISSION	3,520,000.00	3,520,000.00	
014900000000	LOCAL GOVERNMENT SERVICE COMMISSION	4,300,000.00	4,300,000.00	
014900100100	LOCAL GOVERNMENT SERVICE COMMISSION	4,000,000.00	4,000,000.00	
014900200100	LOCAL GOVERNMENT PENSION BOARD	300,000.00	300,000.00	
014800000000	AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION (AKSIEC)	8,020,000.00	4,520,000.00	
014800100100	AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	8,020,000.00	4,520,000.00	

Akwa Ibom State Government 2026 - Total Revenue (including Capital Receipts) by Administrative Classification

Code	Administrative Unit	2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
020000000000	ECONOMIC SECTOR	1,270,063,803,700.00	1,358,275,918,970.00	
021500000000	MINISTRY OF AGRICULTURE	80,070,000.00	91,220,000.00	
021500100100	MINISTRY OF AGRICULTURE	68,570,000.00	52,800,000.00	
021501000100	AGRICULTURAL LOANS BOARD	11,500,000.00	11,500,000.00	
021520000100	BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	-	26,920,000.00	
022000000000	MINISTRY OF FINANCE	1,249,425,043,700.00	1,327,614,346,970.00	
022000100100	MINISTRY OF FINANCE	3,200,000,000.00	18,771,856,630.00	
022000700100	OFFICE OF THE ACCOUNTANT GENERAL	1,160,925,370,000.00	1,179,245,370,000.00	
022000800100	AKWA IBOM STATE INTERNAL REVENUE SERVICE	85,299,673,700.00	129,597,120,340.00	
022200000000	MINISTRY OF TRADE AND INVESTMENT	349,200,000.00	639,200,000.00	
022200100100	MINISTRY OF TRADE AND INVESTMENT	78,200,000.00	78,200,000.00	
022200200100	AKWA IBOM STATE INVESTMENT CORPORATION	241,000,000.00	481,000,000.00	
022200300100	AKWA IBOM PROPERTY AND INVESTMENTS COMPANY (APICO)	30,000,000.00	80,000,000.00	
022800000000	MINISTRY OF SCIENCE AND DIGITAL ECONOMY	5,500,000.00	5,500,000.00	
022800100100	MINISTRY OF SCIENCE AND DIGITAL ECONOMY	5,500,000.00	5,500,000.00	
022900000000	MINISTRY OF TRANSPORT	824,600,000.00	1,102,525,000.00	
022900100100	MINISTRY OF TRANSPORT	300,600,000.00	500,000,000.00	
022900200100	AKWA IBOM AIRPORT DEVELOPMENT COMPANY LIMITED	523,500,000.00	602,025,000.00	
022900300100	AKWA IBOM URBAN TAXI NETWORK LIMITED	500,000.00	500,000.00	
023300000000	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES	5,170,000,000.00	5,170,000,000.00	
023300100100	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES	5,010,000,000.00	5,010,000,000.00	
023300200100	AKWA IBOM STATE ENVIRONMENTAL PROTECTION AND WASTE MANAGEMENT A	160,000,000.00	160,000,000.00	
023400000000	MINISTRY OF WORKS AND FIRE SERVICE	1,229,550,000.00	1,229,550,000.00	
023400100100	MINISTRY OF WORKS AND FIRE SERVICE	1,229,550,000.00	1,229,550,000.00	

Akwa Ibom State Government 2026 - Total Revenue (including Capital Receipts) by Administrative Classification

Code	Administrative Unit	2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
023600000000	MINISTRY OF CULTURE AND TOURISM	76,200,000.00	509,700,000.00	
023600100100	MINISTRY OF CULTURE AND TOURISM	64,000,000.00	5,500,000.00	
023600200100	AKWA IBOM HOTELS AND TOURISM BOARD	8,000,000.00	500,000,000.00	
023600600100	AKWA IBOM STATE COUNCIL FOR ARTS AND CULTURE	4,200,000.00	4,200,000.00	
023800000000	MINISTRY OF BUDGET AND ECONOMIC PLANNING	11,010,000,000.00	20,010,000,000.00	
023800100100	MINISTRY OF BUDGET AND ECONOMIC PLANNING	11,000,000,000.00	20,000,000,000.00	
023800100500	STATE BUDGET OFFICE	10,000,000.00	10,000,000.00	
025200000000	MINISTRY OF WATER RESOURCES AND SANITATION	321,740,000.00	331,977,000.00	
025200200100	AKWA IBOM STATE WATER COMPANY LIMITED	319,240,000.00	329,477,000.00	
025200300100	AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION AGENCY	2,500,000.00	2,500,000.00	
025300000000	MINISTRY OF HOUSING	90,000,000.00	90,000,000.00	
025300100100	MINISTRY OF HOUSING	90,000,000.00	90,000,000.00	
026000000000	MINISTRY OF LANDS	1,481,900,000.00	1,481,900,000.00	
026000100100	MINISTRY OF LANDS	1,163,900,000.00	1,163,900,000.00	
026000200100	OFFICE OF THE STATE SURVEYOR GENERAL	318,000,000.00	318,000,000.00	
030000000000	LAW AND JUSTICE	602,400,000.00	1,310,050,000.00	
031800000000	AKWA IBOM STATE JUDICIARY	93,300,000.00	100,950,000.00	
031800100100	AKWA IBOM STATE JUDICIARY	91,800,000.00	98,850,000.00	
031801100100	JUDICIAL SERVICE COMMISSION	1,500,000.00	2,100,000.00	
032600000000	MINISTRY OF JUSTICE	509,100,000.00	1,209,100,000.00	
032600100100	MINISTRY OF JUSTICE	507,100,000.00	1,207,100,000.00	
032600200100	LAW REFORM COMMISSION	2,000,000.00	2,000,000.00	
040000000000	REGIONAL SECTOR	587,000,000.00	624,750,760.00	
043700000000	UYO CAPITAL CITY DEVELOPMENT AUTHORITY	587,000,000.00	624,750,760.00	
043702100100	UYO CAPITAL CITY DEVELOPMENT AUTHORITY	587,000,000.00	624,750,760.00	

Akwa Ibom State Government 2026 - Total Revenue (including Capital Receipts) by Administrative Classification

Code	Administrative Unit	2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
050000000000	SOCIAL SECTOR	2,518,356,300.00	2,818,696,900.00	
051400000000	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE	1,600,000.00	1,600,000.00	
051400100100	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE	1,600,000.00	1,600,000.00	
051700000000	MINISTRY OF EDUCATION	2,096,356,300.00	2,362,246,900.00	
051700100100	MINISTRY OF EDUCATION	110,000,000.00	138,720,000.00	
051700300100	STATE UNIVERSAL BASIC EDUCATION	150,000,000.00	200,000,000.00	
051702600100	STATE SECONDARY EDUCATION BOARD	5,050,000.00	5,050,000.00	
051702100100	AKWA IBOM STATE UNIVERSITY	1,070,756,300.00	1,177,776,900.00	
051706600100	AKWA IBOM STATE COLLEGE OF EDUCATION	98,600,000.00	98,600,000.00	
051701800100	AKWA IBOM STATE POLYTECHNIC	620,000,000.00	650,000,000.00	
051700800100	AKWA IBOM STATE LIBRARY BOARD	800,000.00	800,000.00	
051706900100	AGENCY FOR ADULT AND NON FORMAL EDUCATION	700,000.00	850,000.00	
051706700100	AKWA IBOM COLLEGE OF SCIENCE AND TECHNOLOGY	40,000,000.00	40,000,000.00	
051705300100	STATE TECHNICAL SCHOOLS BOARD-	450,000.00	450,000.00	
051707100100	COLLEGE OF NURSING SCIENCES	-	50,000,000.00	
052100000000	MINISTRY OF HEALTH	402,600,000.00	438,050,000.00	
052100100100	MINISTRY OF HEALTH	225,000,000.00	235,000,000.00	
052100300100	AKWA IBOM STATE PRIMARY HEALTH CARE DEVELOPMENT AGENCY	1,600,000.00	1,600,000.00	
052110200100	HOSPITALS MANAGEMENT BOARD	176,000,000.00	201,450,000.00	
053900000000	MINISTRY OF SPORTS	11,000,000.00	10,000,000.00	
053900100100	MINISTRY OF SPORTS	11,000,000.00	10,000,000.00	
055100000000	MINISTRY OF LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS	6,800,000.00	6,800,000.00	
055100100100	MINISTRY OF LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS	6,800,000.00	6,800,000.00	

Akwa Ibom State Government 2026 Approved Budget - Recurrent Revenue by Administrative Classification				
Code	Administrative Unit	2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
	Total Recurrent Revenue	1,259,300,000,000.00	1,324,100,000,000.00	
010000000000	ADMINISTRATION SECTOR	528,440,000.00	542,440,000.00	
011100000000	OFFICE OF THE GOVERNOR	89,700,000.00	105,000,000.00	
011110600100	BUREAU OF POLITICAL AND SOCIAL REORIENTATION	300,000.00	500,000.00	
011111000100	LAND USE ALLOCATION COMMITTEE	29,900,000.00	30,000,000.00	
011103800100	CHRISTIAN PILGRIMS WELFARE BOARD	3,500,000.00	3,500,000.00	
011122000100	FINANCE AND GENERAL PURPOSE COMMITTEE	56,000,000.00	71,000,000.00	
016100000000	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT	14,000,000.00	14,000,000.00	
016102100100	AKWA IBOM STATE LIAISON OFFICE ABUJA	7,000,000.00	7,000,000.00	
016102100200	AKWA IBOM STATE LIAISON OFFICE LAGOS	7,000,000.00	7,000,000.00	
011200000000	AKWA IBOM STATE HOUSE OF ASSEMBLY	-	5,000,000.00	
011200300100	AKWA IBOM STATE HOUSE OF ASSEMBLY	-	5,000,000.00	
012300000000	MINISTRY OF INFORMATION	314,200,000.00	314,200,000.00	
012300100100	MINISTRY OF INFORMATION	2,200,000.00	2,200,000.00	
012300200100	AKWA IBOM STATE BROADCASTING CORPORATION(TV SERVICES)	100,000,000.00	100,000,000.00	
012300300100	AKWA IBOM STATE BROADCASTING CORPORATION(RADIO SERVICES)	100,000,000.00	100,000,000.00	
012300500100	AKWA IBOM STATE NEWSPAPER CORPORATION	112,000,000.00	112,000,000.00	
012500000000	OFFICE OF THE HEAD OF CIVIL SERVICE	14,200,000.00	25,400,000.00	
012500100100	OFFICE OF THE HEAD OF CIVIL SERVICE	3,000,000.00	13,000,000.00	
012500100200	GENERAL SERVICES OFFICE	1,600,000.00	1,600,000.00	
012500100300	DEPARTMENT OF ESTABLISHMENT	9,600,000.00	10,800,000.00	
014000000000	OFFICE OF STATE AUDITOR GENERAL	80,500,000.00	66,500,000.00	
014000100100	OFFICE OF STATE AUDITOR GENERAL	25,000,000.00	6,000,000.00	
014000200100	OFFICE OF AUDITOR GEN. FOR LOCAL GOVERNMENT	55,500,000.00	55,500,000.00	
014000300100	AKWA IBOM STATE AUDIT SERVICE COMMISSION	-	5,000,000.00	
014700000000	AKWA IBOM STATE CIVIL SERVICE COMMISSION	3,520,000.00	3,520,000.00	
014700100100	AKWA IBOM STATE CIVIL SERVICE COMMISSION	3,520,000.00	3,520,000.00	
014900000000	LOCAL GOVERNMENT SERVICE COMMISSION	4,300,000.00	4,300,000.00	
014900100100	LOCAL GOVERNMENT SERVICE COMMISSION	4,000,000.00	4,000,000.00	
014900200100	LOCAL GOVERNMENT PENSION BOARD	300,000.00	300,000.00	
014800000000	AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION (AKSIEC)	8,020,000.00	4,520,000.00	
014800100100	AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	8,020,000.00	4,520,000.00	

Akwa Ibom State Government 2026 Approved Budget - Recurrent Revenue by Administrative Classification				
Code	Administrative Unit	2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
020000000000	ECONOMIC SECTOR	1,255,063,803,700.00	1,318,804,062,340.00	
021500000000	MINISTRY OF AGRICULTURE	80,070,000.00	91,220,000.00	
021500100100	MINISTRY OF AGRICULTURE	68,570,000.00	52,800,000.00	
021501000100	AGRICULTURAL LOANS BOARD	11,500,000.00	11,500,000.00	
021520000100	BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	-	26,920,000.00	
022000000000	MINISTRY OF FINANCE	1,246,425,043,700.00	1,309,142,490,340.00	
022000100100	MINISTRY OF FINANCE	200,000,000.00	300,000,000.00	
022000700100	OFFICE OF THE ACCOUNTANT GENERAL	1,160,925,370,000.00	1,179,245,370,000.00	
022000800100	AKWA IBOM STATE INTERNAL REVENUE SERVICE	85,299,673,700.00	129,597,120,340.00	
022200000000	MINISTRY OF TRADE AND INVESTMENT	349,200,000.00	639,200,000.00	
022200100100	MINISTRY OF TRADE AND INVESTMENT	78,200,000.00	78,200,000.00	
022200200100	AKWA IBOM STATE INVESTMENT CORPORATION	241,000,000.00	481,000,000.00	
022200300100	AKWA IBOM PROPERTY AND INVESTMENTS COMPANY (APICO)	30,000,000.00	80,000,000.00	
022800000000	MINISTRY OF SCIENCE AND DIGITAL ECONOMY	5,500,000.00	5,500,000.00	
022800100100	MINISTRY OF SCIENCE AND DIGITAL ECONOMY	5,500,000.00	5,500,000.00	
022900000000	MINISTRY OF TRANSPORT	824,600,000.00	1,102,525,000.00	
022900100100	MINISTRY OF TRANSPORT	300,600,000.00	500,000,000.00	
022900200100	AKWA IBOM AIRPORT DEVELOPMENT COMPANY LIMITED	523,500,000.00	602,025,000.00	
022900300100	AKWA IBOM URBAN TAXI NETWORK LIMITED	500,000.00	500,000.00	
023300000000	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES	5,170,000,000.00	5,170,000,000.00	
023300100100	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES	5,010,000,000.00	5,010,000,000.00	
023300200100	AKWA IBOM STATE ENVIRONMENTAL PROTECTION AND WASTE MANAGEMENT A	160,000,000.00	160,000,000.00	
023400000000	MINISTRY OF WORKS AND FIRE SERVICE	229,550,000.00	229,550,000.00	
023400100100	MINISTRY OF WORKS AND FIRE SERVICE	229,550,000.00	229,550,000.00	

Akwa Ibom State Government 2026 Approved Budget - Recurrent Revenue by Administrative Classification				
Code	Administrative Unit	2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
050000000000	SOCIAL SECTOR	2,518,356,300.00	2,818,696,900.00	
051400000000	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE	1,600,000.00	1,600,000.00	
051400100100	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE	1,600,000.00	1,600,000.00	
051700000000	MINISTRY OF EDUCATION	2,096,356,300.00	2,362,246,900.00	
051700100100	MINISTRY OF EDUCATION	110,000,000.00	138,720,000.00	
051700300100	STATE UNIVERSAL BASIC EDUCATION	150,000,000.00	200,000,000.00	
051702600100	STATE SECONDARY EDUCATION BOARD	5,050,000.00	5,050,000.00	
051702100100	AKWA IBOM STATE UNIVERSITY	1,070,756,300.00	1,177,776,900.00	
051706600100	AKWA IBOM STATE COLLEGE OF EDUCATION	98,600,000.00	98,600,000.00	
051701800100	AKWA IBOM STATE POLYTECHNIC	620,000,000.00	650,000,000.00	
051700800100	AKWA IBOM STATE LIBRARY BOARD	800,000.00	800,000.00	
051706900100	AGENCY FOR ADULT AND NON FORMAL EDUCATION	700,000.00	850,000.00	
051706700100	AKWA IBOM COLLEGE OF SCIENCE AND TECHNOLOGY	40,000,000.00	40,000,000.00	
051705300100	STATE TECHNICAL SCHOOLS BOARD-	450,000.00	450,000.00	
051707100100	COLLEGE OF NURSING SCIENCES	-	50,000,000.00	
052100000000	MINISTRY OF HEALTH	402,600,000.00	438,050,000.00	
052100100100	MINISTRY OF HEALTH	225,000,000.00	235,000,000.00	
052100300100	AKWA IBOM STATE PRIMARY HEALTH CARE DEVELOPMENT AGENCY	1,600,000.00	1,600,000.00	
052110200100	HOSPITALS MANAGEMENT BOARD	176,000,000.00	201,450,000.00	
053900000000	MINISTRY OF SPORTS	11,000,000.00	10,000,000.00	
053900100100	MINISTRY OF SPORTS	11,000,000.00	10,000,000.00	
055100000000	MINISTRY OF LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS	6,800,000.00	6,800,000.00	
055100100100	MINISTRY OF LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS	6,800,000.00	6,800,000.00	

Akwa Ibom State Government 2026 Approved Budget - Recurrent Revenue by Administrative Classification				
Code	Administrative Unit	2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
023600000000	MINISTRY OF CULTURE AND TOURISM	76,200,000.00	509,700,000.00	
023600100100	MINISTRY OF CULTURE AND TOURISM	64,000,000.00	5,500,000.00	
023600200100	AKWA IBOM HOTELS AND TOURISM BOARD	8,000,000.00	500,000,000.00	
023600600100	AKWA IBOM STATE COUNCIL FOR ARTS AND CULTURE	4,200,000.00	4,200,000.00	
023800000000	MINISTRY OF BUDGET AND ECONOMIC PLANNING	10,000,000.00	10,000,000.00	
023800100100	MINISTRY OF BUDGET AND ECONOMIC PLANNING	-	-	
023800100500	STATE BUDGET OFFICE	10,000,000.00	10,000,000.00	
025200000000	MINISTRY OF WATER RESOURCES AND SANITATION	321,740,000.00	331,977,000.00	
025200200100	AKWA IBOM STATE WATER COMPANY LIMITED	319,240,000.00	329,477,000.00	
025200300100	AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION AGENCY	2,500,000.00	2,500,000.00	
025300000000	MINISTRY OF HOUSING	90,000,000.00	90,000,000.00	
025300100100	MINISTRY OF HOUSING	90,000,000.00	90,000,000.00	
026000000000	MINISTRY OF LANDS	1,481,900,000.00	1,481,900,000.00	
026000100100	MINISTRY OF LANDS	1,163,900,000.00	1,163,900,000.00	
026000200100	OFFICE OF THE STATE SURVEYOR GENERAL	318,000,000.00	318,000,000.00	
030000000000	LAW AND JUSTICE	602,400,000.00	1,310,050,000.00	
031800000000	AKWA IBOM STATE JUDICIARY	93,300,000.00	100,950,000.00	
031800100100	AKWA IBOM STATE JUDICIARY	91,800,000.00	98,850,000.00	
031801100100	JUDICIAL SERVICE COMMISSION	1,500,000.00	2,100,000.00	
032600000000	MINISTRY OF JUSTICE	509,100,000.00	1,209,100,000.00	
032600100100	MINISTRY OF JUSTICE	507,100,000.00	1,207,100,000.00	
032600200100	LAW REFORM COMMISSION	2,000,000.00	2,000,000.00	
040000000000	REGIONAL SECTOR	587,000,000.00	624,750,760.00	
043700000000	UYO CAPITAL CITY DEVELOPMENT AUTHORITY	587,000,000.00	624,750,760.00	
043702100100	UYO CAPITAL CITY DEVELOPMENT AUTHORITY	587,000,000.00	624,750,760.00	

Akwa Ibom State Government 2026 Approved Budget - Capital Receipts by Administrative Classification		2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
Code	Administrative Unit			
	Total Capital Receipts	15,000,000,000.00	39,471,856,630.00	
020000000000	ECONOMIC SECTOR	15,000,000,000.00	39,471,856,630.00	
022000000000	MINISTRY OF FINANCE	3,000,000,000.00	18,471,856,630.00	
022000100100	MINISTRY OF FINANCE	3,000,000,000.00	18,471,856,630.00	
023400000000	MINISTRY OF WORKS AND FIRE SERVICE	1,000,000,000.00	1,000,000,000.00	
023400100100	MINISTRY OF WORKS AND FIRE SERVICE	1,000,000,000.00	1,000,000,000.00	
023800000000	MINISTRY OF BUDGET AND ECONOMIC PLANNING	11,000,000,000.00	20,000,000,000.00	
023800100100	MINISTRY OF BUDGET AND ECONOMIC PLANNING	11,000,000,000.00	20,000,000,000.00	

Akwa Ibom State Government 2026 Approved Budget - Revenue by Economic Classification		2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
Code	Administrative Unit			
1	REVENUE	1,274,300,000,000.00	1,363,571,856,630.00	
11	GOVERNMENT SHARE OF FAAC	1,165,485,000,000.00	1,174,100,000,000.00	
1101	GOVERNMENT SHARE OF FAAC	1,165,485,000,000.00	1,174,100,000,000.00	
110101	STATE GOVERNMENT SHARE OF STATUTORY REVENUES	328,000,000,000.00	465,000,000,000.00	
11010101	Statutory Allocation	58,000,000,000.00	80,000,000,000.00	
11010104	Derivation Revenue	270,000,000,000.00	385,000,000,000.00	
110102	STATE GOVERNMENT SHARE OF VAT	98,000,000,000.00	150,000,000,000.00	
11010201	Share of VAT	98,000,000,000.00	150,000,000,000.00	
110103	STATE GOVERNMENT SHARE OF OTHER FAAC REVENUES	739,485,000,000.00	559,100,000,000.00	
11010301	Excess Crude	5,000,000,000.00	5,000,000,000.00	
11010303	Exchange Gains	539,722,021,820.00	357,000,000,000.00	
11010304	Ecological Fund	5,000,000,000.00	5,000,000,000.00	
11010305	Electronic Money Transfer Levy (EMTL)	5,000,000,000.00	7,800,000,000.00	
11010309	Derivation Refunds (13%)	60,000,000,000.00	52,300,000,000.00	
11010314	Signature Bonus	124,762,978,180.00	132,000,000,000.00	
12	INDEPENDENT REVENUE	93,815,000,000.00	150,000,000,000.00	
1201	TAX REVENUE	84,448,120,000.00	126,567,740,340.00	
120101	PERSONAL TAXES	79,620,000,000.00	80,020,000,000.00	
12010105	Pay As You Earn (PAYE)	71,800,000,000.00	70,000,000,000.00	
12010106	Direct Assessment	3,820,000,000.00	5,020,000,000.00	
12010107	Personal Tax Arrears	4,000,000,000.00	5,000,000,000.00	
120103	OTHER TAXES	4,828,120,000.00	46,547,740,340.00	
12010301	Stamp Duties	446,000,000.00	4,560,000,000.00	
12010302	Pools Betting Tax - Agents	100,000,000.00	270,000,000.00	
12010305	Road Tax	120,000,000.00	170,000,000.00	
12010306	Property Tax (Urban Devt Tax)	20,000,000.00	20,000,000.00	
12010307	Livestock Sales Tax	14,000,000.00	15,000,000.00	
12010308	Property Tax	-	30,597,120,340.00	
12010310	Withholding Tax (State)	2,705,000,000.00	7,250,000,000.00	
12010311	Economic Development Levy	761,500,000.00	2,502,500,000.00	
12010312	Informal Sector Tax	500,000,000.00	1,000,000,000.00	
12010313	Development Levy	161,620,000.00	163,120,000.00	

Akwa Ibom State Government 2026 Approved Budget - Revenue by Economic Classification		2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
Code	Administrative Unit			
1202	NON-TAX REVENUE	9,366,880,000.00	23,432,259,660.00	
120201	LICENCES - GENERAL	908,273,700.00	2,451,000,000.00	
12020121	Veterinary Permits	4,000,000.00	5,000,000.00	
12020122	Pools Betting Licence: Issues	150,000,000.00	400,000,000.00	
12020123	Pools Betting Licence: Renewal	275,000,000.00	730,000,000.00	
12020124	Motor Vehicles Licenses: Renewal	335,000,000.00	893,000,000.00	
12020125	Drivers Licenses Renewals	66,000,000.00	180,000,000.00	
12020127	Drivers Licenses Issues	32,773,700.00	90,000,000.00	
12020129	Dealers License	3,000,000.00	20,000,000.00	
12020133	Patent Medicine Proprietary Vendor License	1,200,000.00	5,000,000.00	
12020134	Forestry General License	2,000,000.00	2,000,000.00	
12020136	Renewal of Licence : Register	6,300,000.00	46,000,000.00	
12020139	Motor Vehicles Licenses: Lerners permit	22,000,000.00	30,000,000.00	
12020144	Hackney Permit	11,000,000.00	50,000,000.00	
120203	ROYALTIES	3,000,000.00	3,000,000.00	
12020314	Royalties on Plan and Map Film	3,000,000.00	3,000,000.00	
120204	FEES - GENERAL	5,665,886,300.00	7,913,007,660.00	
12020401	Court/Tribunal Fees	30,000,000.00	31,300,000.00	
12020410	Weight and Measure of Tippers	600,000.00	700,000.00	
12020417	Registration of Environmental	51,500,000.00	51,500,000.00	
12020427	Fees Tenders	66,000,000.00	66,000,000.00	
12020428	Medical Certificate for Fitnes	174,300,000.00	174,000,000.00	
12020431	Pollution Mgt and Effluence disposal Fees	3,000,000.00	3,000,000.00	
12020433	Co-operative Societies Registration Fees	15,000,000.00	15,000,000.00	
12020436	Laboratory Fees	74,765,000.00	85,565,000.00	
12020437	Deeds Preparation Approval	10,000.00	-	
12020440	Consultancy Fees	161,437,300.00	151,911,000.00	
12020442	Co-operative Societies Renewal	550,000.00	550,000.00	
12020444	Burial Fees	24,000,000.00	32,000,000.00	
12020445	Change of Purpose Fees	6,800,000.00	6,750,000.00	
12020446	Tractor Hiring Service	3,000,000.00	4,000,000.00	
12020447	Other Fees	2,432,333,100.00	3,452,366,170.00	
12020449	Renewal of Produce Stores	41,000,000.00	41,000,000.00	
12020450	Inspection Fees	13,434,750.00	20,653,225.00	
12020452	Entrance/Examination Fees	68,017,300.00	90,441,030.00	

Akwa Ibom State Government 2026 Approved Budget - Revenue by Economic Classification		2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
Code	Administrative Unit			
12020453	Application Fees for Letter of Administration	40,750,000.00	40,830,000.00	
12020454	Access Gate Charges	27,000,000.00	30,000,000.00	
12020455	Search Fees	53,280,000.00	53,320,000.00	
12020456	Revalidation of Youth Association	8,500,000.00	9,000,000.00	
12020457	Renewal Fees for Private Education	88,000,000.00	106,000,000.00	
12020458	Renewal Fees Ambulances	500,000.00	600,000.00	
12020459	Renewal fees for Mortuary Clinics	31,600,000.00	37,950,000.00	
12020460	Registration Fees (Others)	1,449,800,000.00	1,643,139,000.00	
12020461	Registration of Driving School	1,600,000.00	1,600,000.00	
12020462	Loading / Take Off Fees	12,000,000.00	19,500,000.00	
12020463	Excursion Fees	3,360,000.00	3,510,000.00	
12020464	Maritime Emblems Fees	3,000,000.00	6,000,000.00	
12020465	Rating Valuation Fees	8,700,000.00	9,700,000.00	
12020466	Sport Association Fees	11,000,000.00	12,000,000.00	
12020467	Library Development Fees	20,890,000.00	21,890,000.00	
12020468	X - Ray Fees	15,400,000.00	18,400,000.00	
12020469	Security Fees	37,000,000.00	41,000,000.00	
12020470	Studio Fees	22,000,000.00	25,000,000.00	
12020471	Computer Literacy Fees	64,000,000.00	49,000,000.00	
12020472	Hostel Fees for Student Nurses	5,885,000.00	9,385,000.00	
12020473	ID Card Fees	5,000,000.00	6,000,000.00	
12020474	Margin for Revenue	10,000,000.00	10,000,000.00	
12020476	Bookshop Lending Fees	6,558,750.00	7,109,625.00	
12020479	UTME Remittance	5,225,100.00	5,747,610.00	
12020480	Vetting of Mechanical and Engineering Fees	221,000,000.00	290,000,000.00	
12020483	Wharf Landing Fee on Petroleum Product	2,000,000.00	3,000,000.00	
12020485	Tourism Fees	-	365,000,000.00	
12020486	Promotion Endorsement Fees for Tourism Enterprise	400,000.00	400,000.00	
12020487	Survey Fees	100,000,000.00	100,000,000.00	
12020488	Application Fees for Letter of Consent	8,000,000.00	8,000,000.00	
12020489	Tuition Fees	110,090,000.00	141,590,000.00	
12020490	Promotion Examination Fees	1,600,000.00	1,600,000.00	
12020491	Motor Vehicles Licenses: Change of ownership	11,000,000.00	50,000,000.00	
12020492	Motor Vehicles Licenses: Change of Engine	5,000,000.00	10,000,000.00	
12020493	Motor Vehicles Licenses: Road worthiness	110,000,000.00	550,000,000.00	

Akwa Ibom State Government 2026 Approved Budget - Revenue by Economic Classification					
Code	Administrative Unit	2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging	
120205	FINES - GENERAL	110,100,000.00	114,115,000.00		
12020502	CUSTOMARY COURT FINES	3,200,000.00	4,200,000.00		
12020503	Environmental Defaulters (Fine)	100,000,000.00	100,000,000.00		
12020504	Forestry Fine	200,000.00	200,000.00		
12020506	Fines of Lost of Establishment	100,000.00	100,000.00		
12020507	Fines on Operation of Illegal	500,000.00	1,200,000.00		
12020509	Pounding of Illegal Parking	4,100,000.00	6,415,000.00		
12020514	Fine for Non - Compliance	1,000,000.00	1,000,000.00		
12020516	Fine for Wrong Grading of Produce	1,000,000.00	1,000,000.00		
120206	SALES - GENERAL	403,320,000.00	628,000,000.00		
12020601	Sales of Annual Report	22,800,000.00	32,800,000.00		
12020603	Sales of Cards by Staff Clinic	300,000.00	300,000.00		
12020604	Sales of Condemned Stores	950,000.00	1,080,000.00		
12020609	Sales of Banana	200,000.00	300,000.00		
12020616	Sales of Unserviceable Items	9,070,000.00	11,670,000.00		
12020618	Sales of Fishing Inputs	200,000.00	300,000.00		
12020619	Sales of Forestry Product –	200,000.00	200,000.00		
12020621	Sales of Master Plan	50,100,000.00	50,100,000.00		
12020623	Sales of Registration Forms	7,100,000.00	11,850,000.00		
12020626	Advertisement Sales	169,000,000.00	169,000,000.00		
12020628	Production / Sales of Art Produce	10,700,000.00	10,700,000.00		
12020631	Sales of Estimates Booklet	200,000.00	200,000.00		
12020632	Sales of Badges and Plate Number	110,000,000.00	309,500,000.00		
12020640	SALES OF HIGH COURT CIVIL PROCEEDINGS	5,000,000.00	5,000,000.00		
12020642	Sales of Pilgrims Registration	3,500,000.00	3,500,000.00		
12020651	SALES OF CUSTOMARY COURT FORMS	1,200,000.00	1,300,000.00		
12020653	Sales of Used Plate Number	2,100,000.00	2,100,000.00		
12020661	Variety Shows	200,000.00	200,000.00		
12020663	Farm Proceeds	3,000,000.00	3,200,000.00		
12020664	Sales of hansards	-	5,000,000.00		
12020665	Sales of Agricultural Product	7,500,000.00	9,700,000.00		

Akwa Ibom State Government 2026 Approved Budget - Revenue by Economic Classification				
Code	Administrative Unit	2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
120207	EARNINGS -GENERAL	323,250,000.00	329,337,000.00	
12020705	Hiring of Hall	6,650,000.00	4,650,000.00	
12020709	E - Tourism	100,000.00	-	
12020713	Electricity Surcharge	7,000,000.00	8,050,000.00	
12020714	Gate Taking/Hiring of Stadium	10,000,000.00	10,000,000.00	
12020715	Hiring of Equipment	6,500,000.00	7,500,000.00	
12020716	Hiring of Costume	200,000.00	200,000.00	
12020717	Hiring of Ibom Plaza	1,000,000.00	500,000.00	
12020718	Hiring of Towing of Trucks / Vans	2,500,000.00	3,000,000.00	
12020719	Ibom Kitchen	100,000.00	-	
12020720	Income from Millennium Band	200,000.00	200,000.00	
12020721	Printing on Payment	1,000,000.00	1,000,000.00	
12020725	Water Rate	260,000,000.00	268,237,000.00	
12020727	Connection / Reconnection Charge	10,000,000.00	10,000,000.00	
12020730	FUEL DUMP	10,000,000.00	11,500,000.00	
12020731	Earning from Nomination Form (Local Government Elections)	8,000,000.00	4,500,000.00	
120208	RENT ON GOVERNMENT BUILDINGS - GENERAL	744,050,000.00	850,800,000.00	
12020803	Rent on Ibibio Museum Parks	1,500,000.00	3,000,000.00	
12020804	Rent on Canteen/Conference Halls	41,500,000.00	46,750,000.00	
12020806	Rent on Government Shops	1,050,000.00	101,050,000.00	
12020807	Rent of Industrial Estates	700,000,000.00	700,000,000.00	

Akwa Ibom State Government 2026 Approved Budget - Revenue by Economic Classification				
Code	Administrative Unit	2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
120209	RENT ON LAND & OTHERS - GENERAL	377,500,000.00	431,500,000.00	
12020901	Rent on State Lands (Residential)	40,000,000.00	40,000,000.00	
12020906	Rent on Government Building / other Premises	84,500,000.00	135,500,000.00	
12020908	Rent of MOW Filling Stations	1,500,000.00	1,500,000.00	
12020910	Rent on Used of State Water Ways	3,000,000.00	5,000,000.00	
12020913	Land Rent Temporary Right of Occupancy	47,500,000.00	47,500,000.00	
12020914	Premium on Lands	200,000,000.00	200,000,000.00	
12020915	Lease of Farm Land to Farmers	1,000,000.00	2,000,000.00	
120211	INVESTMENT INCOME	440,000,000.00	675,000,000.00	
12021103	Investment Income	220,000,000.00	320,000,000.00	
12021104	Dividends from Government investments	220,000,000.00	355,000,000.00	
120212	INTEREST EARNED	391,500,000.00	10,036,500,000.00	
12021211	Recovery from Agric Loans Board	11,500,000.00	11,500,000.00	
12021212	Interest on Motor Vehicle Loan	20,000,000.00	20,000,000.00	
12021213	Interest on Fixed Deposit	300,000,000.00	10,005,000,000.00	
12021214	Interest on Investments	60,000,000.00	-	
13	AID AND GRANTS	11,500,000,000.00	30,466,856,630.00	
1301	AID	160,000,000.00	260,000,000.00	
130102	FOREIGN AIDS	160,000,000.00	260,000,000.00	
13010202	CAPITAL FOREIGN AIDS	160,000,000.00	260,000,000.00	
1302	GRANTS	11,340,000,000.00	30,206,856,630.00	
130201	DOMESTIC GRANTS	8,780,000,000.00	25,701,856,630.00	
13020102	CAPITAL GRANTS FROM FGN / OTHER EXCEPTIONAL INCOME	8,780,000,000.00	25,701,856,630.00	
130202	FOREIGN GRANTS	2,560,000,000.00	4,505,000,000.00	
13020202	CAPITAL FOREIGN GRANTS	2,560,000,000.00	4,505,000,000.00	
14	CAPITAL DEVELOPMENT FUND (CDF) RECEIPTS	3,500,000,000.00	9,005,000,000.00	
1403	INTERNAL/EXTERNAL FINANCING RECEIPTS	3,500,000,000.00	9,005,000,000.00	
140302	EXTERNAL FINANCING RECEIPT	3,500,000,000.00	9,005,000,000.00	
14030204	EXTERNAL FINANCING (SABER, NEWMAP, Etc)	3,500,000,000.00	9,005,000,000.00	

Akwa Ibom State Government 2026 Approved Budget - Capital Receipts

Receipt Description	Administrative Code and Description	Economic Code and Description	2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
Total Capital Receipts			15,000,000,000.00	39,471,856,630.00	
Other Exceptional Income from Federal Government	022000100101 - MINISTRY OF FINANCE - OFFICE OF THE	13020102 - CAPITAL GRANTS FROM FGN	1,000,000,000.00	16,471,856,630.00	
Federal Government Stabilization Account	022000100101 - MINISTRY OF FINANCE - OFFICE OF THE	13020102 - CAPITAL GRANTS FROM FGN	2,000,000,000.00	2,000,000,000.00	
Reimbursement from Federal Government of Nigeria on Roads	023400100101 - OFFICE OF THE HONOURABLE COMMIS	13020102 - CAPITAL GRANTS FROM FGN	1,000,000,000.00	1,000,000,000.00	
United Nations Development Programme for Poverty Alleviation (UNDP)	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	13020202 - CAPITAL FOREIGN GRANTS	10,000,000.00	10,000,000.00	
United Nations International Children's Emergency Fund for improved Children and Women Lives (UNICEF)	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	13020202 - CAPITAL FOREIGN GRANTS	140,000,000.00	700,000,000.00	
United Nations Fund for Population Activities (UNFPA) for reproductive health	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	13020202 - CAPITAL FOREIGN GRANTS	100,000,000.00	100,000,000.00	
United Nations Industrial Development Organization (UNIDO) for economic activities and empowerment of communities	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	13020202 - CAPITAL FOREIGN GRANTS	5,000,000.00	5,000,000.00	
United Nations Institute for Training and Research (UNITAR) for sustainable industrial development	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	13020202 - CAPITAL FOREIGN GRANTS	7,000,000.00	5,000,000.00	
European Union Programme for Education Counterpart	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	13020202 - CAPITAL FOREIGN GRANTS	50,000,000.00	40,000,000.00	
Federal Government Conditional Grant Scheme/ Sustainable Development Goals (CGS / SDGs)	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	13020102 - CAPITAL GRANTS FROM FGN	300,000,000.00	600,000,000.00	
European Union HIV / AIDS Programme	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	13020202 - CAPITAL FOREIGN GRANTS	78,000,000.00	360,000,000.00	
World Health Organization to fund health programs and interventions	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	13020202 - CAPITAL FOREIGN GRANTS	330,000,000.00	450,000,000.00	
Federal Government of Nigeria and Other Education Counter Part Fund	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	13020102 - CAPITAL GRANTS FROM FGN	20,000,000.00	20,000,000.00	
United Nations (UN) for Poverty Alleviation Activities	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	13020202 - CAPITAL FOREIGN GRANTS	10,000,000.00	10,000,000.00	
World Bank FGN / AKSG /L.G.A Activities	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	13020202 - CAPITAL FOREIGN GRANTS	50,000,000.00	50,000,000.00	
Federal Government UBEC - UBE Intervention Fund	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	13020102 - CAPITAL GRANTS FROM FGN	2,500,000,000.00	3,000,000,000.00	
United State Agency for International Development/ United Nation International Children's Emergency Fund (USAID /UNICEF)	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	13020202 - CAPITAL FOREIGN GRANTS	10,000,000.00	5,000,000.00	
Global Fund/GLRA/GFATM/KNCV/Challenge TB/CRS/Africare	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	13020202 - CAPITAL FOREIGN GRANTS	5,000,000.00	10,000,000.00	
European Union (EU) Basic Health Care Provision Fund	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	13020202 - CAPITAL FOREIGN GRANTS	500,000,000.00	950,000,000.00	
African Union Development Agency (AUDA) - National Poverty Eradication Programme(NAPEP)	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	13020202 - CAPITAL FOREIGN GRANTS	5,000,000.00	5,000,000.00	
World Bank Activities-Accelerating Nutrition Results in Nigeria (ANRIN)	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	14030204 - EXTERNAL FINANCING (SABER,	5,000,000.00	5,000,000.00	
World Bank (Nigeria Erosion and Watershed Management Project (NEWMAP) - Additional Financing)	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	14030204 - EXTERNAL FINANCING (SABER,	2,150,000,000.00	1,500,000,000.00	
World Bank Nigeria Rural Access and Agricultural Marketing Project (AK-RAAMP)	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	14030204 - EXTERNAL FINANCING (SABER,	1,000,000,000.00	5,000,000,000.00	
Federal Government of Nigerian/ Covid-19 Action Recovery & Economic Stimulus (FGN/CARES (FADAMA,CSDP,SMEs etc)	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	13020102 - CAPITAL GRANTS FROM FGN	1,000,000,000.00	500,000,000.00	
United Nations High Commissioner for Refugees (UNHCR)	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	13020202 - CAPITAL FOREIGN GRANTS	300,000,000.00	300,000,000.00	
European Union (EU) projects for Gender and Community empowerment	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	13020202 - CAPITAL FOREIGN GRANTS	150,000,000.00	500,000,000.00	
World Bank (WB) Nigeria for Women projects	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	13020202 - CAPITAL FOREIGN GRANTS	500,000,000.00	495,000,000.00	
World Bank (WB) Neglected Tropical Diseases	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	13020202 - CAPITAL FOREIGN GRANTS	10,000,000.00	10,000,000.00	
European Union- Akwa Ibom State Action for Control of AIDS EU AK-SACA	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	13020102 - CAPITAL GRANTS FROM FGN	10,000,000.00	10,000,000.00	
World Bank/ Federal Government (WB/FGN) State Action on Business Enabling Reforms(SABER)	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	14030204 - EXTERNAL FINANCING (SABER,	345,000,000.00	2,500,000,000.00	
Federal Government of Nigeria Paliative on Subsidy Removal	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	13020102 - CAPITAL GRANTS FROM FGN	500,000,000.00	1,400,000,000.00	
Akwa Ibom State Primary Healthcare Development Agency(AKSPHCDA)	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	13020102 - CAPITAL GRANTS FROM FGN	300,000,000.00	450,000,000.00	
Joint United Nations Programme on HIV/AIDS (UNAIDS)	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	13010202 - CAPITAL FOREIGN AIDS	10,000,000.00	10,000,000.00	
World Bank's Nigeria Sustainable Urban and Rural Water Supply, Sanitation, and Hygiene (SURWASH)	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	13010202 - CAPITAL FOREIGN AIDS	150,000,000.00	250,000,000.00	
Federal Governement of Nigeria Partnership for Expanded Water Supply, Sanitation, Hygiene(PEWASH)	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	13020102 - CAPITAL GRANTS FROM FGN	150,000,000.00	250,000,000.00	
World Bank Sustainable Power and Irrigation (SPIN)	023800100101 - MINISTRY OF BUDGET AND ECONOMIC	13020202 - CAPITAL FOREIGN GRANTS	300,000,000.00	500,000,000.00	

x

Akwa Ibom State Government 2026 Approved Budget - Total Expenditure by Administrative Classification		2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
Code	Administrative Unit	2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
	Total Expenditure	<u>1,650,000,000,000.00</u>	<u>1,584,271,856,630.00</u>	<u>9,677,453,500.00</u>
010000000000	ADMINISTRATION SECTOR	362,327,192,590.00	348,445,300,710.00	12,000,000.00
011100000000	OFFICE OF THE GOVERNOR	34,137,049,250.00	39,243,344,670.00	12,000,000.00
011100100100	OFFICE OF THE GOVERNOR	28,891,310,100.00	31,518,524,470.00	-
011100100200	OFFICE OF THE DEPUTY GOVERNOR	1,734,683,490.00	2,753,599,680.00	12,000,000.00
011100200100	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON AVIATION	64,112,790.00	99,067,890.00	-
011100500100	SUSTAINABLE DEVELOPMENT GOALS	70,000,000.00	305,000,000.00	-
011101000100	BUREAU OF PUBLIC PROCUREMENT	274,409,760.00	306,672,610.00	-
011101100100	AKWA IBOM STATE INFRASTRUCTURE,ASSET MANAGEMENT AND MAINTENANCE AGENCY	1,161,800,000.00	540,152,680.00	-
01110600100	BUREAU OF POLITICAL AND SOCIAL REORIENTATION	328,683,100.00	629,425,930.00	-
01110600200	BUREAU OF INTERGOVERNMENTAL AND NATIONAL ASSEMBLY RELATION	179,000,000.00	155,000,000.00	-
01110900100	OFFICE OF THE SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER	93,978,420.00	152,196,180.00	-
011103300100	STATE AGENCY FOR THE CONTROL OF AIDS (SACA)	211,972,290.00	357,902,460.00	-
011111000100	LAND USE ALLOCATION COMMITTEE	159,589,430.00	339,448,020.00	-
011104800100	AKWA IBOM STATE LIFE ENHANCEMENT AGENCY	127,241,620.00	910,214,460.00	-
011103800100	CHRISTIAN PILGRIMS WELFARE BOARD	304,374,710.00	325,851,970.00	-
011122000100	FINANCE AND GENERAL PURPOSE COMMITTEE	95,516,330.00	61,150,000.00	-
011105900100	SPECIAL SERVICE DEPARTMENT	440,377,210.00	789,138,320.00	-
016100000000	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT	50,788,525,330.00	37,636,027,660.00	-
016100100100	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT	49,542,592,920.00	35,959,296,330.00	-
016100300100	EXECUTIVE COUNCIL SECRETARIAT	20,200,000.00	20,200,000.00	-
016102100100	AKWA IBOM STATE LIAISON OFFICE ABUJA	762,708,250.00	1,010,636,220.00	-
016102100200	AKWA IBOM STATE LIAISON OFFICE LAGOS	448,024,160.00	630,895,110.00	-
016102200100	ADVISORY COUNCIL ON PREROGATIVE OF MERCY	15,000,000.00	15,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Total Expenditure by Administrative Classification		2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
Code	Administrative Unit			
011200000000	AKWA IBOM STATE HOUSE OF ASSEMBLY	18,899,976,990.00	35,983,645,900.00	-
011200300100	AKWA IBOM STATE HOUSE OF ASSEMBLY	18,398,868,190.00	34,890,821,040.00	-
011200400100	AKWA IBOM STATE HOUSE OF ASSEMBLY SERVICE COM.	501,108,800.00	1,092,824,860.00	-
012300000000	MINISTRY OF INFORMATION	7,365,543,940.00	24,442,549,390.00	-
012300100100	MINISTRY OF INFORMATION	5,911,082,540.00	22,383,616,190.00	-
012300200100	AKWA IBOM STATE BROADCASTING CORPORATION(TV SERVICES)	416,008,470.00	512,598,280.00	-
012300300100	AKWA IBOM STATE BROADCASTING CORPORATION(RADIO SERVICES)	453,000,000.00	560,621,270.00	-
012300500100	AKWA IBOM STATE NEWSPAPER CORPORATION	371,729,950.00	509,234,890.00	-
012305600100	ETHICAL AND ATTITUDINAL RE-ORIENTATION COMMISSION (EARCOM)	213,722,980.00	476,478,760.00	-
012400000000	MINISTRY OF INTERNAL SECURITY AND WATERWAYS	27,950,925,430.00	28,724,705,250.00	-
012400100100	MINISTRY OF INTERNAL SECURITY AND WATERWAYS	27,950,925,430.00	28,724,705,250.00	-
012500000000	OFFICE OF THE HEAD OF CIVIL SERVICE	10,255,039,620.00	19,418,486,140.00	-
012500100100	OFFICE OF THE HEAD OF CIVIL SERVICE	3,846,903,470.00	1,782,125,530.00	-
012500100200	GENERAL SERVICES OFFICE	5,823,815,060.00	16,864,294,020.00	-
012500100300	DEPARTMENT OF ESTABLISHMENT	584,321,090.00	772,066,590.00	-
014000000000	OFFICE OF STATE AUDITOR GENERAL	1,212,748,790.00	2,347,520,440.00	-
014000100100	OFFICE OF STATE AUDITOR GENERAL	534,627,190.00	1,012,624,060.00	-
014000200100	OFFICE OF AUDITOR GEN. FOR LOCAL GOVERNMENT	405,635,720.00	768,899,300.00	-
014000300100	AKWA IBOM STATE AUDIT SERVICE COMMISSION	272,485,880.00	565,997,080.00	-
014700000000	AKWA IBOM STATE CIVIL SERVICE COMMISSION	689,096,360.00	809,795,980.00	-
014700100100	AKWA IBOM STATE CIVIL SERVICE COMMISSION	689,096,360.00	809,795,980.00	-
014900000000	LOCAL GOVERNMENT SERVICE COMMISSION	424,242,370.00	732,915,110.00	-
014900100100	LOCAL GOVERNMENT SERVICE COMMISSION	251,015,200.00	464,433,550.00	-
014900200100	LOCAL GOVERNMENT PENSION BOARD	173,227,170.00	268,481,560.00	-
014800000000	AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION (AKSIEC)	728,993,360.00	1,316,876,290.00	-
014800100100	AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	728,993,360.00	1,316,876,290.00	-
016700000000	MINISTRY OF SPECIAL DUTIES AND IBOM DEEP SEAPORT	209,875,051,150.00	157,789,433,880.00	-
016700100100	MINISTRY OF SPECIAL DUTIES AND IBOM DEEP SEAPORT	209,875,051,150.00	157,789,433,880.00	-

Akwa Ibom State Government 2026 Approved Budget - Total Expenditure by Administrative Classification				
Code	Administrative Unit	2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
020000000000	ECONOMIC SECTOR	961,140,733,190.00	871,168,898,360.00	9,041,453,500.00
021500000000	MINISTRY OF AGRICULTURE	30,805,828,200.00	46,465,318,180.00	8,719,453,500.00
021500100100	MINISTRY OF AGRICULTURE	16,792,517,670.00	29,931,131,760.00	23,980,000.00
021500200100	AKWA IBOM STATE AGRICULTURAL DEVELOPMENT PROGRAMME	654,712,640.00	1,068,735,310.00	-
021501000100	AGRICULTURAL LOANS BOARD	67,674,390.00	20,520,000.00	-
021501100100	AKWA IBOM STATE RICE DEVELOPMENT PROJECT	6,400,000.00	6,300,000.00	-
021501200100	AKWA IBOM STATE INTEGRATED FARMERS SCHEME	18,400,000.00	18,500,000.00	-
021510600100	AKWA IBOM STATE BULK PURCHASE AGENCY	11,075,073,500.00	11,999,417,540.00	8,695,473,500.00
021520000100	BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	2,191,050,000.00	3,420,713,570.00	-
022000000000	MINISTRY OF FINANCE	102,952,190,970.00	93,464,487,620.00	-
022000100100	MINISTRY OF FINANCE	36,172,298,480.00	28,328,835,250.00	-
022000200100	DEBT MANAGEMENT OFFICE	205,137,650.00	285,943,790.00	-
022000700100	OFFICE OF THE ACCOUNTANT GENERAL	61,367,379,230.00	58,251,045,430.00	-
022000700200	PROJECT FINANCIAL MANAGEMENT UNIT	13,400,000.00	13,400,000.00	-
022000800100	AKWA IBOM STATE INTERNAL REVENUE SERVICE	5,193,975,610.00	6,585,263,150.00	-
022200000000	MINISTRY OF TRADE AND INVESTMENT	94,629,199,430.00	81,328,131,000.00	160,000,000.00
022200100100	MINISTRY OF TRADE AND INVESTMENT	9,187,171,370.00	49,146,128,100.00	160,000,000.00
022200200100	AKWA IBOM STATE INVESTMENT CORPORATION	84,920,908,640.00	31,434,553,790.00	-
022200300100	AKWA IBOM PROPERTY AND INVESTMENTS COMPANY (APICO)	521,119,420.00	747,449,110.00	-
022700000000	MINISTRY OF LABOUR AND MANPOWER PLANNING	597,317,190.00	935,693,140.00	-
022700100100	MINISTRY OF LABOUR AND MANPOWER PLANNING	597,317,190.00	935,693,140.00	-
022800000000	MINISTRY OF SCIENCE AND DIGITAL ECONOMY	1,974,208,380.00	3,687,358,150.00	-
022800100100	MINISTRY OF SCIENCE AND DIGITAL ECONOMY	1,974,208,380.00	3,687,358,150.00	-
022900000000	MINISTRY OF TRANSPORT	68,037,399,760.00	31,043,531,750.00	-
022900100100	MINISTRY OF TRANSPORT	63,965,624,290.00	26,304,372,760.00	-
022900200100	AKWA IBOM AIRPORT DEVELOPMENT COMPANY LIMITED	4,014,394,130.00	4,645,905,420.00	-
022900300100	AKWA IBOM URBAN TAXI NETWORK LIMITED	57,381,340.00	93,253,570.00	-
023100000000	MINISTRY OF POWER	3,564,735,910.00	10,553,579,710.00	-
023100100100	MINISTRY OF POWER	3,564,735,910.00	10,553,579,710.00	-

Akwa Ibom State Government 2026 Approved Budget - Total Expenditure by Administrative Classification					
Code	Administrative Unit	2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging	
023300000000	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES	47,605,879,510.00	36,533,298,090.00	-	
023300100100	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES	38,957,563,540.00	22,519,199,370.00	-	
023300200100	AKWA IBOM STATE ENVIRONMENTAL PROTECTION AND WASTE MANAGEMENT AGEN	8,648,315,970.00	14,014,098,720.00	-	
023400000000	MINISTRY OF WORKS AND FIRE SERVICE	426,019,365,140.00	420,415,048,340.00	-	
023400100100	MINISTRY OF WORKS AND FIRE SERVICE	423,432,555,580.00	417,580,110,240.00	-	
023400400100	AKS ROAD MAINTENANCE AND OTHER INFRASTRUCTURE AGENCY	2,511,809,560.00	1,586,238,100.00	-	
023405500100	AKS RURAL ACCESS ROAD AGENCY	75,000,000.00	1,105,000,000.00	-	
023405700100	AKS RURAL ACCESS ROAD FUND	-	143,700,000.00	-	
023600000000	MINISTRY OF CULTURE AND TOURISM	20,455,180,120.00	18,718,305,010.00	-	
023600100100	MINISTRY OF CULTURE AND TOURISM	19,623,391,240.00	16,630,426,680.00	-	
023600200100	AKWA IBOM HOTELS AND TOURISM BOARD	571,905,680.00	1,613,806,720.00	-	
023600600100	AKWA IBOM STATE COUNCIL FOR ARTS AND CULTURE	259,883,200.00	474,071,610.00	-	
023800000000	MINISTRY OF BUDGET AND ECONOMIC PLANNING	87,532,025,900.00	43,963,645,320.00	60,000,000.00	
023800100100	MINISTRY OF BUDGET AND ECONOMIC PLANNING	6,792,625,630.00	7,249,796,430.00	60,000,000.00	
023800100500	STATE BUDGET OFFICE	80,528,900,270.00	35,718,398,430.00	-	
023800400100	STATE BUREAU OF STATISTICS	210,500,000.00	995,450,460.00	-	
025000000000	AKWA IBOM FISCAL RESPONSIBILITY BOARD	174,750,000.00	228,826,340.00	-	
025000100100	AKWA IBOM FISCAL RESPONSIBILITY BOARD	174,750,000.00	228,826,340.00	-	
025200000000	MINISTRY OF WATER RESOURCES AND SANITATION	2,601,599,420.00	3,951,387,750.00	102,000,000.00	
025200100100	MINISTRY OF WATER RESOURCES AND SANITATION	1,400,396,560.00	2,694,950,520.00	-	
025200200100	AKWA IBOM STATE WATER COMPANY LIMITED	834,885,270.00	754,085,470.00	-	
025200300100	AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION AGENCY	366,317,590.00	502,351,760.00	102,000,000.00	
025300000000	MINISTRY OF HOUSING	55,971,321,060.00	61,122,387,090.00	-	
025300100100	MINISTRY OF HOUSING	55,971,321,060.00	61,122,387,090.00	-	
026000000000	MINISTRY OF LANDS	18,219,732,200.00	18,757,900,870.00	-	
026000100100	MINISTRY OF LANDS	17,678,519,920.00	17,586,222,250.00	-	
026000200100	OFFICE OF THE STATE SURVEYOR GENERAL	541,212,280.00	1,171,678,620.00	-	

Akwa Ibom State Government 2026 Approved Budget - Total Expenditure by Administrative Classification		2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
Code	Administrative Unit			
030000000000	LAW AND JUSTICE	17,395,228,600.00	23,737,580,000.00	-
031800000000	AKWA IBOM STATE JUDICIARY	11,655,496,040.00	12,437,237,330.00	-
031800100100	AKWA IBOM STATE JUDICIARY	11,512,910,550.00	11,984,689,460.00	-
031801100100	JUDICIAL SERVICE COMMISSION	142,585,490.00	452,547,870.00	-
032600000000	MINISTRY OF JUSTICE	5,739,732,560.00	11,300,342,670.00	-
032600100100	MINISTRY OF JUSTICE	5,451,149,320.00	10,899,358,890.00	-
032600200100	LAW REFORM COMMISSION	238,233,240.00	339,610,870.00	-
032600300100	AKWA IBOM STATE CENTER FOR ALTERNATIVE DISPUTE RESOLUTION	50,350,000.00	61,372,910.00	-
040000000000	REGIONAL SECTOR	1,560,425,370.00	3,267,512,680.00	-
043700000000	UYO CAPITAL CITY DEVELOPMENT AUTHORITY	1,560,425,370.00	3,267,512,680.00	-
043702100100	UYO CAPITAL CITY DEVELOPMENT AUTHORITY	1,560,425,370.00	3,267,512,680.00	-
050000000000	SOCIAL SECTOR	307,576,420,250.00	337,652,564,880.00	624,000,000.00
051300000000	MINISTRY OF YOUTH DEVELOPMENT	9,428,566,010.00	20,924,712,230.00	-
051300100100	MINISTRY OF YOUTH DEVELOPMENT	9,428,566,010.00	20,924,712,230.00	-
051400000000	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE	3,089,469,050.00	3,185,861,910.00	565,000,000.00
051400100100	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE	3,089,469,050.00	3,185,861,910.00	565,000,000.00
051700000000	MINISTRY OF EDUCATION	61,613,794,410.00	94,406,299,610.00	24,000,000.00
051700100100	MINISTRY OF EDUCATION	17,464,738,710.00	35,216,263,220.00	24,000,000.00
051700300100	STATE UNIVERSAL BASIC EDUCATION	7,288,119,000.00	10,469,357,070.00	-
051702600100	STATE SECONDARY EDUCATION BOARD	19,923,503,930.00	29,167,612,830.00	-
051705400100	AKWA IBOM STATE TEACHERS REGISTRATION COUNCIL	8,600,000.00	8,600,000.00	-
051705600100	STATE SCHOLARSHIP BOARD	20,000,000.00	20,000,000.00	-
051702100100	AKWA IBOM STATE UNIVERSITY	6,934,562,090.00	7,666,637,140.00	-
051706600100	AKWA IBOM STATE COLLEGE OF EDUCATION	2,630,720,180.00	2,759,760,560.00	-
051701800100	AKWA IBOM STATE POLYTECHNIC	3,348,804,650.00	3,678,378,220.00	-
051700800100	AKWA IBOM STATE LIBRARY BOARD	61,613,050.00	115,851,680.00	-
051706900100	AGENCY FOR ADULT AND NON FORMAL EDUCATION	94,747,300.00	151,543,450.00	-
051706700100	AKWA IBOM COLLEGE OF SCIENCE AND TECHNOLOGY	1,376,630,060.00	1,190,823,480.00	-
051707000100	SPECIAL EDUCATION CENTRE	25,000,000.00	25,000,000.00	-
051705300100	STATE TECHNICAL SCHOOLS BOARD-	1,810,160,500.00	3,027,032,840.00	-
051707100100	COLLEGE OF NURSING SCIENCES	611,794,940.00	894,639,120.00	-
051707200100	FRENCH LANGUAGE CENTRE	14,800,000.00	14,800,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Total Expenditure by Administrative Classification				
Code	Administrative Unit	2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
052100000000	MINISTRY OF HEALTH	182,153,000,480.00	175,885,339,930.00	35,000,000.00
052100100100	MINISTRY OF HEALTH	159,668,783,580.00	156,932,043,010.00	15,000,000.00
052100200100	STATE HEALTH INSURANCE AGENCY	302,129,770.00	1,495,157,570.00	-
052100300100	AKWA IBOM STATE PRIMARY HEALTH CARE DEVELOPMENT AGENCY	9,735,712,810.00	6,541,161,490.00	20,000,000.00
052110200100	HOSPITALS MANAGEMENT BOARD	12,430,444,320.00	10,901,047,860.00	-
052111600100	AKWA IBOM STATE TASK FORCE ON COUNTERFEIT AND FAKE DRUGS AND UNWHOLE	6,900,000.00	6,900,000.00	-
052110300100	STATE COMMITTEE ON FOOD AND NUTRITION	9,030,000.00	9,030,000.00	-
053900000000	MINISTRY OF SPORTS	20,254,116,130.00	13,582,638,920.00	-
053900100100	MINISTRY OF SPORTS	19,246,204,960.00	12,951,238,920.00	-
053900300100	AKWA IBOM STATE SPORTS COUNCIL	85,400,000.00	169,400,000.00	-
053900400100	AKWA UNITED FOOTBALL CLUB	204,000,000.00	204,000,000.00	-
053900500100	DAKKADA FOOTBALL CLUB	234,000,000.00	-	-
053900600100	IBOM ANGEL FOOTBALL CLUB	286,511,170.00	258,000,000.00	-
053900700100	IBOM YOUTH FOOTBALL CLUB	198,000,000.00	-	-
055400000000	MINISTRY OF HUMANITARIAN AFFAIRS	30,271,888,120.00	28,399,883,090.00	-
055400100100	MINISTRY OF HUMANITARIAN AFFAIRS	30,271,888,120.00	28,399,883,090.00	-
055100000000	MINISTRY OF LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS	765,586,050.00	1,267,829,190.00	-
055100100100	MINISTRY OF LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS	765,586,050.00	1,267,829,190.00	-

Akwa Ibom State Government 2026 Approved Budget - Personnel Expenditure by Administrative Classification				
Code	Administrative Unit	2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
	Total Personnel Expenditure	<u>158,685,114,130.00</u>	<u>164,295,243,030.00</u>	<u>0.00</u>
010000000000	ADMINISTRATION SECTOR	13,102,169,020.00	29,545,708,190.00	0.00
011100000000	OFFICE OF THE GOVERNOR	1,561,488,250.00	2,853,081,060.00	0.00
011100100100	OFFICE OF THE GOVERNOR	351,460,100.00	660,974,470.00	0.00
011100100200	OFFICE OF THE DEPUTY GOVERNOR	305,550,490.00	551,565,300.00	0.00
011100200100	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON AVIATION	24,112,790.00	59,067,890.00	0.00
011101000100	BUREAU OF PUBLIC PROCUREMENT	23,309,760.00	48,353,610.00	0.00
01110600100	BUREAU OF POLITICAL AND SOCIAL REORIENTATION	146,383,100.00	264,973,250.00	0.00
011110900100	OFFICE OF THE SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER	69,198,420.00	115,416,180.00	0.00
011103300100	STATE AGENCY FOR THE CONTROL OF AIDS (SACA)	72,404,290.00	101,334,460.00	0.00
011111000100	LAND USE ALLOCATION COMMITTEE	105,179,430.00	202,268,020.00	0.00
011104800100	AKWA IBOM STATE LIFE ENHANCEMENT AGENCY	82,341,620.00	152,703,770.00	0.00
011103800100	CHRISTIAN PILGRIMS WELFARE BOARD	41,974,710.00	79,851,970.00	0.00
011122000100	FINANCE AND GENERAL PURPOSE COMMITTEE	33,966,330.00	-	0.00
011105900100	SPECIAL SERVICE DEPARTMENT	305,607,210.00	616,572,140.00	0.00
016100000000	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT	1,342,325,330.00	1,727,266,590.00	0.00
016100100100	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT	1,157,742,920.00	1,399,185,260.00	0.00
016102100100	AKWA IBOM STATE LIAISON OFFICE ABUJA	121,058,250.00	195,686,220.00	0.00
016102100200	AKWA IBOM STATE LIAISON OFFICE LAGOS	63,524,160.00	132,395,110.00	0.00
011200000000	AKWA IBOM STATE HOUSE OF ASSEMBLY	1,343,476,990.00	2,711,590,900.00	0.00
011200300100	AKWA IBOM STATE HOUSE OF ASSEMBLY	1,141,568,190.00	2,059,271,040.00	0.00
011200400100	AKWA IBOM STATE HOUSE OF ASSEMBLY SERVICE COM.	201,908,800.00	652,319,860.00	0.00
012300000000	MINISTRY OF INFORMATION	1,370,563,940.00	2,049,169,390.00	0.00
012300100100	MINISTRY OF INFORMATION	335,102,540.00	619,236,190.00	0.00
012300200100	AKWA IBOM STATE BROADCASTING CORPORATION(TV SERVICES)	316,008,470.00	412,598,280.00	0.00
012300300100	AKWA IBOM STATE BROADCASTING CORPORATION(RADIO SERVICES)	353,000,000.00	460,621,270.00	0.00
012300500100	AKWA IBOM STATE NEWSPAPER CORPORATION	204,729,950.00	330,234,890.00	0.00
012305600100	ETHICAL AND ATTITUDINAL RE-ORIENTATION COMMISSION (EARCOM)	161,722,980.00	226,478,760.00	0.00
012400000000	MINISTRY OF INTERNAL SECURITY AND WATERWAYS	73,825,430.00	147,605,250.00	0.00
012400100100	MINISTRY OF INTERNAL SECURITY AND WATERWAYS	73,825,430.00	147,605,250.00	0.00
012500000000	OFFICE OF THE HEAD OF CIVIL SERVICE	5,574,924,550.00	16,684,489,440.00	0.00
012500100100	OFFICE OF THE HEAD OF CIVIL SERVICE	143,737,470.00	250,358,830.00	0.00
012500100200	GENERAL SERVICES OFFICE	5,200,785,060.00	16,012,414,020.00	0.00
012500100300	DEPARTMENT OF ESTABLISHMENT	230,402,020.00	421,716,590.00	0.00

Akwa Ibom State Government 2026 Approved Budget - Personnel Expenditure by Administrative Classification				
Code	Administrative Unit	2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
014000000000	OFFICE OF STATE AUDITOR GENERAL	691,601,290.00	1,270,819,750.00	0.00
014000100100	OFFICE OF STATE AUDITOR GENERAL	325,679,690.00	612,505,060.00	0.00
014000200100	OFFICE OF AUDITOR GEN. FOR LOCAL GOVERNMENT	276,035,720.00	472,222,960.00	0.00
014000300100	AKWA IBOM STATE AUDIT SERVICE COMMISSION	89,885,880.00	186,091,730.00	0.00
014700000000	AKWA IBOM STATE CIVIL SERVICE COMMISSION	256,776,360.00	448,575,980.00	0.00
014700100100	AKWA IBOM STATE CIVIL SERVICE COMMISSION	256,776,360.00	448,575,980.00	0.00
014900000000	LOCAL GOVERNMENT SERVICE COMMISSION	255,652,370.00	479,179,300.00	0.00
014900100100	LOCAL GOVERNMENT SERVICE COMMISSION	174,175,200.00	332,793,550.00	0.00
014900200100	LOCAL GOVERNMENT PENSION BOARD	81,477,170.00	146,385,750.00	0.00
014800000000	AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION (AKSIEC)	426,373,360.00	781,256,290.00	0.00
014800100100	AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	426,373,360.00	781,256,290.00	0.00
016700000000	MINISTRY OF SPECIAL DUTIES AND IBOM DEEP SEAPORT	205,161,150.00	392,674,240.00	0.00
016700100100	MINISTRY OF SPECIAL DUTIES AND IBOM DEEP SEAPORT	205,161,150.00	392,674,240.00	0.00
020000000000	ECONOMIC SECTOR	84,738,133,690.00	57,545,942,590.00	0.00
021500000000	MINISTRY OF AGRICULTURE	2,428,274,700.00	3,995,670,200.00	0.00
021500100100	MINISTRY OF AGRICULTURE	1,749,207,670.00	2,384,834,760.00	0.00
021500200100	AKWA IBOM STATE AGRICULTURAL DEVELOPMENT PROGRAMME	631,912,640.00	1,033,935,310.00	0.00
021501000100	AGRICULTURAL LOANS BOARD	47,154,390.00	-	0.00
021520000100	BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	-	576,900,130.00	0.00
022000000000	MINISTRY OF FINANCE	33,641,966,570.00	37,043,557,620.00	0.00
022000100100	MINISTRY OF FINANCE	308,974,080.00	638,005,250.00	0.00
022000200100	DEBT MANAGEMENT OFFICE	62,917,650.00	92,423,790.00	0.00
022000700100	OFFICE OF THE ACCOUNTANT GENERAL	32,283,889,230.00	34,522,655,430.00	0.00
022000800100	AKWA IBOM STATE INTERNAL REVENUE SERVICE	986,185,610.00	1,790,473,150.00	0.00
022200000000	MINISTRY OF TRADE AND INVESTMENT	1,141,484,620.00	1,793,434,810.00	0.00
022200100100	MINISTRY OF TRADE AND INVESTMENT	666,161,370.00	1,151,593,100.00	0.00
022200200100	AKWA IBOM STATE INVESTMENT CORPORATION	100,303,830.00	186,192,600.00	0.00
022200300100	AKWA IBOM PROPERTY AND INVESTMENTS COMPANY (APICO)	375,019,420.00	455,649,110.00	0.00
022700000000	MINISTRY OF LABOUR AND MANPOWER PLANNING	171,317,190.00	235,693,140.00	0.00
022700100100	MINISTRY OF LABOUR AND MANPOWER PLANNING	171,317,190.00	235,693,140.00	0.00

Akwa Ibom State Government 2026 Approved Budget - Personnel Expenditure by Administrative Classification

Code	Administrative Unit	2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
022800000000	MINISTRY OF SCIENCE AND DIGITAL ECONOMY	297,588,380.00	611,436,650.00	0.00
022800100100	MINISTRY OF SCIENCE AND DIGITAL ECONOMY	297,588,380.00	611,436,650.00	0.00
022900000000	MINISTRY OF TRANSPORT	1,275,759,760.00	1,851,607,530.00	0.00
022900100100	MINISTRY OF TRANSPORT	154,984,290.00	309,748,540.00	0.00
022900200100	AKWA IBOM AIRPORT DEVELOPMENT COMPANY LIMITED	1,076,394,130.00	1,461,605,420.00	0.00
022900300100	AKWA IBOM URBAN TAXI NETWORK LIMITED	44,381,340.00	80,253,570.00	0.00
023100000000	MINISTRY OF POWER	124,095,910.00	240,439,710.00	0.00
023100100100	MINISTRY OF POWER	124,095,910.00	240,439,710.00	0.00
023300000000	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES	684,689,510.00	1,235,221,470.00	0.00
023300100100	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES	607,973,540.00	1,070,149,370.00	0.00
023300200100	AKWA IBOM STATE ENVIRONMENTAL PROTECTION AND WASTE MANAGEMENT A	76,715,970.00	165,072,100.00	0.00
023400000000	MINISTRY OF WORKS AND FIRE SERVICE	1,217,080,600.00	2,006,353,230.00	0.00
023400100100	MINISTRY OF WORKS AND FIRE SERVICE	1,086,111,040.00	1,779,718,490.00	0.00
023400400100	AKS ROAD MAINTENANCE AND OTHER INFRASTRUCTURE AGENCY	130,969,560.00	226,634,740.00	0.00
023600000000	MINISTRY OF CULTURE AND TOURISM	608,290,120.00	1,105,548,700.00	0.00
023600100100	MINISTRY OF CULTURE AND TOURISM	306,491,240.00	550,024,730.00	0.00
023600200100	AKWA IBOM HOTELS AND TOURISM BOARD	91,115,680.00	184,006,720.00	0.00
023600600100	AKWA IBOM STATE COUNCIL FOR ARTS AND CULTURE	210,683,200.00	371,517,250.00	0.00
023800000000	MINISTRY OF BUDGET AND ECONOMIC PLANNING	41,239,265,900.00	4,575,181,570.00	0.00
023800100100	MINISTRY OF BUDGET AND ECONOMIC PLANNING	282,965,630.00	294,696,430.00	0.00
023800100500	STATE BUDGET OFFICE	40,956,300,270.00	4,070,748,430.00	0.00
023800400100	STATE BUREAU OF STATISTICS	-	209,736,710.00	0.00
025200000000	MINISTRY OF WATER RESOURCES AND SANITATION	870,389,420.00	957,527,750.00	0.00
025200100100	MINISTRY OF WATER RESOURCES AND SANITATION	213,746,560.00	346,650,520.00	0.00
025200200100	AKWA IBOM STATE WATER COMPANY LIMITED	551,645,270.00	426,345,470.00	0.00
025200300100	AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION AGENCY	104,997,590.00	184,531,760.00	0.00

Akwa Ibom State Government 2026 Approved Budget - Personnel Expenditure by Administrative Classification				
Code	Administrative Unit	2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
0253000000000	MINISTRY OF HOUSING	246,228,810.00	453,319,340.00	0.00
025300100100	MINISTRY OF HOUSING	246,228,810.00	453,319,340.00	0.00
0260000000000	MINISTRY OF LANDS	791,702,200.00	1,440,950,870.00	0.00
026000100100	MINISTRY OF LANDS	527,489,920.00	948,272,250.00	0.00
026000200100	OFFICE OF THE STATE SURVEYOR GENERAL	264,212,280.00	492,678,620.00	0.00
0300000000000	LAW AND JUSTICE	6,002,928,600.00	6,209,574,510.00	0.00
0318000000000	AKWA IBOM STATE JUDICIARY	4,964,796,040.00	4,707,554,750.00	0.00
031800100100	AKWA IBOM STATE JUDICIARY	4,863,210,550.00	4,412,699,560.00	0.00
031801100100	JUDICIAL SERVICE COMMISSION	101,585,490.00	294,855,190.00	0.00
0326000000000	MINISTRY OF JUSTICE	1,038,132,560.00	1,502,019,760.00	0.00
032600100100	MINISTRY OF JUSTICE	914,899,320.00	1,310,408,890.00	0.00
032600200100	LAW REFORM COMMISSION	123,233,240.00	191,610,870.00	0.00
0400000000000	REGIONAL SECTOR	109,322,370.00	317,889,390.00	0.00
0437000000000	UYO CAPITAL CITY DEVELOPMENT AUTHORITY	109,322,370.00	317,889,390.00	0.00
043702100100	UYO CAPITAL CITY DEVELOPMENT AUTHORITY	109,322,370.00	317,889,390.00	0.00
0500000000000	SOCIAL SECTOR	54,732,560,450.00	70,676,128,350.00	0.00
0513000000000	MINISTRY OF YOUTH DEVELOPMENT	1,125,566,010.00	3,269,012,230.00	0.00
051300100100	MINISTRY OF YOUTH DEVELOPMENT	1,125,566,010.00	3,269,012,230.00	0.00
0514000000000	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE	388,249,050.00	597,441,910.00	0.00
051400100100	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE	388,249,050.00	597,441,910.00	0.00
0517000000000	MINISTRY OF EDUCATION	36,475,708,250.00	48,763,548,430.00	0.00
051700100100	MINISTRY OF EDUCATION	633,593,510.00	1,108,280,150.00	0.00
051700300100	STATE UNIVERSAL BASIC EDUCATION	1,917,679,000.00	2,028,388,960.00	0.00
051702600100	STATE SECONDARY EDUCATION BOARD	19,568,713,930.00	28,597,222,830.00	0.00
051702100100	AKWA IBOM STATE UNIVERSITY	5,784,781,130.00	6,764,637,140.00	0.00
051706600100	AKWA IBOM STATE COLLEGE OF EDUCATION	2,472,120,180.00	2,601,160,560.00	0.00
051701800100	AKWA IBOM STATE POLYTECHNIC	2,728,804,650.00	3,154,378,220.00	0.00
051700800100	AKWA IBOM STATE LIBRARY BOARD	47,383,050.00	101,621,680.00	0.00
051706900100	AGENCY FOR ADULT AND NON FORMAL EDUCATION	67,927,300.00	121,543,450.00	0.00
051706700100	AKWA IBOM COLLEGE OF SCIENCE AND TECHNOLOGY	1,241,630,060.00	1,068,823,480.00	0.00
051705300100	STATE TECHNICAL SCHOOLS BOARD-	1,451,280,500.00	2,425,652,840.00	0.00
051707100100	COLLEGE OF NURSING SCIENCES	561,794,940.00	791,839,120.00	0.00

Akwa Ibom State Government 2026 Approved Budget - Personnel Expenditure by Administrative Classification				
Code	Administrative Unit	2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
052100000000	MINISTRY OF HEALTH	15,337,850,480.00	16,548,564,580.00	0.00
052100100100	MINISTRY OF HEALTH	2,456,343,580.00	5,428,783,010.00	0.00
052100200100	STATE HEALTH INSURANCE AGENCY	61,179,770.00	175,852,220.00	0.00
052100300100	AKWA IBOM STATE PRIMARY HEALTH CARE DEVELOPMENT AGENCY	840,012,810.00	635,911,490.00	0.00
052110200100	HOSPITALS MANAGEMENT BOARD	11,980,314,320.00	10,308,017,860.00	0.00
053900000000	MINISTRY OF SPORTS	1,073,282,490.00	912,218,920.00	0.00
053900100100	MINISTRY OF SPORTS	164,564,960.00	348,218,920.00	0.00
053900300100	AKWA IBOM STATE SPORTS COUNCIL	60,000,000.00	144,000,000.00	0.00
053900400100	AKWA UNITED FOOTBALL CLUB	180,000,000.00	180,000,000.00	0.00
053900500100	DAKKADA FOOTBALL CLUB	216,000,000.00	-	0.00
053900600100	IBOM ANGEL FOOTBALL CLUB	272,717,530.00	240,000,000.00	0.00
053900700100	IBOM YOUTH FOOLBALL CLUB	180,000,000.00	-	0.00
055400000000	MINISTRY OF HUMANITARIAN AFFAIRS	84,488,120.00	120,483,090.00	0.00
055400100100	MINISTRY OF HUMANITARIAN AFFAIRS	84,488,120.00	120,483,090.00	0.00
055100000000	MINISTRY OF LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS	247,416,050.00	464,859,190.00	0.00
055100100100	MINISTRY OF LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS	247,416,050.00	464,859,190.00	0.00

Akwa Ibom State Government 2026 Approved Budget - Other Recurrent Expenditure by Administrative Classification				
Code	Administrative Unit	2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
	Total Other Recurrent Expenditure	242,279,214,050.00	235,299,682,820.00	8,856,980,000.00
010000000000	ADMINISTRATION SECTOR	72,929,626,070.00	58,916,087,700.00	12,000,000.00
011100000000	OFFICE OF THE GOVERNOR	25,464,241,000.00	24,909,831,000.00	12,000,000.00
011100100100	OFFICE OF THE GOVERNOR	21,989,850,000.00	22,207,550,000.00	-
011100100200	OFFICE OF THE DEPUTY GOVERNOR	1,098,813,000.00	1,080,813,000.00	12,000,000.00
011100200100	SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON AVIATION	40,000,000.00	40,000,000.00	-
011100500100	SUSTAINABLE DEVELOPMENT GOALS	20,000,000.00	25,000,000.00	-
011101000100	BUREAU OF PUBLIC PROCUREMENT	176,100,000.00	118,320,000.00	-
011101100100	AKWA IBOM STATE INFRASTRUCTURE,ASSET MANAGEMENT AND MAINTENANCE	1,161,800,000.00	400,000,000.00	-
011110600100	BUREAU OF POLITICAL AND SOCIAL REORIENTATION	182,300,000.00	224,300,000.00	-
011110600200	BUREAU OF INTERGOVERNMENTAL AND NATIONAL ASSEMBLY RELATION	179,000,000.00	155,000,000.00	-
011110900100	OFFICE OF THE SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON POWER	24,780,000.00	36,780,000.00	-
011103300100	STATE AGENCY FOR THE CONTROL OF AIDS (SACA)	106,568,000.00	106,568,000.00	-
011111000100	LAND USE ALLOCATION COMMITTEE	54,410,000.00	81,180,000.00	-
011104800100	AKWA IBOM STATE LIFE ENHANCEMENT AGENCY	44,900,000.00	56,900,000.00	-
011103800100	CHRISTIAN PILGRIMS WELFARE BOARD	252,400,000.00	232,000,000.00	-
011122000100	FINANCE AND GENERAL PURPOSE COMMITTEE	61,550,000.00	61,150,000.00	-
011105900100	SPECIAL SERVICE DEPARTMENT	71,770,000.00	84,270,000.00	-
016100000000	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT	19,332,200,000.00	12,546,400,000.00	-
016100100100	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT	18,515,850,000.00	11,548,050,000.00	-
016100300100	EXECUTIVE COUNCIL SECRETARIAT	20,200,000.00	20,200,000.00	-
016102100100	AKWA IBOM STATE LIAISON OFFICE ABUJA	441,650,000.00	534,650,000.00	-
016102100200	AKWA IBOM STATE LIAISON OFFICE LAGOS	339,500,000.00	428,500,000.00	-
016102200100	ADVISORY COUNCIL ON PREROGATIVE OF MERCY	15,000,000.00	15,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Other Recurrent Expenditure by Administrative Classification				
Code	Administrative Unit	2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
011200000000	AKWA IBOM STATE HOUSE OF ASSEMBLY	8,901,500,000.00	6,865,900,000.00	-
011200300100	AKWA IBOM STATE HOUSE OF ASSEMBLY	8,757,300,000.00	6,705,700,000.00	-
011200400100	AKWA IBOM STATE HOUSE OF ASSEMBLY SERVICE COM.	144,200,000.00	160,200,000.00	-
012300000000	MINISTRY OF INFORMATION	4,074,980,000.00	2,898,480,000.00	-
012300100100	MINISTRY OF INFORMATION	3,655,980,000.00	2,389,480,000.00	-
012300200100	AKWA IBOM STATE BROADCASTING CORPORATION(TV SERVICES)	100,000,000.00	100,000,000.00	-
012300300100	AKWA IBOM STATE BROADCASTING CORPORATION(RADIO SERVICES)	100,000,000.00	100,000,000.00	-
012300500100	AKWA IBOM STATE NEWSPAPER CORPORATION	167,000,000.00	179,000,000.00	-
012305600100	ETHICAL AND ATTITUDINAL RE-ORIENTATION COMMISSION (EARCOM)	52,000,000.00	130,000,000.00	-
012400000000	MINISTRY OF INTERNAL SECURITY AND WATERWAYS	7,127,100,000.00	7,122,100,000.00	-
012400100100	MINISTRY OF INTERNAL SECURITY AND WATERWAYS	7,127,100,000.00	7,122,100,000.00	-
012500000000	OFFICE OF THE HEAD OF CIVIL SERVICE	1,460,115,070.00	1,599,546,700.00	-
012500100100	OFFICE OF THE HEAD OF CIVIL SERVICE	483,166,000.00	537,316,700.00	-
012500100200	GENERAL SERVICES OFFICE	623,030,000.00	781,880,000.00	-
012500100300	DEPARTMENT OF ESTABLISHMENT	353,919,070.00	280,350,000.00	-
014000000000	OFFICE OF STATE AUDITOR GENERAL	387,960,000.00	416,460,000.00	-
014000100100	OFFICE OF STATE AUDITOR GENERAL	140,760,000.00	190,260,000.00	-
014000200100	OFFICE OF AUDITOR GEN. FOR LOCAL GOVERNMENT	114,600,000.00	126,600,000.00	-
014000300100	AKWA IBOM STATE AUDIT SERVICE COMMISSION	132,600,000.00	99,600,000.00	-
014700000000	AKWA IBOM STATE CIVIL SERVICE COMMISSION	367,820,000.00	249,820,000.00	-
014700100100	AKWA IBOM STATE CIVIL SERVICE COMMISSION	367,820,000.00	249,820,000.00	-
014900000000	LOCAL GOVERNMENT SERVICE COMMISSION	118,890,000.00	141,690,000.00	-
014900100100	LOCAL GOVERNMENT SERVICE COMMISSION	45,840,000.00	61,640,000.00	-
014900200100	LOCAL GOVERNMENT PENSION BOARD	73,050,000.00	80,050,000.00	-
014800000000	AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION (AKSIEC)	274,930,000.00	395,470,000.00	-
014800100100	AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	274,930,000.00	395,470,000.00	-
016700000000	MINISTRY OF SPECIAL DUTIES AND IBOM DEEP SEAPORT	5,419,890,000.00	1,770,390,000.00	-
016700100100	MINISTRY OF SPECIAL DUTIES AND IBOM DEEP SEAPORT ³⁷	5,419,890,000.00	1,770,390,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Other Recurrent Expenditure by Administrative Classification

Code	Administrative Unit	2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
020000000000	ECONOMIC SECTOR	118,865,268,180.00	119,679,464,360.00	8,220,980,000.00
021500000000	MINISTRY OF AGRICULTURE	14,396,080,000.00	11,738,390,000.00	8,073,980,000.00
021500100100	MINISTRY OF AGRICULTURE	2,762,310,000.00	2,752,910,000.00	23,980,000.00
021500200100	AKWA IBOM STATE AGRICULTURAL DEVELOPMENT PROGRAMME	22,800,000.00	34,800,000.00	-
021501000100	AGRICULTURAL LOANS BOARD	20,520,000.00	20,520,000.00	-
021501100100	AKWA IBOM STATE RICE DEVELOPMENT PROJECT	6,400,000.00	6,300,000.00	-
021501200100	AKWA IBOM STATE INTEGRATED FARMERS SCHEME	18,400,000.00	18,500,000.00	-
021510600100	AKWA IBOM STATE BULK PURCHASE AGENCY	10,344,600,000.00	8,344,600,000.00	8,050,000,000.00
021520000100	BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	1,221,050,000.00	560,760,000.00	-
022000000000	MINISTRY OF FINANCE	28,203,208,180.00	23,629,750,000.00	-
022000100100	MINISTRY OF FINANCE	21,335,308,180.00	17,440,230,000.00	-
022000200100	DEBT MANAGEMENT OFFICE	115,220,000.00	123,520,000.00	-
022000700100	OFFICE OF THE ACCOUNTANT GENERAL	2,951,490,000.00	2,517,810,000.00	-
022000700200	PROJECT FINANCIAL MANAGEMENT UNIT	13,400,000.00	13,400,000.00	-
022000800100	AKWA IBOM STATE INTERNAL REVENUE SERVICE	3,787,790,000.00	3,534,790,000.00	-
022200000000	MINISTRY OF TRADE AND INVESTMENT	2,910,150,000.00	34,803,000,000.00	10,000,000.00
022200100100	MINISTRY OF TRADE AND INVESTMENT	2,586,550,000.00	34,421,400,000.00	10,000,000.00
022200200100	AKWA IBOM STATE INVESTMENT CORPORATION	286,000,000.00	342,000,000.00	-
022200300100	AKWA IBOM PROPERTY AND INVESTMENTS COMPANY (APICO)	37,600,000.00	39,600,000.00	-
022700000000	MINISTRY OF LABOUR AND MANPOWER PLANNING	326,000,000.00	300,000,000.00	-
022700100100	MINISTRY OF LABOUR AND MANPOWER PLANNING	326,000,000.00	300,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Other Recurrent Expenditure by Administrative Classification				
Code	Administrative Unit	2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
022800000000	MINISTRY OF SCIENCE AND DIGITAL ECONOMY	21,720,000.00	302,700,000.00	-
022800100100	MINISTRY OF SCIENCE AND DIGITAL ECONOMY	21,720,000.00	302,700,000.00	-
022900000000	MINISTRY OF TRANSPORT	2,111,640,000.00	2,058,940,000.00	-
022900100100	MINISTRY OF TRANSPORT	160,640,000.00	262,640,000.00	-
022900200100	AKWA IBOM AIRPORT DEVELOPMENT COMPANY LIMITED	1,938,000,000.00	1,783,300,000.00	-
022900300100	AKWA IBOM URBAN TAXI NETWORK LIMITED	13,000,000.00	13,000,000.00	-
023100000000	MINISTRY OF POWER	140,640,000.00	152,640,000.00	-
023100100100	MINISTRY OF POWER	140,640,000.00	152,640,000.00	-
023300000000	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES	5,441,190,000.00	7,395,050,000.00	-
023300100100	MINISTRY OF ENVIRONMENT AND MINERALS RESOURCES	1,019,590,000.00	1,139,050,000.00	-
023300200100	AKWA IBOM STATE ENVIRONMENTAL PROTECTION AND WASTE MANAGEMENT A	4,421,600,000.00	6,256,000,000.00	-
023400000000	MINISTRY OF WORKS AND FIRE SERVICE	3,981,460,000.00	2,196,960,000.00	-
023400100100	MINISTRY OF WORKS AND FIRE SERVICE	2,420,620,000.00	1,339,420,000.00	-
023400400100	AKS ROAD MAINTENANCE AND OTHER INFRASTRUCTURE AGENCY	1,485,840,000.00	658,840,000.00	-
023405500100	AKS RURAL ACCESS ROAD AGENCY	75,000,000.00	75,000,000.00	-
023405700100	AKS RURAL ACCESS ROAD FUND	-	123,700,000.00	-
023600000000	MINISTRY OF CULTURE AND TOURISM	3,751,390,000.00	1,957,354,360.00	-
023600100100	MINISTRY OF CULTURE AND TOURISM	3,316,900,000.00	1,899,000,000.00	-
023600200100	AKWA IBOM HOTELS AND TOURISM BOARD	418,290,000.00	25,800,000.00	-
023600600100	AKWA IBOM STATE COUNCIL FOR ARTS AND CULTURE	16,200,000.00	32,554,360.00	-
023800000000	MINISTRY OF BUDGET AND ECONOMIC PLANNING	39,991,260,000.00	23,214,700,000.00	60,000,000.00
023800100100	MINISTRY OF BUDGET AND ECONOMIC PLANNING	6,449,660,000.00	6,785,100,000.00	60,000,000.00
023800100500	STATE BUDGET OFFICE	33,401,100,000.00	16,277,100,000.00	-
023800400100	STATE BUREAU OF STATISTICS	140,500,000.00	152,500,000.00	-
025000000000	AKWA IBOM FISCAL RESPONSIBILITY BOARD	174,750,000.00	158,750,000.00	-
025000100100	AKWA IBOM FISCAL RESPONSIBILITY BOARD	174,750,000.00	158,750,000.00	-
025200000000	MINISTRY OF WATER RESOURCES AND SANITATION	454,710,000.00	813,160,000.00	77,000,000.00
025200100100	MINISTRY OF WATER RESOURCES AND SANITATION	86,650,000.00	421,100,000.00	-
025200200100	AKWA IBOM STATE WATER COMPANY LIMITED	203,240,000.00	215,240,000.00	-
025200300100	AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION AGENCY	164,820,000.00	176,820,000.00	77,000,000.00

Akwa Ibom State Government 2026 Approved Budget - Other Recurrent Expenditure by Administrative Classification				
Code	Administrative Unit	2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
025300000000	MINISTRY OF HOUSING	12,783,040,000.00	7,211,120,000.00	-
025300100100	MINISTRY OF HOUSING	12,783,040,000.00	7,211,120,000.00	-
026000000000	MINISTRY OF LANDS	4,178,030,000.00	3,746,950,000.00	-
026000100100	MINISTRY OF LANDS	4,151,030,000.00	3,367,950,000.00	-
026000200100	OFFICE OF THE STATE SURVEYOR GENERAL	27,000,000.00	379,000,000.00	-
030000000000	LAW AND JUSTICE	5,747,800,000.00	5,384,790,000.00	-
031800000000	AKWA IBOM STATE JUDICIARY	3,490,700,000.00	3,387,540,000.00	-
031800100100	AKWA IBOM STATE JUDICIARY	3,449,700,000.00	3,350,000,000.00	-
031801100100	JUDICIAL SERVICE COMMISSION	41,000,000.00	37,540,000.00	-
032600000000	MINISTRY OF JUSTICE	2,257,100,000.00	1,997,250,000.00	-
032600100100	MINISTRY OF JUSTICE	2,137,750,000.00	1,864,900,000.00	-
032600200100	LAW REFORM COMMISSION	79,000,000.00	92,000,000.00	-
032600300100	AKWA IBOM STATE CENTER FOR ALTERNATIVE DISPUTE RESOLUTION	40,350,000.00	40,350,000.00	-
040000000000	REGIONAL SECTOR	556,100,000.00	624,750,760.00	-
043700000000	UYO CAPITAL CITY DEVELOPMENT AUTHORITY	556,100,000.00	624,750,760.00	-
043702100100	UYO CAPITAL CITY DEVELOPMENT AUTHORITY	556,100,000.00	624,750,760.00	-
050000000000	SOCIAL SECTOR	44,180,419,800.00	50,694,590,000.00	624,000,000.00
051300000000	MINISTRY OF YOUTH DEVELOPMENT	3,198,000,000.00	1,835,000,000.00	-
051300100100	MINISTRY OF YOUTH DEVELOPMENT	3,198,000,000.00	1,835,000,000.00	-
051400000000	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE	2,291,220,000.00	1,887,720,000.00	565,000,000.00
051400100100	MINISTRY OF WOMEN AFFAIRS AND SOCIAL WELFARE	2,291,220,000.00	1,887,720,000.00	565,000,000.00
051700000000	MINISTRY OF EDUCATION	9,261,596,160.00	13,985,400,000.00	24,000,000.00
051700100100	MINISTRY OF EDUCATION	6,013,945,200.00	10,682,150,000.00	24,000,000.00
051700300100	STATE UNIVERSAL BASIC EDUCATION	566,440,000.00	631,900,000.00	-
051702600100	STATE SECONDARY EDUCATION BOARD	299,500,000.00	428,440,000.00	-
051705400100	AKWA IBOM STATE TEACHERS REGISTRATION COUNCIL	8,600,000.00	8,600,000.00	-
051705600100	STATE SCHOLARSHIP BOARD	20,000,000.00	20,000,000.00	-
051702100100	AKWA IBOM STATE UNIVERSITY	40	1,149,780,960.00	902,000,000.00

Akwa Ibom State Government 2026 Approved Budget - Other Recurrent Expenditure by Administrative Classification				
Code	Administrative Unit	2025 Approved Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
051706600100	AKWA IBOM STATE COLLEGE OF EDUCATION	158,600,000.00	158,600,000.00	-
051701800100	AKWA IBOM STATE POLYTECHNIC	620,000,000.00	524,000,000.00	-
051700800100	AKWA IBOM STATE LIBRARY BOARD	14,230,000.00	14,230,000.00	-
051706900100	AGENCY FOR ADULT AND NON FORMAL EDUCATION	26,820,000.00	30,000,000.00	-
051706700100	AKWA IBOM COLLEGE OF SCIENCE AND TECHNOLOGY	135,000,000.00	122,000,000.00	-
051707000100	SPECIAL EDUCATION CENTRE	25,000,000.00	25,000,000.00	-
051705300100	STATE TECHNICAL SCHOOLS BOARD-	158,880,000.00	320,880,000.00	-
051707100100	COLLEGE OF NURSING SCIENCES	50,000,000.00	102,800,000.00	-
051707200100	FRENCH LANGUAGE CENTRE	14,800,000.00	14,800,000.00	-
052100000000	MINISTRY OF HEALTH	3,863,200,000.00	8,289,220,000.00	35,000,000.00
052100100100	MINISTRY OF HEALTH	2,602,440,000.00	6,845,860,000.00	15,000,000.00
052100200100	STATE HEALTH INSURANCE AGENCY	99,000,000.00	71,000,000.00	-
052100300100	AKWA IBOM STATE PRIMARY HEALTH CARE DEVELOPMENT AGENCY	845,700,000.00	973,700,000.00	20,000,000.00
052110200100	HOSPITALS MANAGEMENT BOARD	300,130,000.00	382,730,000.00	-
052111600100	AKWA IBOM STATE TASK FORCE ON COUNTERFEIT AND FAKE DRUGS AND UNW	6,900,000.00	6,900,000.00	-
052110300100	STATE COMMITTEE ON FOOD AND NUTRITION	9,030,000.00	9,030,000.00	-
053900000000	MINISTRY OF SPORTS	2,340,833,640.00	1,399,880,000.00	-
053900100100	MINISTRY OF SPORTS	2,241,640,000.00	1,332,480,000.00	-
053900300100	AKWA IBOM STATE SPORTS COUNCIL	25,400,000.00	25,400,000.00	-
053900400100	AKWA UNITED FOOTBALL CLUB	24,000,000.00	24,000,000.00	-
053900500100	DAKKADA FOOTBALL CLUB	18,000,000.00	-	-
053900600100	IBOM ANGEL FOOTBALL CLUB	13,793,640.00	18,000,000.00	-
053900700100	IBOM YOUTH FOOTBALL CLUB	18,000,000.00	-	-
055400000000	MINISTRY OF HUMANITARIAN AFFAIRS	22,737,400,000.00	22,909,400,000.00	-
055400100100	MINISTRY OF HUMANITARIAN AFFAIRS	22,737,400,000.00	22,909,400,000.00	-
055100000000	MINISTRY OF LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS	488,170,000.00	387,970,000.00	-
055100100100	MINISTRY OF LOCAL GOVERNMENT AND CHIEFTAINCY AFFAIRS	488,170,000.00	387,970,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Other Recurrent Expenditure by Administrative Classification Contd.				
Code	Administrative Unit	2025 Revised Budget	2026 Approved Budget	2026 NUTRITION Tagging
	Other Recurrent Expenditure by Administrative Classification Contd.	24,700,000,000.00	17,000,000,000.00	0
020000000000	ECONOMIC SECTOR	24,700,000,000.00	17,000,000,000.00	0
022000000000	MINISTRY OF FINANCE	24,700,000,000.00	17,000,000,000.00	0
022000700100	OFFICE OF THE ACCOUNTANT GENERAL	24,700,000,000.00	17,000,000,000.00	0

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name	Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging	
Total Capital Expenditure		<u>1,167,676,930,780.00</u>	<u>820,473,500.00</u>	
Implementation Of Govenments Special Project/ Services	011100100100 - OFFICE OF THE GOVERNOR	8,000,000,000.00	-	
Procurement Of Library Equipment	011100100100 - OFFICE OF THE GOVERNOR	5,000,000.00	-	
Construction Of Akwa GIS Building	011100100100 - OFFICE OF THE GOVERNOR	600,000,000.00	-	
Purchase Of Equipment For Press Centre	011100100100 - OFFICE OF THE GOVERNOR	45,000,000.00	-	
Provision Of 15 No. Convertible Mobile Toilets In Border Communities	011100100200 - OFFICE OF THE DEPUTY GOVERNOR	33,633,000.00	-	
Construction Of 1No Warehouse For Relief Material In Itam Industrial Layout From Excavation To Completion	011100100200 - OFFICE OF THE DEPUTY GOVERNOR	485,000,000.00	-	
Purchase Of Library Books And Journals On Various Disciplines	011100100200 - OFFICE OF THE DEPUTY GOVERNOR	639,380.00	-	
Purchase Of Lifejacket, Safety Boots, Facemask, Fire Proof Jackets, Raincoats And Umbrellas	011100100200 - OFFICE OF THE DEPUTY GOVERNOR	20,000,000.00	-	
Purchase Of 2 No. Hilux Vehicles	011100100200 - OFFICE OF THE DEPUTY GOVERNOR	150,000,000.00	-	
Purchase of Equipment for Emergency Services	011100100200 - OFFICE OF THE DEPUTY GOVERNOR	9,300,000.00	-	
Purchase Of 5No. 50 Inches Flat Screen Television	011100100200 - OFFICE OF THE DEPUTY GOVERNOR	4,000,000.00	-	
Purchase of Office Tables/Chairs	011100100200 - OFFICE OF THE DEPUTY GOVERNOR	25,000,000.00	-	
Purchase Of 12 No. Visitor'S Chairs	011100100200 - OFFICE OF THE DEPUTY GOVERNOR	3,600,000.00	-	
Purchase Of 5 No. Fire Proof Office Filing Cabinet	011100100200 - OFFICE OF THE DEPUTY GOVERNOR	7,500,000.00	-	
Purchase of Equipment for Press Services	011100100200 - OFFICE OF THE DEPUTY GOVERNOR	25,000,000.00	-	
Purchase Of 5No. Laptop Computers And Accessories	011100100200 - OFFICE OF THE DEPUTY GOVERNOR	9,000,000.00	-	
Recovery and Development Plan	011100100200 - OFFICE OF THE DEPUTY GOVERNOR	69,043,000.00	-	
Painting of Deputy Governor's Lodge, Uyo	011100100200 - OFFICE OF THE DEPUTY GOVERNOR	20,000,000.00	-	
Furnishing Of Deputy Governor'S Lodge Uyo	011100100200 - OFFICE OF THE DEPUTY GOVERNOR	30,000,000.00	-	
A Set of Couch for New Deputy Governor's Clinic	011100100200 - OFFICE OF THE DEPUTY GOVERNOR	2,250,000.00	-	
Purchase of 5No. Waiting Chairs for New Deputy Governor's Clinic	011100100200 - OFFICE OF THE DEPUTY GOVERNOR	1,750,000.00	-	
5No. Chairs and 5No. Tables for Doctors & Nurses at New Deputy Governor's Clinic	011100100200 - OFFICE OF THE DEPUTY GOVERNOR	2,000,000.00	-	
Purchase Of 10 No. Angus 9Kg Co2 Extinguishers	011100100200 - OFFICE OF THE DEPUTY GOVERNOR	5,000,000.00	-	

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Provision For Celebration Of The World Refugees Day		011100100200 - OFFICE OF THE DEPUTY GOVERNOR	3,000,000.00	-
Installation of 3No. Solar Powered Boreholes with 3No. 5,000 litres GP Tanks with stand in boarder Communities		011100100200 - OFFICE OF THE DEPUTY GOVERNOR	75,000,000.00	-
Purchase Of 1 No. Coaster Bus		011100100200 - OFFICE OF THE DEPUTY GOVERNOR	112,276,000.00	-
Purchase Of Broadband Internet Router/Modem And Accessories		011100100200 - OFFICE OF THE DEPUTY GOVERNOR	2,500,000.00	-
Purchase Of 5No. Digital Multifunctional System Copiers		011100100200 - OFFICE OF THE DEPUTY GOVERNOR	9,000,000.00	-
Purchase Of 5 No. Cway Ruby Double Door Water Dispensers		011100100200 - OFFICE OF THE DEPUTY GOVERNOR	2,730,000.00	-
Purchase Of 2No. Rechargeable Public Address System With Bluetooth		011100100200 - OFFICE OF THE DEPUTY GOVERNOR	2,000,000.00	-
12 No. Motorola Long Rang Walkie Talkie Radio Uhf For The Security Officers		011100100200 - OFFICE OF THE DEPUTY GOVERNOR	5,000,000.00	-
Integration Of Refugees Into The State Social Protection, Agriculture And Empowerment Programmes		011100100200 - OFFICE OF THE DEPUTY GOVERNOR	3,000,000.00	-
Quarterly/Regular Town Hall Meetings with other Partners (UNITED NATIONS HIGH COMMISSIONER ON REFUGEES)		011100100200 - OFFICE OF THE DEPUTY GOVERNOR	2,000,000.00	-
Monthly Coordination Of Meetings With Other Partners Such As United Nations High Commissioner On Refugees		011100100200 - OFFICE OF THE DEPUTY GOVERNOR	2,000,000.00	-
Renovation Of Cottage Hospital, Ikot Abia, Mkpak Enin LGA		011100500100 - SUSTAINABLE DEVELOPMENT GOALS	54,000,000.00	-
Rehabilitation Of Primary Health Centre (PHC), Ikong Ekang, Etinan LGA		011100500100 - SUSTAINABLE DEVELOPMENT GOALS	54,000,000.00	-
Rehabilitation Of Primary Health Centre (Phc), Nsehe, Ukanafun LGA		011100500100 - SUSTAINABLE DEVELOPMENT GOALS	54,000,000.00	-
Supply Of 600 Units Of Dual Desk To Lutheran Primary School, Obio Ubium, Nsit Ubium LGA		011100500100 - SUSTAINABLE DEVELOPMENT GOALS	15,500,000.00	-
Supply Of 600 Units Of Dual Desk To Annang People'S Sch, Ukpom Abak, Abak L.G.A		011100500100 - SUSTAINABLE DEVELOPMENT GOALS	15,500,000.00	-
Supply Of 600 Units Of Dual Desk To Primary School, Ikot Obio Eka, Etinan		011100500100 - SUSTAINABLE DEVELOPMENT GOALS	15,500,000.00	-
Supply Of 600 Units Of Dual Desk To Methodist Central School, Ete, Ikot Abasi LGA		011100500100 - SUSTAINABLE DEVELOPMENT GOALS	15,500,000.00	-
Renovation Of 5No. Classroom Block At Central Primary School, Ndiya, Usung Inyang, Nsit Ubium LGA		011100500100 - SUSTAINABLE DEVELOPMENT GOALS	56,000,000.00	-
Establishment Of Data Bank/Procurement of computers, Server and software accessories		011101000100 - BUREAU OF PUBLIC PROCUREMENT	10,000,000.00	-
Procuring Audit Exercise Tools		011101000100 - BUREAU OF PUBLIC PROCUREMENT	20,000,000.00	-
Printing And Distribution Of The Audit Report		011101000100 - BUREAU OF PUBLIC PROCUREMENT	14,000,000.00	-
Provision Of 1 No. Server For The Bureau Of Public Procurement		011101000100 - BUREAU OF PUBLIC PROCUREMENT	3,000,000.00	-
Provision Of Wide Screen Television 60"		011101000100 - BUREAU OF PUBLIC PROCUREMENT	1,500,000.00	-
Purchase Of Router,Etc For The Installation Of Internet Facilities		011101000100 - BUREAU OF PUBLIC PROCUREMENT	2,000,000.00	-
Provision Of 1 No. Desktop		011101000100 - BUREAU OF PUBLIC PROCUREMENT	800,000.00	-
Provision Of 2 No. Laptops		011101000100 - BUREAU OF PUBLIC PROCUREMENT	1,580,000.00	-
Installation Of Programming Software		011101000100 - BUREAU OF PUBLIC PROCUREMENT	2,000,000.00	-
Provision Of 15 No. Laptops For Council Members Of Bureau Of Public Procurement		011101000100 - BUREAU OF PUBLIC PROCUREMENT	12,000,000.00	-
Purchase Of Office Furniture And Equipment		011101000100 - BUREAU OF PUBLIC PROCUREMENT	22,000,000.00	-
Printing Of 1000 Copies Of Akwa Ibom State Procurement Law		011101000100 - BUREAU OF PUBLIC PROCUREMENT	12,000,000.00	-
Printing Of 200 Copies Of Procurement Manuals		011101000100 - BUREAU OF PUBLIC PROCUREMENT	9,519,000.00	-
Provision Of E-Procurement Implementation Platform Equipment For Bureau Of Public Procurement		011101000100 - BUREAU OF PUBLIC PROCUREMENT	20,000,000.00	-
Provision Of 8 No. Laptops For Furnishing And Equiping Of Bureau Of Public Procurement		011101000100 - BUREAU OF PUBLIC PROCUREMENT	6,320,000.00	-
Provision Of 4No Desktop Computer For Bureau Of Public Procurement		011101000100 - BUREAU OF PUBLIC PROCUREMENT	3,280,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Purchase Of 3No Laptop Computers		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	6,000,000.00	-
Purchase Of 5No Desktop Computers		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	5,000,000.00	-
Purchase Of 3No Computer Tables		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	1,500,000.00	-
Purchase Of 3No Uniterupted Power Supply (Ups)		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	900,000.00	-
Purchase Of 2No Sharp Photocopying Machines		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	2,400,000.00	-
Purchase Of 5No Coloured Printers		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	8,500,000.00	-
Purchase Of 2No Hp Laserjet P2035 Printers		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	2,500,000.00	-
Purchase Of 3No. Steel Safe Cabinets		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	9,000,000.00	-
Purchase Of 10 No. Steel File Cabinets		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	5,000,000.00	-
Purchase Of 7No. Executive Table And Chair		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	7,000,000.00	-
Purchase Of 15No. Visitors Chairs		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	2,250,000.00	-
Purchase Of 5No. Refrigerators		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	2,500,000.00	-
Purchase Of 7No. Stabilizers		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	1,050,000.00	-
Purchase Of 11 No 1.5Hp Air Conditioners		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	9,900,000.00	-
Purchase Of 1No. Lg Smart 85" Television Sets		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	2,000,000.00	-
Purchase Of 3No. 65" Television Sets		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	3,600,000.00	-
Purchase Of 3No. Lg 43" Television		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	2,700,000.00	-
Purchase Of 10 No Intercom Sets And Installation		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	2,100,000.00	-
Purchase Of 5No Cctv Cameras And Installation		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	6,600,000.00	-
Purchase Of Office 5 No. 9Kg Dcp Fire Extinguisher		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	500,000.00	-
Purchase Of Office 10 No. Smoke Detectors		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	550,000.00	-
Purchase Of Office 2 No. Hose Reels With Cabinet		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	1,300,000.00	-
Purchase Of Coverall For Akwa Ibom State Infrastructure,Asset Management And Maintenance Agency		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	5,000,000.00	-
Purchase Of Helmets And Gloves		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	2,500,000.00	-
Purchase Of Boots		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	4,000,000.00	-
Purchase Of Safety Tools		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	9,000,000.00	-
Purchase Of Electrical Tools		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	5,129,000.00	-
Purchase Of Plumbing Tools		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	6,000,000.00	-
Tools For Purchase Of Welding		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	10,000,000.00	-
Purchase of Tools for Carpentering		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	5,000,000.00	-
Purchase Of Tools For Building		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	4,500,000.00	-
Purchase of Tools for Painting work		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	3,173,000.00	-
Purchase of First Aid Kits, Emergency alarm and response equipment		011101100100 - AKWA IBOM STATE INFRASTRUCTURE,ASSET MA	3,000,680.00	-
Purchase Of 267 No Doses Of Lenacapavir (600Mlgram)		011103300100 - STATE AGENCY FOR THE CONTROL OF AIDS (SA	20,000,000.00	-
Procurement Of HIV Test Kits		011103300100 - STATE AGENCY FOR THE CONTROL OF AIDS (SA	30,000,000.00	-
Procurement Of HIV Self - Test Kits		011103300100 - STATE AGENCY FOR THE CONTROL OF AIDS (SA	20,000,000.00	-
Purchase Of 10 No. Office Table		011103300100 - STATE AGENCY FOR THE CONTROL OF AIDS (SA	5,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name				
Purchase Of 10No Office Chairs	011103300100 - STATE AGENCY FOR THE CONTROL OF AIDS (SA	4,000,000.00	-	
Purchase of 10 No.Air conditioners	011103300100 - STATE AGENCY FOR THE CONTROL OF AIDS (SA	4,000,000.00	-	
Purchase Of 3No. Television Sets	011103300100 - STATE AGENCY FOR THE CONTROL OF AIDS (SA	6,000,000.00	-	
Survey On HIV Prevalence In The Hard - To - Reach Areas	011103300100 - STATE AGENCY FOR THE CONTROL OF AIDS (SA	30,000,000.00	-	
Purchase Of 6No Laptop Computers For HIV Data Monitoring And Reporting.	011103300100 - STATE AGENCY FOR THE CONTROL OF AIDS (SA	10,000,000.00	-	
Purchase Of 2No Colour Printers	011103300100 - STATE AGENCY FOR THE CONTROL OF AIDS (SA	1,000,000.00	-	
Purchase Of Office Furniture	011103300100 - STATE AGENCY FOR THE CONTROL OF AIDS (SA	2,000,000.00	-	
Purchase Of 2No Uniterupted Power Supply (Ups)	011103300100 - STATE AGENCY FOR THE CONTROL OF AIDS (SA	1,000,000.00	-	
Purchase Of 2No Air Conditioners	011103300100 - STATE AGENCY FOR THE CONTROL OF AIDS (SA	2,000,000.00	-	
Purchase Of 4No Data Base Sever	011103300100 - STATE AGENCY FOR THE CONTROL OF AIDS (SA	4,000,000.00	-	
Purchase Of 1No Local Area Network	011103300100 - STATE AGENCY FOR THE CONTROL OF AIDS (SA	3,000,000.00	-	
Installation Of Specialised Soft Ware	011103300100 - STATE AGENCY FOR THE CONTROL OF AIDS (SA	2,000,000.00	-	
Purchase Of 1No Tower Photocopier	011103300100 - STATE AGENCY FOR THE CONTROL OF AIDS (SA	4,000,000.00	-	
Provision For HIV Test Kits(Logistic/Distribution)	011103300100 - STATE AGENCY FOR THE CONTROL OF AIDS (SA	2,000,000.00	-	
Purchase Of Office Furniture And Equipment	011103800100 - CHRISTIAN PILGRIMS WELFARE BOARD	10,000,000.00	-	
Purchase Of Software Database System For Pilgrims	011103800100 - CHRISTIAN PILGRIMS WELFARE BOARD	4,000,000.00	-	
Purchase And Distribution Of 1 No. Palm-Oil Processing Mill Per Senatorial District	011104800100 - AKWA IBOM STATE LIFE ENHANCEMENT AGENC	45,000,000.00	-	
Purchase And Distribution Of 1 No. Cassava Processing Mill Per Senatorial District	011104800100 - AKWA IBOM STATE LIFE ENHANCEMENT AGENC	36,000,000.00	-	
Satellite Based Vocational Outreach Programme	011104800100 - AKWA IBOM STATE LIFE ENHANCEMENT AGENC	75,000,000.00	-	
Establishment Of Skill Acquisition Centre, Itu	011104800100 - AKWA IBOM STATE LIFE ENHANCEMENT AGENC	200,000,000.00	-	
Provision Of Equipment Support/Empowerment For Already Trained Persons	011104800100 - AKWA IBOM STATE LIFE ENHANCEMENT AGENC	85,610,690.00	-	
Remodeling /Equipping Of Ikot Akpa Mba Skill Development Centre	011104800100 - AKWA IBOM STATE LIFE ENHANCEMENT AGENC	100,000,000.00	-	
Distribution of 20No Tricycle & 12No.Mini Buses with CNG	011104800100 - AKWA IBOM STATE LIFE ENHANCEMENT AGENC	149,000,000.00	-	
Project Supervision In 31 L.G.As	011104800100 - AKWA IBOM STATE LIFE ENHANCEMENT AGENC	10,000,000.00	-	
Procurement Of Surveillance Gadgets: Spy Cameras, Recorders, Bi-888S Two-Way Radio Walkie Talkie And Base Systems Etc	011105900100 - SPECIAL SERVICE DEPARTMENT	6,250,000.00	-	
Procurement Of Uniforms/Kits And Tools For 250 No. Watchmen/Security Guards In All Mdias.	011105900100 - SPECIAL SERVICE DEPARTMENT	48,866,680.00	-	
Procurement Of Tables, Padded Chairs, Swivel Chairs, Steel Cabinets, Etc.	011105900100 - SPECIAL SERVICE DEPARTMENT	17,355,000.00	-	
Procurement Of Laptops, Desktops,Etc	011105900100 - SPECIAL SERVICE DEPARTMENT	15,824,500.00	-	

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Purchase Of 24No Standard Chairs For 12No Local Government Area Offices		011110600100 - BUREAU OF POLITICAL AND SOCIAL REORIENTA	2,880,000.00	-
Purchase Of 12No Office Tables For 12No Local Government Area Offices		011110600100 - BUREAU OF POLITICAL AND SOCIAL REORIENTA	3,000,000.00	-
Purchase Of 10No Set Of Office Wooden Blinds For Bureau Of Political And Social Re-Orientation		011110600100 - BUREAU OF POLITICAL AND SOCIAL REORIENTA	1,500,000.00	-
Purchase Of 2No 2Hp Split Unit Panasonic Air Conditioner		011110600100 - BUREAU OF POLITICAL AND SOCIAL REORIENTA	5,000,000.00	-
Purchase Of 5No Sharp Photocopying Machines		011110600100 - BUREAU OF POLITICAL AND SOCIAL REORIENTA	4,000,000.00	-
Purchase Of Tables And Chairs For Adhoc Staff In All The Wards		011110600100 - BUREAU OF POLITICAL AND SOCIAL REORIENTA	45,012,000.00	-
Purchase Of 4No Swivel Chairs		011110600100 - BUREAU OF POLITICAL AND SOCIAL REORIENTA	1,400,000.00	-
Purchase Of 50No Standard Office Table		011110600100 - BUREAU OF POLITICAL AND SOCIAL REORIENTA	12,500,000.00	-
Purchase Of 16 No Computer Chairs		011110600100 - BUREAU OF POLITICAL AND SOCIAL REORIENTA	2,240,000.00	-
Purchase Of 16No Steel Cabinets		011110600100 - BUREAU OF POLITICAL AND SOCIAL REORIENTA	2,080,000.00	-
Purchase Of 4No Executive Chairs		011110600100 - BUREAU OF POLITICAL AND SOCIAL REORIENTA	1,200,000.00	-
Purchase Of 4No Executive Tables		011110600100 - BUREAU OF POLITICAL AND SOCIAL REORIENTA	2,600,000.00	-
Purchase Of 4No Computer Tables		011110600100 - BUREAU OF POLITICAL AND SOCIAL REORIENTA	1,400,000.00	-
Purchase Of 25No No Desktop Computer		011110600100 - BUREAU OF POLITICAL AND SOCIAL REORIENTA	12,500,000.00	-
Purchase Of 50No Standard Office Chairs		011110600100 - BUREAU OF POLITICAL AND SOCIAL REORIENTA	7,500,000.00	-
Purchase Of 4No Printers For Bureau Of Political And Social Re-Orientation		011110600100 - BUREAU OF POLITICAL AND SOCIAL REORIENTA	1,750,000.00	-
Provision And Furnishing Of Office Accommodation For Inter - Party Advisory Council (IPAC)		011110600100 - BUREAU OF POLITICAL AND SOCIAL REORIENTA	5,000,000.00	-
Purchase/ Installation Of Database Equipment		011110600100 - BUREAU OF POLITICAL AND SOCIAL REORIENTA	9,990,680.00	-
Purchase Of 31No Hp Laptops For National Identity Programme		011110600100 - BUREAU OF POLITICAL AND SOCIAL REORIENTA	18,600,000.00	-
Purchase/Installation Of Fire Fighting Equipment		011111000100 - LAND USE ALLOCATION COMMITTEE	9,000,000.00	-
Provision For Land Use Reference Library		011111000100 - LAND USE ALLOCATION COMMITTEE	7,000,000.00	-
Purchase Of 4No. Motor Cycles		011111000100 - LAND USE ALLOCATION COMMITTEE	4,000,000.00	-
Purchase Of Solar System Accessories/Installation		011111000100 - LAND USE ALLOCATION COMMITTEE	6,000,000.00	-
Purchase Of 5No. Photocopy Machine		011111000100 - LAND USE ALLOCATION COMMITTEE	4,000,000.00	-
Purchase Of 10No. Scanner		011111000100 - LAND USE ALLOCATION COMMITTEE	5,000,000.00	-
Purchase Of 20No. Regular Tables With Chairs		011111000100 - LAND USE ALLOCATION COMMITTEE	1,500,000.00	-
Purchase Of 5No Thermocool Freezer		011111000100 - LAND USE ALLOCATION COMMITTEE	1,500,000.00	-
Purchase Of 10 Plasma Television Sets		011111000100 - LAND USE ALLOCATION COMMITTEE	2,000,000.00	-
Purchase Of 10 Air Conditioners		011111000100 - LAND USE ALLOCATION COMMITTEE	1,000,000.00	-
Purchase Of 10 Fans		011111000100 - LAND USE ALLOCATION COMMITTEE	4,000,000.00	-
Purchase Of 10 Computer Desks/Chairs		011111000100 - LAND USE ALLOCATION COMMITTEE	3,000,000.00	-
Installation Of Internet System For Land Use And Allocation Committee		011111000100 - LAND USE ALLOCATION COMMITTEE	1,000,000.00	-
Verification/Updating Of Public Data		011111000100 - LAND USE ALLOCATION COMMITTEE	7,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Design of car park/depressed portions of parking lot/roads		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	20,000,000.00	-
Construction/Finishes of car park/depressed portions of parking lot/roads		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	80,000,000.00	-
Provision of 60No. Desktop computers/accessories		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	48,000,000.00	-
Procurement of 5No. Apple Laptop for Management Staff of AKS house of Assembly		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	13,500,000.00	-
Revamp Of Local Area Network (Lan) Replacement Of Switches/Routers/Introduction Of Firewall Routers For Internet		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	30,000,000.00	-
Provision Of Cloud Computing/ Internet Security/Firewalls		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	30,000,000.00	-
Purchase /Installation Of Electronic Driven Financial Autonomy Status (EDFAS) For Directorates Of AKHA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	120,000,000.00	-
Provision Of Website		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	50,000,000.00	-
Purchase Of 20No Pasco Conference Desktop Microphone And Accessories In The Conference Room		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-
Building of 3 classroom block and provision of solar borehole water at Primary School, Obong Ntak, Etim Ekpo LGA.		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-
Fencing of Health Centre in Atan Village, Etim Ekpo LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	200,000,000.00	-
Construction of a three classroom block and installation of solar water borehole project at Government Primary School, Ikot Akpabin, Ibesikpo Asutan LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-
Construction of a three classroom block and installation of solar borehole project at Government Primary School Mbikpong Atai. Ibesikpo Asutan LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-
Purchase Of 25 No Secretary'S Swivel Chairs . For Akwa Ibom State House Of Assembly		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	4,000,000.00	-
Provision Of Hydrants		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	10,000,000.00	-
Provision Of Fire Extinguishers		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	50,000,000.00	-
Maintenance/Upgrading Of CCTV Facilities In AKS House Of Assembly Complex		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	50,000,000.00	-
Construction of a market block and installation of solar water borehole project at Ikot Akpa Ndua, Ibesikpo Asutan LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-
Construction of Udung Uko Union Town hall		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	80,000,000.00	-
Provision Of Walkie-Talkie For AKS House Of Assembly Complex		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	50,000,000.00	-
Purchase Of 30 No.Standing Fans (Solar Lighting)		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	6,000,000.00	-
Provision For Electronic/Digital Voting Gadgets		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	30,000,000.00	-
Provision Of Multi-Media Facilities		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	50,000,000.00	-
Production/Printing Of Hansards		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	20,000,000.00	-
Provision Of Water Fountain		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	20,000,000.00	-
Purchase Of 2No. 18 Seaters Bus		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	150,000,000.00	-
Purchase Of 14No. Vehicles For Units/ Departmental Heads		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	945,000,000.00	-
Purchase Of 2No. 32 Seaters Bus		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	245,000,000.00	-
Purchase Of 3No. Vehicles For Staff Handing Sensitive Duties And Committee Work		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	202,500,000.00	-
Procurement Of Tires (Matrix) for Motor Vehicles		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	5,000,000.00	-
Production Of Vehicles Plate Number/Registration For AKS House Of Assembly		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	4,850,000.00	-
Construction of 3 classroom blocks at Government Primary School, Eyo Attai, Udung Uko LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	110,000,000.00	-
Construction of 3 classroom blocks at Primary School, Eyetong Oron		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	110,000,000.00	-
Construction of civic centre and solar water at Odot 2, Nsit Atai LGA.		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-
Construction of 500 capacity hall in Ikot Ubok Udom Secondary school c/w solar water, Nsit Atai LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-
Provision Of Robe And Protective Clothings For Speaker, Deputy Speaker,Clerk, Sergeant At Arms And His Deputy And The Entire Chamber Staff		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	25,000,000.00	-
Provision Computerized Laboratory PVC Machine In The Assembly		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	25,000,000.00	-
Design & Construction Of Standard Clinic In The AKS House Of Assembly		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	400,000,000.00	-
Purchase Of Drugs And Other Consumables		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	30,000,000.00	-
Furnishing Of The Speaker'S Residence		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	60,000,000.00	-
Construction of Civic centre c/w solar water at Okoro Nsit, Nsit Atai LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Construction of 3 classroom block and installation of solar borehole at Methodist Primary School Ibiakpan, Ikot Ekpene. LGA.		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-
Construction of 3 classroom block and installation of solar borehole at Community Primary School Ikpe Mbak Eyop, Obot Akara LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-
Construction of 3 classroom block and Installation of solar powered borehole at Primary School, Ikot Idem, Ikot Ekpene LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-
Construction of a 1No. 3 classroom block with solar powered borehole at Holy Trinity College Mbiakong Uruan, Uruan LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-
Construction of a Civic centre with solar powered borehole at Eman Uruan, Uruan LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-
Construction of 1No. 3 classroom block with solar powered borehole at Adadia Uruan, Uruan LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-
Provision Of Security Gadgets In The Assembly		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	300,000,000.00	-
Purchase Of Legislative Library Equipment		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	10,000,000.00	-
Purchases Of Legal Library Materials		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	10,000,000.00	-
Provision For Research Books And Equipment		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	30,000,000.00	-
Construction of Market stall, Nkek, Ukanafun LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	130,000,000.00	-
Renovation of Civic Centre, Ikot Akpabin Nkuk, Ukanafun, LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-
Solar powered borehole, Ikot Udo Mbang, Ukanafun LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	70,000,000.00	-
Architectural Design And Erecting Of A Befitting Multi-Purpose Hall In The Assembly Complex		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	150,000,000.00	-
3 No classroom block, solar powered borehole at Government Primary School Ndukpoise Nsit Ubium LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	135,000,000.00	-
3 No classroom block, solar powered borehole Government Primary School Ikot Akpabin Nsit Ubium LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	130,000,000.00	-
Provision and Installation of Transformer and Electrification of Etebi village, Esit Eket LGA.		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	150,000,000.00	-
Provision and Installation of Transformer and Electrification of Edida Edo village, Esit Eket LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	150,000,000.00	-
Purchase Of 1No. 35Ft Mobile Scaffold For AKS House Of Assembly Complex		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	5,000,000.00	-
Purchase/Installation Of 500Kva Sound-Proof Generator		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	150,000,000.00	-
Procurement Of 2No Recording System For Recording Unit		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	2,000,000.00	-
Re-roofing of House of Assembly		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	300,000,000.00	-
Provision/Replacement Of Ceiling In AKS House Of Assembly Complex		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	30,000,000.00	-
Provision/Tiling Of The Assembly Complex		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-
Painting Of Interior/ Exterior Of The Complex		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	50,000,000.00	-
Restructuring of the building		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	1,500,000,000.00	
Decking of the Building		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	1,000,000,000.00	
Construction of New Buildings to accommodate new Offices		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	3,000,000,000.00	
Flooring of the Premises		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	800,000,000.00	
Furnishing of the Offices		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	2,000,000,000.00	
Woodwork, Cabinets and Library in the Offices		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	700,000,000.00	
Complete Finishing of all floors with Marbles		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	2,500,000,000.00	
Construction of Parking lots for Honourable Members and Heads of Departments		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	500,000,000.00	
Purchase, installation and Maintenance of Electric Security Perimeter fence		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	40,000,000.00	-
2No. Finger Register Biometric Attendance Gadget (OEM And Veissen)		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	3,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Project Name				
Purchase Of 10 No. Photocopying Machines		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	4,000,000.00	-
Purchase Of 1No. Digital Photocopier		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	8,000,000.00	-
Purchase Of 40No Television Set		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	3,000,000.00	-
Purchase Of 5 No. Shredding Machines		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	18,000,000.00	-
Purchase Of 5 No. Shredding Machines		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	750,000.00	-
Purchase Of 40 No Water Dispensers		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	8,000,000.00	-
Purchase Of 5No.Binding Machines		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	5,000,000.00	-
Purchase Of 2No. Set Of Digital Video Camera With Stand And Accessories		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	7,000,000.00	-
Purchase Of 30No.3000Wt Stabilizer/Surge Protectors		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	3,000,000.00	-
Purchase Of 80 No Chairs		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	5,600,000.00	-
Purchase Of 7 No.Set Of Executive Seaters		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	21,000,000.00	-
Purchase Of 7No Executive Chairs		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	2,450,000.00	-
Purchase Of 7No Executive Tables		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	14,000,000.00	-
Purchase Of 25 No Bookshelves		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	15,000,000.00	-
Purchase Of 25 No File Cabinets		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	7,200,000.00	-
Purchase Of 40 No Refrigerators		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	16,000,000.00	-
Purchase Of 40 No Air-Conditioners		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	16,000,000.00	-
Purchase Of 300 No.Window Blinds		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	75,000,000.00	-
Acquisition Of Land/Design For The Construction Of Deputy Speaker'S Lodge		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	200,000,000.00	-
Acquisition Of Land And Design Of Assembly Village		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	150,000,000.00	-
Consruction Of Assembly Village Uyo		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	150,000,000.00	-
Provision Of Optic Fiber Internet Services		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	8,000,000.00	-
Purchase 80 No Tables		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	16,000,000.00	-
Procurement Of 26No Apple Laptops For Hon Members		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	39,000,000.00	-
Digitalization Of Laws Passed By The House Of Assembly		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	30,000,000.00	-
Provision For 200No. Solar Powered Cctv Lighting Bulb		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	80,000,000.00	-
Live Podcast/Transmitting Of Proceedings Ln Chambers For Offices		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	250,000,000.00	-
Solar powered borehole at Nkim Itam, Itu		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	65,000,000.00	-
Solar powered borehole at Oku Iboku, Itu		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	65,000,000.00	-
Upgrading/Extension Of Solar Street Lights Within AKHA Complex		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	40,000,000.00	-
Provision For Alternative Source Of Power Supply(Solar/ Inverter) For AKHA Complex		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	300,000,000.00	-
Construction of perimeter fence at Community Secondary Commercial School, Ibiaku		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	250,000,000.00	-
Solar powered borehole at Ekit Etam, Itu		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	70,000,000.00	-
Construction of a block of three classrooms and provision of a solar-powered borehole at primary school Mkpok, Eket LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	200,000,000.00	-
Construction of a block of three classrooms and provision of a solar-powered borehole at Ndudo Eduo High School, Ndudo Eduo, Okon Eket, Eket LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	200,000,000.00	-
Construction of three classroom block in Community Secondary Commercial School, Akai Owu,Udesi, Mbo LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	130,000,000.00	-
Construction of solar powered borehole in Aprangprang, Uda, Mbo LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	130,000,000.00	-
Construction of three classrooms block in Government Model School, Enwang, Mbo LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	140,000,000.00	-
3 No classroom block, solar powered borehole Government Primary School Ikot Ubo Nsit Ubium LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	135,000,000.00	-
Construction of market stores, Atini Obio Akpa, Oruk Anam LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	200,000,000.00	-
Construction of Civic Centre, Oruk Anam		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	200,000,000.00	-
Construction of 3 classroom block with 4 toilets and solar powered borehole at Government Primary School Mbioku. Mbiaoibong. Ikono LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-
Construction of 3 classroom block with 4 toilets and solar powered borehole at St. Paul Primary School Nung Ukim. Ikono LGA.		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-
Construction of 3 classroom block with 4 toilets and solar powered borehole at Comprehensive Secondary School Ndiya. Ikono LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Classroom block at Community Primary School Ikot Ibok/Ikot Nte Solar Borehole Water		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	110,000,000.00	-
Classroom block at Government primary school Iwo Etor and solar borehole water, Etinan LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-
Community Town hall at Ata Efa and solar borehole water		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	90,000,000.00	-
Construction of 3 classroom block with solar borehole at Methodist Primary School, Afaha Ikot Ebak, Essien Udim LGA.		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	150,000,000.00	-
Construction of a Modern town hall with solar borehole water, ukana west 1 Essien Udim LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	150,000,000.00	-
Civil centre, Afaha Offiong, Nsit Ibom LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	80,000,000.00	-
Town hall Afaha Nsit 2, Nsit Ibom LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	90,000,000.00	-
Demonstration Primary School, Afaha Nsit 2		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	130,000,000.00	-
Town hall at Nung Oku Ekanem with solar-powered borehole water, Onna		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	90,000,000.00	-
Classroom block at Primary School Ikot Edoh with solar-powered borehole water, Onna.		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	130,000,000.00	-
Open market stores at Ikot Udo Essang, Onna		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	80,000,000.00	-
Construction of one block of three classrooms at Comprehensive Secondary School, Mbiabet Ikpe, Ini LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	70,000,000.00	-
Construction of Civil centre with solar powered borehole, Odoro Ukwok, Ini LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	70,000,000.00	-
Solar powered borehole, Ndiya Ikot Imo, ward 6, Ini LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	60,000,000.00	-
Construction of one block of 3 classroom at clan PCN Central Primary School, Nchana Ebua, Itu Mbonuso, Ini L.G.A		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-
Construction of a 3 classroom block with toilets & a solar powered borehole at Government Primary School, Utine, Okobo LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-
Construction of a 3 classroom block with toilets & a solar powered borehole at Comprehensive High School, Ewerme, Okobo LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-
Construction of a 3 classroom block with toilets and & a solar powered borehole at Methodist Primary School, Atabong, Okobo LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-
Construction of a 3 classroom block with toilets & a solar powered borehole at St. Michael's Primary School Effiat Offot, 144 Abak Rd Uyo, UN		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-
Construction of a 3 classroom block with toilets & 1 solar powered borehole at holy child Primary School Mbak Ikot Ebo, Etoi, Uyo LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-
Construction of a 3 classroom block with toilets & 1 solar powered borehole at Northern Ikono Community Secondary School, Ikot Odung Ikono LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-
Construction of a 3 classroom block at Methodist Group School, Ikot Okpok, Ikot Abasi LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	130,000,000.00	-
Construction of ICT Center, Iko town, Eastern Obolo LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-
Provision of water and solar power project, Ede Community Okoroete, Eastern Obolo LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	70,000,000.00	-
Construction of a 3 classroom block and toilets at Ubodung Community Secondary School, Oruko and solar powered water. Urue-Offong Oruko LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	130,000,000.00	-
Construction of Civic centre and toilet at Oyoku Ibighi and solar powered water, Urue-Offong Oruko LGA.		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	90,000,000.00	-
Construction of Civic centre and toilet at Umume village and solar powered water. Urue-Offong Oruko LGA.		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	80,000,000.00	-
Fencing of Abak Itenye Primary School, Abak LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	280,000,000.00	-
Construction of 1 no. 3 classroom block at Ibiono South Secondary School, Ibiaku Ikpedip and provision of borehole with solar at Ibiono South LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-
Construction of 1 no 3 Classroom block and provision of borehole with solar at Government Primary School, Ikot Antia Ididep in Ibiono Ibom LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-
Construction of 1 no 3 classroom block and provision of borehole with solar at PCN School, Use Ikot Amama in Ibiono Ibom LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	100,000,000.00	-
Construction of a block of 3 classrooms at Government School, Ikot Obio Nso, Mkpatt Enin LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	140,000,000.00	-
Provision of Solar borehole water at Ikot Aka, Mkpatt Enin LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	80,000,000.00	-
Provision of solar borehole water at Etuk Nung Ukim, Mkpatt Enin LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	80,000,000.00	-
Solar power of 500 point to Obiobom Abak LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	125,000,000.00	-
Solar power of 500 points to Ikot Ekang Abak LGA		011200300100 - AKWA IBOM STATE HOUSE OF ASSEMBLY	125,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Purchase Of Office Equipment Including Computers, Others For The Aks House Of Assembly Service Commission		011200400100 - AKWA IBOM STATE HOUSE OF ASSEMBLY SERVI	80,000,000.00	-
Annual Maintainance Of Software.		011200400100 - AKWA IBOM STATE HOUSE OF ASSEMBLY SERVI	5,000,000.00	-
Provision For 1 Utility Vehicle (Coaster Bus)		011200400100 - AKWA IBOM STATE HOUSE OF ASSEMBLY SERVI	80,000,000.00	-
Purchase Of 2 Big Steel Shelves		011200400100 - AKWA IBOM STATE HOUSE OF ASSEMBLY SERVI	5,000,000.00	-
Purchase Of Office Furniture For Chairman ,4 Commissioners, Secretary And Other Directors And Mangement Staff		011200400100 - AKWA IBOM STATE HOUSE OF ASSEMBLY SERVI	60,000,000.00	-
Purchase Of Tables And Chairs For Staff		011200400100 - AKWA IBOM STATE HOUSE OF ASSEMBLY SERVI	20,000,000.00	-
Purchase Of Relevant Bolegal Books For Reference Purposes		011200400100 - AKWA IBOM STATE HOUSE OF ASSEMBLY SERVI	10,000,000.00	-
Purchase Of E - Books		011200400100 - AKWA IBOM STATE HOUSE OF ASSEMBLY SERVI	5,000,000.00	-
Purchase And Installation Of Hp Server		011200400100 - AKWA IBOM STATE HOUSE OF ASSEMBLY SERVI	5,000,000.00	-
Installation Of Internet Facilities And Other ICT Devices In House of Assembly service Commission		011200400100 - AKWA IBOM STATE HOUSE OF ASSEMBLY SERVI	5,000,000.00	-
Creation Of Personnel Database, Maintenance Of The Database And Upgrading		011200400100 - AKWA IBOM STATE HOUSE OF ASSEMBLY SERVI	5,305,000.00	-
Renovation Of The Government Printing Press Building		012300100100 - MINISTRY OF INFORMATION	105,000,000.00	-
Provision Of Modern Printing Equipment, Accessories And Consumables		012300100100 - MINISTRY OF INFORMATION	280,000,000.00	-
15 Kva Solar Power Back Up Installation		012300100100 - MINISTRY OF INFORMATION	18,000,000.00	-
Design, Procurement Of Broadcasting /Studio Equipment And System Integration For The New AKBC TV And Radio		012300100100 - MINISTRY OF INFORMATION	14,000,000,000.00	-
Construction Of Media Library And Digital Centre(AKNC)		012300100100 - MINISTRY OF INFORMATION	200,000,000.00	-
Purchase Of Transmission Equipment(Radio Services)		012300100100 - MINISTRY OF INFORMATION	400,000,000.00	-
Procurement Of Cctv Security Cameras/ Installation		012300100100 - MINISTRY OF INFORMATION	4,000,000.00	-
Purchase Of 1 N0. 500 Kva Generator/Solar Backup For ATBC TV		012300100100 - MINISTRY OF INFORMATION	105,000,000.00	-
Purchase Of Transmission Equipment For AKBC Television		012300100100 - MINISTRY OF INFORMATION	510,000,000.00	-
Procurement To Replace Obsolete Office Equipment		012300100100 - MINISTRY OF INFORMATION	96,000,000.00	-
Purchase of Cameras/accessories		012300100100 - MINISTRY OF INFORMATION	140,000,000.00	-
Signage		012300100100 - MINISTRY OF INFORMATION	1,400,000.00	-
Equiping Of Citizen/Call Centres		012300100100 - MINISTRY OF INFORMATION	115,000,000.00	-
Installation Of Digital Billboard Across The (3) Three Senatorial Districts In Akwa Ibom State		012300100100 - MINISTRY OF INFORMATION	150,000,000.00	-
Rehablitation, Furnishing, Acoustic, Equiping Of Studio/Editing Suite		012300100100 - MINISTRY OF INFORMATION	110,000,000.00	-
Procurement Of Mobile Display Led Truck		012300100100 - MINISTRY OF INFORMATION	200,000,000.00	-
Procurement Of 2No Rechargeable Led Mobile Display Screens		012300100100 - MINISTRY OF INFORMATION	8,000,000.00	-
Procurement Of Cameras (Still And Video) Drones, Laptops And Accessories For Ministry Of Information And Information Officers In Releva		012300100100 - MINISTRY OF INFORMATION	200,000,000.00	-
Renovation Of The Administrative Block And Purchase Of Office Furnniture		012300100100 - MINISTRY OF INFORMATION	90,000,000.00	-
Reactivation Of Goss Community Printing Press And Heidelberg Pre-Press Equipment		012300100100 - MINISTRY OF INFORMATION	60,000,000.00	-
Purchase of 4No. Laptop Computers		012300100100 - MINISTRY OF INFORMATION	8,500,000.00	-
Purchase of 4No. Computer and accessories		012300100100 - MINISTRY OF INFORMATION	16,000,000.00	-
2 No. 2 No. 65 Inch Flat Screen TVs For Programme Monitoring		012300100100 - MINISTRY OF INFORMATION	3,000,000.00	-
Office Partitioning, Furnishing And Equipment		012300100100 - MINISTRY OF INFORMATION	30,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Installation Of 5 Billboard (BRAND MANAGEMENT & MARKETING)		012300100100 - MINISTRY OF INFORMATION	250,000,000.00	-
Quarterly Display Of Billboards In 10 Federal Constituency		012300100100 - MINISTRY OF INFORMATION	25,000,000.00	-
Construction Of AKBC House,Uyo		012300100100 - MINISTRY OF INFORMATION	2,250,000,000.00	-
Purchase Of Mobile Soundproof Power Generating Plant		012305600100 - ETHICAL AND ATTITUDINAL RE-ORIENTATION C	35,000,000.00	-
Building And Design Of Hybrid Podcast Studio Equipped With Cameras Stand, Microphones, Desktop Computer		012305600100 - ETHICAL AND ATTITUDINAL RE-ORIENTATION C	35,000,000.00	-
Fabrication And Installation Of Bill-Boards Carrying Various Ethical And Attitudinal Change Messages In The Senatorial Districts		012305600100 - ETHICAL AND ATTITUDINAL RE-ORIENTATION C	50,000,000.00	-
Stubbs Creek Police Division		012400100100 - MINISTRY OF INTERNAL SECURITY AND WATERW	450,000,000.00	-
Purchase Of Equipment For Ibom Community Watch		012400100100 - MINISTRY OF INTERNAL SECURITY AND WATERW	250,000,000.00	-
Purchase Of Vehicle For Ibom Community Watch		012400100100 - MINISTRY OF INTERNAL SECURITY AND WATERW	1,000,000,000.00	-
Establishment Of Military Base With A Spy Tower @ Oku Iboku		012400100100 - MINISTRY OF INTERNAL SECURITY AND WATERW	200,000,000.00	-
Purchase Of Security Equipment		012400100100 - MINISTRY OF INTERNAL SECURITY AND WATERW	420,000,000.00	-
Conctruction Of Entry Points @ East West Highway, Aba Road, Umuahia Road,Azumini		012400100100 - MINISTRY OF INTERNAL SECURITY AND WATERW	800,000,000.00	-
Purchase Of Generating Plant , Accessories For Min. Of Internal Security & Waterways		012400100100 - MINISTRY OF INTERNAL SECURITY AND WATERW	35,000,000.00	-
Purchase Of Office Equipment		012400100100 - MINISTRY OF INTERNAL SECURITY AND WATERW	100,000,000.00	-
Architectural Design And Construction Work Of Office Building		012400100100 - MINISTRY OF INTERNAL SECURITY AND WATERW	2,000,000,000.00	-
Purchase Of Bullet Proof Vests		012400100100 - MINISTRY OF INTERNAL SECURITY AND WATERW	450,000,000.00	-
Purchase Of Bullet Proof Helmets		012400100100 - MINISTRY OF INTERNAL SECURITY AND WATERW	450,000,000.00	-
Purchase Of Night Vision Goggles (NVG)		012400100100 - MINISTRY OF INTERNAL SECURITY AND WATERW	100,000,000.00	-
Construction Of A Standard Tactical Unit Barracks To Accommodate The Newly Established Police Counter Terrorist Unit		012400100100 - MINISTRY OF INTERNAL SECURITY AND WATERW	5,000,000,000.00	-
Police Station (Etinan), Building, Selfcon, 2 Bedroom Semi Detached, Fencing, Gatehouse		012400100100 - MINISTRY OF INTERNAL SECURITY AND WATERW	200,000,000.00	-
Police Station (Uruan), Building, Selfcon, 2 Bedroom Semi Detached, Fencing, Gatehouse		012400100100 - MINISTRY OF INTERNAL SECURITY AND WATERW	200,000,000.00	-
Construction/Supervision/Consultancy for Asset Tracking Call Management Software & Hardwares		012400100100 - MINISTRY OF INTERNAL SECURITY AND WATERW	1,000,000,000.00	-
Equipment / Furnishing Of Command And Control Centre		012400100100 - MINISTRY OF INTERNAL SECURITY AND WATERW	1,000,000,000.00	-
Purchase/Installation/ Maintenance Of Security Equipment/ Devices At Strategic Locations And Buildings For Surveillance Tracking.		012400100100 - MINISTRY OF INTERNAL SECURITY AND WATERW	3,000,000,000.00	-
Intelligence Gathering For Mitigation Of Crimes.		012400100100 - MINISTRY OF INTERNAL SECURITY AND WATERW	2,300,000,000.00	-
Relocation Of The Present Correctional Facility From Wellington Bassey Way, And Construction Of A Standard And Modern Correctional Fac		012400100100 - MINISTRY OF INTERNAL SECURITY AND WATERW	2,500,000,000.00	-
Purchase Of Hybrid Canon Camera And Accessories		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	3,000,000.00	-
Purchase Of 1,000 Seats For Lecture Hall Of Civil Service Training Centre Uyo		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	25,000,000.00	-
Painting of Perimeter Fence at Civil Service Training Centre		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	10,000,000.00	-
Provision For Gym Equipement/Accessaries At The State Secretariat		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	1,500,000.00	-
Development Of Master Plan/Layout Designs For Proposed Management Development Institute At Civil Service Training Centre Uyo		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	30,000,000.00	-
Renovation Of Civil Service Auditorium/Gym Centre And Equiping It With State Of The Art Facilities (Roofing)		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	300,000,000.00	-
Renovation Of Civil Service Auditorium/Gym Centre And Equiping It With State Of The Art Facilities (Painting)		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	100,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Renovation Of Civil Service Auditorium/Gym Centre : Purchase Of 1No Generator(Perkins 200Kva)		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	20,500,000.00	-
Purchase Of 3No. Steel Hand Grass Cutting Machine For Civil Service Training Centre		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	1,950,000.00	-
Renovation Of Civil Service Auditorium/Gym Centre And Equiping : Provision of 10No. Standing Air Conditioners		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	5,500,000.00	-
Provision Of 6 No. Desktop Computers/Accessories At Head Civil Service And Civil Service Training Centre.		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	12,000,000.00	-
Purchase Of 2 No. Laptop Computers		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	3,000,000.00	-
Purchase Of 1 No. Projector With Accessories		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	500,000.00	-
Renovation Of Civil Service Auditorium/Gym Centre (Lighting)		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	800,000.00	-
Purchse Of 2No. Refrigerators		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	500,000.00	-
Renovation Of Civil Service Auditorium/Gym Centre And Equiping It With State Of The Art Facilities (Other Equipment)		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	30,000,000.00	-
Purchase Of 2No Shreding Machines		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	375,000.00	-
Purchase Of 4No Television Sets		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	3,600,000.00	-
Provision Of 5No tables And 10No Chairs		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	15,025,000.00	-
Renovation Of Civil Service Auditorium/Gym Centre : Provision of 2No. Lg Plasma Television Sets 50 Inches		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	1,600,000.00	-
Renovation Of Civil Service Auditorium/Gym Centre : Provision of Toilet Equipment And Accessories		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	2,000,000.00	-
Purchase Of 2No Steel Cabinets		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	2,000,000.00	-
Purchase Of Library Books For Civil Service Training Center		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	10,000,000.00	-
Renovation Of Civil Service Auditorium/Gym Centre : Provision of 10 No. 26 Inches Ox Industrial Standing Fan		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	3,900,000.00	-
Renovation Of Civil Service Auditorium/Gym Centre : Provision of 50 No. Round Table		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	17,500,000.00	-
Renovation Of Civil Service Auditorium/Gym Centre : Provision of 250 No. Chairs		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	20,000,000.00	-
Renovation Of Civil Service Auditorium/Gym Centre : Provision of 2 No.Conference Table		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	3,000,000.00	-
Purchase Of 2No 18 Seater Bus		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	113,000,000.00	-
Purchase of 2No Toyota Hilux		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	139,000,000.00	-
Purchase of Motor vehicles		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	109,000,000.00	-
Purchase Of 3No. Photocopying Machine		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	3,000,000.00	-
Purchase Of 1No. Spiral Binding Machine.		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	200,000.00	-
Purchase Of 7No. Book Shelves		012500100100 - OFFICE OF THE HEAD OF CIVIL SERVICE	7,000,000.00	-
Purchase Of Assorted Books For General Services Office Library		012500100200 - GENERAL SERVICES OFFICE	2,700,000.00	-
Purchase Of 1 No. Podium For Multi-Purpose Hall In General Services Office		012500100200 - GENERAL SERVICES OFFICE	600,000.00	-
Purchase Of Tables And Chairs		012500100200 - GENERAL SERVICES OFFICE	11,000,000.00	-
Purchase Of 2No. Projector With Accessories For Multi-Purpose Hall In General Services Office		012500100200 - GENERAL SERVICES OFFICE	3,000,000.00	-
Purchase Of 1 No. Video Camera For Multi-Purpose Hall In General Services Office		012500100200 - GENERAL SERVICES OFFICE	5,400,000.00	-
Purchase Of 5No Fire Extinguisher Cylinder For General Services Office		012500100200 - GENERAL SERVICES OFFICE	3,500,000.00	-
Purchase Of 100Kva Generator For General Services Office		012500100200 - GENERAL SERVICES OFFICE	14,800,000.00	-
Purchase Of 2No Desktop Computer And Accessories For Gso		012500100200 - GENERAL SERVICES OFFICE	4,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Purchase Of Television Sets		012500100200 - GENERAL SERVICES OFFICE	1,000,000.00	-
Purchase Of Public Relations Equipment/Sound System		012500100200 - GENERAL SERVICES OFFICE	1,500,000.00	-
Purchase Of 3No Laptop Computers		012500100200 - GENERAL SERVICES OFFICE	3,000,000.00	-
Provision For Internet Automation		012500100200 - GENERAL SERVICES OFFICE	5,500,000.00	-
Renovation/Maintenance Of Government Buildings/Properties		012500100200 - GENERAL SERVICES OFFICE	14,000,000.00	-
Purchase Of 6No Units Sharp Ar-6020 Model Photocopier And Accessories		012500100300 - DEPARTMENT OF ESTABLISHMENT	18,000,000.00	-
Purchase Of 2 No. Laptop Computer And Accessories		012500100300 - DEPARTMENT OF ESTABLISHMENT	3,000,000.00	-
Purchase Of 5 Units Computer Printers 2032 Model And Accessories		012500100300 - DEPARTMENT OF ESTABLISHMENT	12,000,000.00	-
Purchase Of 8 Units Desktop Computer And Accessories		012500100300 - DEPARTMENT OF ESTABLISHMENT	10,000,000.00	-
Purchase of 50 No. Steel cabinet		012500100300 - DEPARTMENT OF ESTABLISHMENT	6,000,000.00	-
Purchase of 30 No. file Rack		012500100300 - DEPARTMENT OF ESTABLISHMENT	4,000,000.00	-
Purchase of regular tables with seats		012500100300 - DEPARTMENT OF ESTABLISHMENT	1,000,000.00	-
Purchase of 50 No.Index cupboard for index cards		012500100300 - DEPARTMENT OF ESTABLISHMENT	2,000,000.00	-
Printing of 4,000 Index Cards		012500100300 - DEPARTMENT OF ESTABLISHMENT	1,500,000.00	-
Purchase of wires,wall and extension socket>window blind/accessories		012500100300 - DEPARTMENT OF ESTABLISHMENT	2,000,000.00	-
Purchase of furniture		012500100300 - DEPARTMENT OF ESTABLISHMENT	500,000.00	-
Procurement of Fire Extinguisher		012500100300 - DEPARTMENT OF ESTABLISHMENT	10,000,000.00	-
Purchase Of 2No. Executive Tables With Chair		014000100100 - OFFICE OF STATE AUDITOR GENERAL	2,500,000.00	-
Purchase Of 5 NO Executive Tables With Chairs		014000100100 - OFFICE OF STATE AUDITOR GENERAL	7,884,000.00	-
Purchase Of 30No. Visitors Chairs In The Head Quarters And Confrence Hall		014000100100 - OFFICE OF STATE AUDITOR GENERAL	4,650,000.00	-
Purchase of 30 No. ordinary tables		014000100100 - OFFICE OF STATE AUDITOR GENERAL	11,250,000.00	-
Purchase Of 4No. Fire Proof Steel Cabinets		014000100100 - OFFICE OF STATE AUDITOR GENERAL	3,000,000.00	-
Purchase Of 10 No Of Ordinary Tables With Chairs		014000100100 - OFFICE OF STATE AUDITOR GENERAL	3,375,000.00	-
Purchase Of 5No. Refrigerator Sets		014000100100 - OFFICE OF STATE AUDITOR GENERAL	3,000,000.00	-
Purchase Of 8 No. Split Unit Air Conditioner (1.5) Hp		014000100100 - OFFICE OF STATE AUDITOR GENERAL	9,750,000.00	-
Purchase Of 9No. Standing Fans		014000100100 - OFFICE OF STATE AUDITOR GENERAL	945,000.00	-
Purchase Of 3No. Flat Screen Led Television Sets		014000100100 - OFFICE OF STATE AUDITOR GENERAL	1,200,000.00	-
Purchase Of 9No. Flat Screen Led Television Sets		014000100100 - OFFICE OF STATE AUDITOR GENERAL	3,600,000.00	-
Purchase Of 20No. (12M X 10M) Window Blind		014000100100 - OFFICE OF STATE AUDITOR GENERAL	1,200,000.00	-
Purchase Of 40NO (12X10M) Window Blind Zonal Offices	55	014000100100 - OFFICE OF STATE AUDITOR GENERAL	2,400,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Project Name				
Purchase Of 4No. Lazer Jet Printers For PRS and Auditor General'S Office		014000100100 - OFFICE OF STATE AUDITOR GENERAL	3,800,000.00	-
Purchase Of 9No. Deskjet Printers		014000100100 - OFFICE OF STATE AUDITOR GENERAL	1,350,000.00	-
Purchase Of 4No. Shredding Machine		014000100100 - OFFICE OF STATE AUDITOR GENERAL	2,400,000.00	-
Purchase Of 4No. Photocopying Machine		014000100100 - OFFICE OF STATE AUDITOR GENERAL	6,000,000.00	-
Purchase Of 4No. Scanners		014000100100 - OFFICE OF STATE AUDITOR GENERAL	2,900,000.00	-
Computerization of local government Audit		014000100100 - OFFICE OF STATE AUDITOR GENERAL	36,750,000.00	-
Purchase And Intallation Of Frie Extinguishers		014000100100 - OFFICE OF STATE AUDITOR GENERAL	4,000,000.00	-
Purchase Of 1No. 65 Inches Flat Screen TV		014000100100 - OFFICE OF STATE AUDITOR GENERAL	1,850,000.00	-
Purchase Of 1 No 10 Kva Generating Set		014000100100 - OFFICE OF STATE AUDITOR GENERAL	56,000,000.00	-
Atomation, Internet Linkage And Website Maintenance		014000100100 - OFFICE OF STATE AUDITOR GENERAL	25,000,000.00	-
Purchase Of 9 No. Of Shredding Machine For Zonal Offices		014000100100 - OFFICE OF STATE AUDITOR GENERAL	5,400,000.00	-
Purchase Of 9 No. Scanner For Zonal Offices		014000100100 - OFFICE OF STATE AUDITOR GENERAL	6,525,000.00	-
Purchase of 6 no. standing fan		014000100100 - OFFICE OF STATE AUDITOR GENERAL	630,000.00	-
Purchase Of 1No Projector/Screen		014000100100 - OFFICE OF STATE AUDITOR GENERAL	2,500,000.00	-
Purchase Of Office Equipment For Local Government		014000200100 - OFFICE OF AUDITOR GEN. FOR LOCAL GOVERNMENT	10,000,000.00	-
Furnishing Of Auditor General For Local Govenemtns Office And Other Departments		014000200100 - OFFICE OF AUDITOR GEN. FOR LOCAL GOVERNMENT	5,000,000.00	-
Renovation Of 6No Zonal Offices For Local Government		014000200100 - OFFICE OF AUDITOR GEN. FOR LOCAL GOVERNMENT	10,000,000.00	-
Purchase Of Plant & Machinery For Local Government		014000200100 - OFFICE OF AUDITOR GEN. FOR LOCAL GOVERNMENT	10,000,000.00	-
Purchase Of 50No Laptops And Touch Screens For Audit Staff		014000200100 - OFFICE OF AUDITOR GEN. FOR LOCAL GOVERNMENT	10,076,340.00	-
Furnishing Of Auditor General For Local Government Refrnce Library		014000200100 - OFFICE OF AUDITOR GEN. FOR LOCAL GOVERNMENT	5,000,000.00	-
Computerization of local government Audit		014000200100 - OFFICE OF AUDITOR GEN. FOR LOCAL GOVERNMENT	20,000,000.00	-
Digitilization of local government Audit		014000200100 - OFFICE OF AUDITOR GEN. FOR LOCAL GOVERNMENT	100,000,000.00	-
Site Acquisition/Survey Of Audit House		014000300100 - AKWA IBOM STATE AUDIT SERVICE COMMISSION	10,000,000.00	-
Design And Other Preliminary Works Of Audit House		014000300100 - AKWA IBOM STATE AUDIT SERVICE COMMISSION	5,000,000.00	-
Perimeter Fencing Of Audit House		014000300100 - AKWA IBOM STATE AUDIT SERVICE COMMISSION	2,000,000.00	-
Building/Construction Of Audit House		014000300100 - AKWA IBOM STATE AUDIT SERVICE COMMISSION	132,000,000.00	-
Installation Of Shade Covers		014000300100 - AKWA IBOM STATE AUDIT SERVICE COMMISSION	10,000,000.00	-
Library Development		014000300100 - AKWA IBOM STATE AUDIT SERVICE COMMISSION	15,000,000.00	-
Purchase Of Office Furniture		014000300100 - AKWA IBOM STATE AUDIT SERVICE COMMISSION	30,600,000.00	-
Installation Of Solar Power		014000300100 - AKWA IBOM STATE AUDIT SERVICE COMMISSION	19,030,000.00	-
Computerization/Networking Of The Commission		014000300100 - AKWA IBOM STATE AUDIT SERVICE COMMISSION	45,000,000.00	-
Provision Of Fire Fighting Equipment In The Commission		014000300100 - AKWA IBOM STATE AUDIT SERVICE COMMISSION	1,000,000.00	-
Provision Of Public Addressss System		014000300100 - AKWA IBOM STATE AUDIT SERVICE COMMISSION	675,350.00	-
Provision Of A Projector, Accessories, Camera		014000300100 - AKWA IBOM STATE AUDIT SERVICE COMMISSION	5,000,000.00	-
Establishment Of Data Bank Development		014000300100 - AKWA IBOM STATE AUDIT SERVICE COMMISSION	5,000,000.00	-
Updating Of File Room Furniture		014700100100 - AKWA IBOM STATE CIVIL SERVICE COMMISSION	20,000,000.00	-
Furnishing Of Aks Civil Service Commission'S Waiting Hall And Offices		014700100100 - AKWA IBOM STATE CIVIL SERVICE COMMISSION	66,400,000.00	-
Computerization Of The Civil Service Commission		014700100100 - AKWA IBOM STATE CIVIL SERVICE COMMISSION	25,000,000.00	-
Construction Of Gate/Gate House At AKISIEC Headquaters Complex		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	11,000,000.00	-
Provision For Borehole And Standtank In AKISIEC Headquaters Complex		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	6,000,000.00	-
Provision Of Electricity Cablesf For AKISIEC Headquaters Complex		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	4,550,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Rehabilitation Of AKISIEC Headquarters:Installation Of Solar Lighting		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	1,800,000.00	-
Preliminary Repairs Rehabilitation Work At Ibiono Ibom Local Government Area		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	2,080,000.00	-
Upgrading Of Substructure In The L.G.A		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	1,040,000.00	-
Rehabilitation of Blockwork/concrete work to wall plate for Burnt Office at Ibiono Ibom Local Government Area		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	1,690,000.00	-
Rehabilitation Of Roof Beams For Burnt Office At Ibiono Ibom Local Government Area		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	1,560,000.00	-
Provision For Ceiling, Roofing And Roofing Covering Of Burnt Office At Ibiono Ibom Local Government Area		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	10,400,000.00	-
Doors And Windows For Rehabilitation Of Burnt Office At Ibiono Ibom Local Government Area		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	2,600,000.00	-
Burglary Proof For Rehabilitation Of The Burnt Office At Ibiono Ibom Local Government Area		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	1,170,000.00	-
Plumbing Installations For Rehabilitation Of The Burnt Office At Ibiono Ibom Local Government Area		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	2,600,000.00	-
Purchase Of Electrical Installation For Rehabilitation Of The Burnt Office At Ibiono Ibom Local Government Area		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	4,940,000.00	-
External Works For The Burnt Office At Ibiono Ibom Local Government Area		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	2,080,000.00	-
Finishing Of Local Government Headquarter Ibiono Ibom		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	7,800,000.00	-
Upgrading of Substructure the burnt office Ibiono Ibom		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	1,040,000.00	-
Rehabilitation Of 13No. Area Offices:Roof Work/Ceiling Of 6No. Area Offices		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	9,000,000.00	-
Rehabilitation Of 13No. Area Offices:Replacement Of Doors And Windows In 9 Offices		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	3,600,000.00	-
Rehabilitation Of 13No. Area Offices:Fixing Burglary Proof In 7No Area Offices		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	2,400,000.00	-
Rehabilitation Of 13No. Area Offices:Plumbing Installations In 8No. A/Offices		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	3,000,000.00	-
Rehabilitation Of And Electrical Installations In 13No. Area Offices		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	8,400,000.00	-
Rehabilitation Of 13No. Area Offices:Painting/Decoration Of 13No .A/Offices		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	2,400,000.00	-
Rehabilitation Of 13No. Area Offices:Provision Of Solar Sec. Light In 13No. Area Offices		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	1,800,000.00	-
Rehabilitation Of AKISIEC Headquarters:Painting		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	1,200,000.00	-
Rehabilitation Of AKISIEC Headquarters:Plumbing		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	1,200,000.00	-
Sever Edition Of Customized Database Management System Soft Ware - Enterprise Suite		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	6,000,000.00	-
Comprehensive Digitalization Of Documents In The Office (Converting Hard Copies To Soft Copies)		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	3,500,000.00	-
Data Collection And Taking Of The Geo-Coordinates Of The 4,353 Electoral Units		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	15,000,000.00	-
Populating The Database With Current And Relevant Data (Lots)		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	6,000,000.00	-
Cloud Hosting Space For The Digitized Documents And The Portal For 3 Years		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	1,800,000.00	-
Networking Of The AKISIEC Qtrs		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	3,000,000.00	-
Server System (For Local Data Storage As Backup)		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	1,800,000.00	-
Purchase Of 10 No. Workstations Computer Systems		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	6,500,000.00	-
Professional Charge (Setup, Configuration)		014800100100 - AKWA IBOM STATE INDEPENDENT ELECTORAL COMMISSION	1,200,000.00	-
Personnel Database Maintenance And Upgrading		014900100100 - LOCAL GOVERNMENT SERVICE COMMISSION	1,200,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Annual Software Maintenance		014900100100 - LOCAL GOVERNMENT SERVICE COMMISSION	2,700,000.00	-
Purchase Of Library Equipment		014900100100 - LOCAL GOVERNMENT SERVICE COMMISSION	3,300,000.00	-
Installation Of Internet Facilities And Other Ict Device		014900100100 - LOCAL GOVERNMENT SERVICE COMMISSION	3,000,000.00	-
Purchase Of Relevant Books As Well As Legal Books For Reference And Archival Purposes		014900100100 - LOCAL GOVERNMENT SERVICE COMMISSION	3,000,000.00	-
Renovation Of Offices In Old Buildings Of Local Government Service Commission		014900100100 - LOCAL GOVERNMENT SERVICE COMMISSION	8,000,000.00	-
Furnishing Of The Auditorium Of Local Government Service Commission		014900100100 - LOCAL GOVERNMENT SERVICE COMMISSION	7,000,000.00	-
Expansion And Maintenance Of The Commissions Complex		014900100100 - LOCAL GOVERNMENT SERVICE COMMISSION	8,000,000.00	-
Flood Control In Local Government Service Commission Premises		014900100100 - LOCAL GOVERNMENT SERVICE COMMISSION	5,000,000.00	-
Provision For 5 No Fire Extinguishers		014900100100 - LOCAL GOVERNMENT SERVICE COMMISSION	250,000.00	-
Purchase Of 1 No. Public Address System		014900100100 - LOCAL GOVERNMENT SERVICE COMMISSION	250,000.00	-
Purchase Of Office Furniture For Staff And 5No. Commissioners		014900100100 - LOCAL GOVERNMENT SERVICE COMMISSION	5,000,000.00	-
Furnishing /Equipping Of Mini Conference Room Of Local Government Service Commission		014900100100 - LOCAL GOVERNMENT SERVICE COMMISSION	2,000,000.00	-
Purchase Of 1 No. 165Kva Sound Proof Generator		014900100100 - LOCAL GOVERNMENT SERVICE COMMISSION	6,000,000.00	-
Provision Of Office Equipment Including Computers & Photocopiers		014900100100 - LOCAL GOVERNMENT SERVICE COMMISSION	1,500,000.00	-
Purchase Of 1N.O. Hp (1 Terabyte) Server		014900100100 - LOCAL GOVERNMENT SERVICE COMMISSION	1,600,000.00	-
Purchase Of Computer Accessories And Consumables		014900100100 - LOCAL GOVERNMENT SERVICE COMMISSION	1,400,000.00	-
Personnel Data Collection In 31 Local Government Commissions		014900100100 - LOCAL GOVERNMENT SERVICE COMMISSION	1,000,000.00	-
Purchase Of 5No Steel Carabinets		014900100100 - LOCAL GOVERNMENT SERVICE COMMISSION	2,000,000.00	-
Purchase Of E-Books		014900100100 - LOCAL GOVERNMENT SERVICE COMMISSION	1,300,000.00	-
Provision For Analysis And Reporting		014900100100 - LOCAL GOVERNMENT SERVICE COMMISSION	700,000.00	-
Purchase Of 6No. Hp Desktop Computers And 4No. Laptops		014900100100 - LOCAL GOVERNMENT SERVICE COMMISSION	5,800,000.00	-
Furnishing Of Offices For Local Government Pensions Board		014900200100 - LOCAL GOVERNMENT PENSION BOARD	30,000,000.00	-
Software For Automated Computerized Progression/Computation Of Retirement Benefit For Retirees		014900200100 - LOCAL GOVERNMENT PENSION BOARD	6,000,000.00	-
Purchase Of 1No Biometric And Capturing Machine		014900200100 - LOCAL GOVERNMENT PENSION BOARD	6,045,810.00	-
Purchase of 50No. Saloon Cars for Government		016100100100 - OFFICE OF THE SECRETARY TO THE STATE GOV	2,000,000,000.00	-
Purchase of 40No. Jeeps		016100100100 - OFFICE OF THE SECRETARY TO THE STATE GOV	3,200,000,000.00	-
Purchase Of 50 No. Pick Up Truck		016100100100 - OFFICE OF THE SECRETARY TO THE STATE GOV	2,500,000,000.00	-
Purchase Of 70 No. Mini Bus		016100100100 - OFFICE OF THE SECRETARY TO THE STATE GOV	1,820,000,000.00	-
Purchase Of 5 No (30 Seater) Bus		016100100100 - OFFICE OF THE SECRETARY TO THE STATE GOV	650,000,000.00	-
Purchase Of 2No. Security Vehicle (Bullet Proof)		016100100100 - OFFICE OF THE SECRETARY TO THE STATE GOV	600,000,000.00	-
Hosting And Co-Ordination Of Special Events In The State Including Democracy Day		016100100100 - OFFICE OF THE SECRETARY TO THE STATE GOV	1,000,000,000.00	-
Other Important Celebrations In The State Handled By Of The Office Of The Secretary To The State Government.		016100100100 - OFFICE OF THE SECRETARY TO THE STATE GOV	500,000,000.00	-
Week-Long Celebration Of Akwa Ibom State Creation Anniversary		016100100100 - OFFICE OF THE SECRETARY TO THE STATE GOV	900,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Purchase Of 10No. Photocopiers (Ar 5320)		016100100100 - OFFICE OF THE SECRETARY TO THE STATE GOV	50,000,000.00	-
Purchase of 30No. Computers (All in One Desktop)		016100100100 - OFFICE OF THE SECRETARY TO THE STATE GOV	45,000,000.00	-
Purchase Of 30No. Laptop Computers		016100100100 - OFFICE OF THE SECRETARY TO THE STATE GOV	45,000,000.00	-
Purchase Of 20No. Micro-Cut Shredding Machine		016100100100 - OFFICE OF THE SECRETARY TO THE STATE GOV	4,000,000.00	-
Puchase Of Media Equipment		016100100100 - OFFICE OF THE SECRETARY TO THE STATE GOV	6,000,000.00	-
Purchase Of 10 No. Water Dispenser (Digital)		016100100100 - OFFICE OF THE SECRETARY TO THE STATE GOV	4,000,000.00	-
Purchase And Distribution Of 10No. Plasma Television (32 Inches)		016100100100 - OFFICE OF THE SECRETARY TO THE STATE GOV	5,000,000.00	-
Repairs And Maintenance Of State Aircraft		016100100100 - OFFICE OF THE SECRETARY TO THE STATE GOV	7,318,561,070.00	-
Purchase of 12No. 18 Seater Bus		016100100100 - OFFICE OF THE SECRETARY TO THE STATE GOV	1,140,000,000.00	-
Purchase Of 4No. Escort Bike For His Excellency'S Convoy		016100100100 - OFFICE OF THE SECRETARY TO THE STATE GOV	200,000,000.00	-
Purchase And Distribution Of 5No Coloured Printers		016100100100 - OFFICE OF THE SECRETARY TO THE STATE GOV	10,000,000.00	-
Purcahse Of 5No. Black And White Printers		016100100100 - OFFICE OF THE SECRETARY TO THE STATE GOV	7,500,000.00	-
Purchase Of 100No Refridgerator (Single Door)		016100100100 - OFFICE OF THE SECRETARY TO THE STATE GOV	7,000,000.00	-
Renovation Of Akpan Isemin Hall At The Old Governor'S Office Complex		016100100100 - OFFICE OF THE SECRETARY TO THE STATE GOV	250,000,000.00	-
Construction Of Government Car Park With Shades For Newly Purchased Vehicles		016100100100 - OFFICE OF THE SECRETARY TO THE STATE GOV	200,000,000.00	-
Monitoring And Evaluation Of Government Capital Projects/ Research Library And Data Bank Project		016100100100 - OFFICE OF THE SECRETARY TO THE STATE GOV	150,000,000.00	-
Preliminary Research And Analysis To Assess Project Feasibility And Gathering Baseline Data.		016100100100 - OFFICE OF THE SECRETARY TO THE STATE GOV	400,000,000.00	-
Installation Of Vehicle Tracking Device In All Liaison Office Abuja Official Vehicles For Efective Monitoring Of Its Utilization As Well As Securi	016102100100 - AKWA IBOM STATE LIAISON OFFICE ABUJA	15,000,000.00	-	
Furnishing Of The Staff Quarters	016102100100 - AKWA IBOM STATE LIAISON OFFICE ABUJA	23,799,800.00	-	
Purchase Of Office Furniture And Equipment	016102100100 - AKWA IBOM STATE LIAISON OFFICE ABUJA	25,000,000.00	-	
Purchase Of 1No. 150Kva Generating Plant	016102100100 - AKWA IBOM STATE LIAISON OFFICE ABUJA	25,000,000.00	-	
Provision Of Data Bank For Management Information System/Internet Website	016102100100 - AKWA IBOM STATE LIAISON OFFICE ABUJA	15,000,000.00	-	
Creation Of Liaison Office Internet Website	016102100100 - AKWA IBOM STATE LIAISON OFFICE ABUJA	15,000,000.00	-	
Procurement Of Projector System And Accessories And Public Address System	016102100100 - AKWA IBOM STATE LIAISON OFFICE ABUJA	2,637,200.00	-	
Documentation/ Identification Of Government Properties In Abuja	016102100100 - AKWA IBOM STATE LIAISON OFFICE ABUJA	58,863,000.00	-	
Renovation Of Staff Quarters	016102100100 - AKWA IBOM STATE LIAISON OFFICE ABUJA	100,000,000.00	-	
Renovation Of Junior Staff Quarters	016102100200 - AKWA IBOM STATE LIAISON OFFICE LAGOS	15,000,000.00	-	
Purchase Of 4No. Desktop Computers And Accessories Installation And 2 Laptop Computers	016102100200 - AKWA IBOM STATE LIAISON OFFICE LAGOS	3,500,000.00	-	
Purchase/ Installation Of 4No. Photocopiers	016102100200 - AKWA IBOM STATE LIAISON OFFICE LAGOS	3,000,000.00	-	
Purchase Of 1No Biometric Capturing Machine For Printing Of Certificate Of Origin	016102100200 - AKWA IBOM STATE LIAISON OFFICE LAGOS	2,500,000.00	-	
Provision Of 12No Fire Extinguishers And Installation At The Office Complex Junior Staff Quarters Ebutte Meitta Staff Quarters Guest House	016102100200 - AKWA IBOM STATE LIAISON OFFICE LAGOS	5,000,000.00	-	
Renovation/Re-Roofing Of Ebute-Meta Staff Quarters	016102100200 - AKWA IBOM STATE LIAISON OFFICE LAGOS	28,000,000.00	-	
Renovation Of Liaison Officer'S Quarters	016102100200 - AKWA IBOM STATE LIAISON OFFICE LAGOS	13,000,000.00	-	
Construction Of Apron For The New International Terminal Building At Victor Attah International Airport, Uyo	016700100100 - MINISTRY OF SPECIAL DUTIES AND IBOM DEEP	3,000,000,000.00	-	

Project Name	Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Construction Of Perimeter Fence And Gate House At St Francis Secondary School, Ikot Ataku-Ikot Akpandem Okon Eket	016700100100 - MINISTRY OF SPECIAL DUTIES AND IBOM DEEP	40,000,000.00	-
Construction Of 1.814Km Access Road To International Terminal Building With 800 Meters Underground Drain And Side Drains At Victor Attah International Airport	016700100100 - MINISTRY OF SPECIAL DUTIES AND IBOM DEEP	1,500,000,000.00	-
Construction Of Hanger Floor And Completion Of Back Of House Facilities Of The Maintenance Repairs And Overhaul (MRO) At Victor Attah International Airport	016700100100 - MINISTRY OF SPECIAL DUTIES AND IBOM DEEP	2,000,000,000.00	-
Construction Of 3,549Km Ikot Ntuen Nsit, International Stadium Road With Spur To Abak Road, Uyo	016700100100 - MINISTRY OF SPECIAL DUTIES AND IBOM DEEP	900,000,000.00	-
Construction Of 2.4Km Abak Road- Nung Efa- Nung Empkeurua Ndak Road, Obio-Offot ,Uyo	016700100100 - MINISTRY OF SPECIAL DUTIES AND IBOM DEEP	950,000,000.00	-
Construction Of 1.56Km Ekpene Obom Street With 350M Outfall Drains In Itu LGA	016700100100 - MINISTRY OF SPECIAL DUTIES AND IBOM DEEP	550,000,000.00	-
Construction Of 21 -Storey Building Project Office Complex (Retention Fee)	016700100100 - MINISTRY OF SPECIAL DUTIES AND IBOM DEEP	400,000,000.00	-
Construction Of Hotel Apartment At Akwa Ibom House, Abuja	016700100100 - MINISTRY OF SPECIAL DUTIES AND IBOM DEEP	5,000,000,000.00	-
Construction Of Road From Admin Building, Car Park, Vip Hangar And Outfall Drains Including Asphaltng Of Frontage Of Admin Building	016700100100 - MINISTRY OF SPECIAL DUTIES AND IBOM DEEP	100,000,000.00	-
Construction Of 14.1Km X 3.275Km High Quality Security Operational Fence At Victor Attah International Airport	016700100100 - MINISTRY OF SPECIAL DUTIES AND IBOM DEEP	3,000,000,000.00	-
Completion Of 21.6Km External Perimeter Road At Victor Attah International Airport	016700100100 - MINISTRY OF SPECIAL DUTIES AND IBOM DEEP	4,000,000,000.00	-
Completion Of Taxi Way With Apron At Victor Attah International Airport	016700100100 - MINISTRY OF SPECIAL DUTIES AND IBOM DEEP	500,000,000.00	-
Construction Of The New International Terminal Building And Furnishing	016700100100 - MINISTRY OF SPECIAL DUTIES AND IBOM DEEP	3,500,000,000.00	-
Rehabilitation/Repairs Of Equipment At The Akwa Ibom State House Of Assembly Complex	016700100100 - MINISTRY OF SPECIAL DUTIES AND IBOM DEEP	300,000,000.00	-
Construction Of New Access Road/Gate House Into Ibom Tropicana, The Completion Of Internal Roads At Ibom Tropicana And The Construction Of A New Hotel	016700100100 - MINISTRY OF SPECIAL DUTIES AND IBOM DEEP	7,500,000,000.00	-
Construction of deep seaport/industrial city	016700100100 - MINISTRY OF SPECIAL DUTIES AND IBOM DEEP	7,359,999,900.00	-
Construction Of Ibom International Hotel, Uyo	016700100100 - MINISTRY OF SPECIAL DUTIES AND IBOM DEEP	11,326,369,740.00	-
Construction Of Arise Shopping City,Uyo	016700100100 - MINISTRY OF SPECIAL DUTIES AND IBOM DEEP	50,000,000,000.00	-
Completion of Ibom International Convention Centre, Uyo	016700100100 - MINISTRY OF SPECIAL DUTIES AND IBOM DEEP	50,000,000,000.00	-
Construction Of Mbiabiong Etoi/Nung Ette Ibesikpo Asutan, Uyo (Shelter Afrique Extension)	016700100100 - MINISTRY OF SPECIAL DUTIES AND IBOM DEEP	1,000,000,000.00	-
Construction Of Office Complex At Governor'S Office For Ssg'S Staff	016700100100 - MINISTRY OF SPECIAL DUTIES AND IBOM DEEP	200,000,000.00	-
Installation Of Airfield Lighting System On The New Parallel Taxiway,Rapid Exits At Victor Attah International Airport, Uyo	016700100100 - MINISTRY OF SPECIAL DUTIES AND IBOM DEEP	2,500,000,000.00	-
Renovation Of Zonal Offices Of Akadep (Ikot Ekpene, Oron, Abak, Etinan, Eket)	021500100100 - MINISTRY OF AGRICULTURE	150,000,000.00	-
Installation/ Supervision Of Agricultural Engineering Services By Ministry Of Agriculture	021500100100 - MINISTRY OF AGRICULTURE	5,000,000.00	-
Direct Seed Multiplication At Akadep Farms (Eket, Ikot Ekpene, Etinan, Oron, Abak)	021500100100 - MINISTRY OF AGRICULTURE	50,000,000.00	-
Agric Farm Management And Advisory Services (Famas), Research Extension Farmers Input Linkage System (Refils) Activities And Technical Services	021500100100 - MINISTRY OF AGRICULTURE	5,000,000.00	-
Establishment Of Demonstration Farms At Akadep Headquaters And 6No Zonal Offices By Ministry Of Agriculture	021500100100 - MINISTRY OF AGRICULTURE	20,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Technical Support To Farmers On Good Agricultural Practices By Ministry Of Agriculture		021500100100 - MINISTRY OF AGRICULTURE	6,000,000.00	-
Technical Suppprt For Maintenance Of Farm Machines And Implements		021500100100 - MINISTRY OF AGRICULTURE	7,000,000.00	-
Agro Input Support To Cassava Farmers In The State		021500100100 - MINISTRY OF AGRICULTURE	140,000,000.00	-
Purchase Of Generating Plant For Cassava Development Programme		021500100100 - MINISTRY OF AGRICULTURE	30,000,000.00	-
Provision Of Industrial.Cassava Processing Mill / Installation Of Equipment		021500100100 - MINISTRY OF AGRICULTURE	300,000,000.00	-
Build The Capacity Of Specialized Farmers Cooperatives Across The State (Production, Processing And Distribution) On A Farm Produce		021500100100 - MINISTRY OF AGRICULTURE	100,000.00	-
Sensitize And Support The Establishment Of Homestead Farms By Rural Women Farmers		021500100100 - MINISTRY OF AGRICULTURE	50,000.00	-
Renovation And Rehabilitation Of Fisheries Extension Offices At Esin Ufot Oron LGA Ayadehe - Itu L.G.A; Iwochang Ibeno LGA Ibaka Mbo LGA		021500100100 - MINISTRY OF AGRICULTURE	20,000,000.00	-
Purchase Of Workshop Tools For Farm Mechanization In The State		021500100100 - MINISTRY OF AGRICULTURE	20,000,000.00	-
Construction Of Equipment Leasing Yard At Ekpri Nsukara- Uyo L.G.A		021500100100 - MINISTRY OF AGRICULTURE	1,500,000,000.00	-
Procurement Of Safety Gears And Work Outfits At Ekpri Nsukara Uyo For Use By Engineers Tractor Drivers And Technicians		021500100100 - MINISTRY OF AGRICULTURE	10,000,000.00	-
Construction Of Processing Kiln (Chrockor) For 150 Fisheries Processors By Ministry Of Agriculture		021500100100 - MINISTRY OF AGRICULTURE	83,000,000.00	-
Renovation Of Farm Building At Horticulture Garden Wellington Bassey Way Uyo By Ministry Of Agriculture		021500100100 - MINISTRY OF AGRICULTURE	12,000,000.00	-
Support The Establishment Of Special Farms For Fruits, Vegetables And Edible Mushrooms		021500100100 - MINISTRY OF AGRICULTURE	10,000,000.00	-
Support The Establishment Of Livestock And Fish Farms Across The 3Senatorial District		021500100100 - MINISTRY OF AGRICULTURE	10,000,000.00	-
African Union Development Agency-New Partnership For Africa'S Development (AUDA-NEPAD) Programme		021500100100 - MINISTRY OF AGRICULTURE	50,000,000.00	-
Construction Of Culverts, Grading And Provision Of Drainanges On 47 No. Feeder Roads (N-Cares)		021500100100 - MINISTRY OF AGRICULTURE	30,000,000.00	-
Provision Of Farm Agricultural Assets For 2584 No. Crop Farmers (N-Cares)		021500100100 - MINISTRY OF AGRICULTURE	35,000,000.00	-
Provision Of Farm Agricultural Assets For 687 No. Livestock Farmers (N-Cares)		021500100100 - MINISTRY OF AGRICULTURE	25,000,000.00	-
Provision Of Farm Agricultural Assets For 313 No. Aquaculture Production Farmers (N-Cares)		021500100100 - MINISTRY OF AGRICULTURE	20,000,000.00	-
Flag Off Of Farming Seasons (1st And 2nd)		021500100100 - MINISTRY OF AGRICULTURE	300,000,000.00	-
Provision Of Equipment For 1,328 No. Small Scale Cassava Processing Farmers (N-Cares)		021500100100 - MINISTRY OF AGRICULTURE	30,520,000.00	-
Provision Of Equipment For 250 No. Small Scale Rice Processing Farmers (N-Cares)		021500100100 - MINISTRY OF AGRICULTURE	20,000,000.00	-
Agricultural Surveys And Data Bank For Ministry Of Agriculture		021500100100 - MINISTRY OF AGRICULTURE	5,000,000.00	-
Provision Of Equipment For 313 No. Small Scale Fish Processing Farmers (N-Cares)		021500100100 - MINISTRY OF AGRICULTURE	25,000,000.00	-
Improving Water And Sanitation Infrastructure In 59 No. Wet Markets		021500100100 - MINISTRY OF AGRICULTURE	25,000,000.00	-
Tractorization/ Land Development For Agricultural Practices		021500100100 - MINISTRY OF AGRICULTURE	205,000,000.00	-
Repairs Of Tractors / Implements, And Heavy Duty Machineries		021500100100 - MINISTRY OF AGRICULTURE	50,000,000.00	-
Agricultural Library Development For Ministry Of Agriculture		021500100100 - MINISTRY OF AGRICULTURE	5,000,000.00	-
Provision Of Farm Machines (Tractors With Accompanying Implememnts, Such As Harrows, Ridgers, Ploughs, Etc.) & Construction Of Yard		021500100100 - MINISTRY OF AGRICULTURE	150,982,000.00	-
Project Monitoring Reports And Other Activities By Ministry Of Agriculture		021500100100 - MINISTRY OF AGRICULTURE	10,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Provision Of Agricultural Inputs To 460No Commercial Farmers In The State		021500100100 - MINISTRY OF AGRICULTURE	620,500,000.00	-
Provision Of Agricultural Inputs To Small Scale Farmers Across The State		021500100100 - MINISTRY OF AGRICULTURE	305,000,000.00	-
Provision Of Equipment For 313 No. Small Scale Tomato Processing Beneficiaries (N-Cares) By Ministry Of Agriculture		021500100100 - MINISTRY OF AGRICULTURE	25,500,000.00	-
Rehabilitation Of 78 Existing Feeder Roads & Soil Conservation Measures For 3,584 Beneficiaries (N-Cares) By Ministry Of Agriculture		021500100100 - MINISTRY OF AGRICULTURE	45,000,000.00	-
Provision For Precision Farming By Ministry Of Agriculture		021500100100 - MINISTRY OF AGRICULTURE	12,000,000.00	-
Establishment Of Aquaculture Markets In The 3 Senatorial Districts (Aquaculture Price Control System)		021500100100 - MINISTRY OF AGRICULTURE	22,850,000.00	-
Rehabilitation Of Intergrated Agricultural Centre (Premier Fisheries) At Obio Ekid- Nsit Ubium LGA For Establishment Of Model Fish Farm Es		021500100100 - MINISTRY OF AGRICULTURE	15,000,000.00	-
Development, Stocking And Maintenance Of Artificial Water Bodies At Ikpe Ikot Nkon - Ini LGA, Iwok - Nsit Atai LGA, Odoro Ikot - Essien Udin		021500100100 - MINISTRY OF AGRICULTURE	12,000,000.00	-
Rehabilitation Of Fish Hatcheries Att Ikot Abasi & Eastern Obolo LGAs		021500100100 - MINISTRY OF AGRICULTURE	20,000,000.00	-
Development Of Broodbank Of 2,000 Broodfish Of Desirable Species At Ikot Abasi & Eastern Obolo Fish Hatcheries		021500100100 - MINISTRY OF AGRICULTURE	11,350,000.00	-
Purchase Of 2 No. 15 Kva Generator For Ikot Abasi And Iko - Eastern Obolo Fish Hatchery		021500100100 - MINISTRY OF AGRICULTURE	38,000,000.00	-
Input Support To Fish Farmers In The State		021500100100 - MINISTRY OF AGRICULTURE	35,000,000.00	-
Rice Cultivation / Expansion In 4 LGAs In The State (Ini LGA - Ekoik Ikot Abia, Mbibet Ikpe Commumites; Ibiono Ibom LGA - Ikot Esidem And O		021500100100 - MINISTRY OF AGRICULTURE	100,500,000.00	-
Construction Of Storage Facilities For Ibiono Ibom, Nsit Ubium And Uruan LGAs By Min. Of Agriculture		021500100100 - MINISTRY OF AGRICULTURE	65,000,000.00	-
Renovation Of Piggery Houses At Ikot Imoh Ikot Abasi, Ekpene Ukpa - Etinan LGA L.G.A And Ikot Ibritam Oruk Anam L.G.A		021500100100 - MINISTRY OF AGRICULTURE	35,000,000.00	-
Purchase Of 120 Metric Tons Of Pig Breeder Feeds		021500100100 - MINISTRY OF AGRICULTURE	23,000,000.00	-
Source And Purchase Pureline Breed Of Proven Genetic Potential		021500100100 - MINISTRY OF AGRICULTURE	15,000,000.00	-
Credit Support To 1,020 Women Farmers For Vegetable Production Under The Women Agro Entrepreneurship Development Programme (Wa		021500100100 - MINISTRY OF AGRICULTURE	350,000,000.00	-
Provide Improved Planting Materials (Staple Crops Including Plantain, Banana, Pineapples, Maize, Cassava Cuttings And Livestock/Fisherie		021500100100 - MINISTRY OF AGRICULTURE	50,000,000.00	-
Construction Of Goat Houses At Ikot Ewang Ikot Ekpene LGA, Ekpene Ukpa Etinan LGA And Ikot Ibritam Oruk Anam L.G.A		021500100100 - MINISTRY OF AGRICULTURE	40,000,000.00	-
Purchase Of 5,000No Improved Genetic Breed Of Indigenous Goat (Okop Usem Ebots) For Multiplication		021500100100 - MINISTRY OF AGRICULTURE	25,000,000.00	-
Purchase Of Supplementary Feeds / Nutritional Medicaments Lick		021500100100 - MINISTRY OF AGRICULTURE	15,750,000.00	-
Cultivation Of Forage / Grasses At Adadia, Uruan For Processing Into Hay / Silage And For Sales To Cattle And Other Livestock Farmers		021500100100 - MINISTRY OF AGRICULTURE	25,000,000.00	-
Purchase Of Artificial Insemination Equipment (Ai)		021500100100 - MINISTRY OF AGRICULTURE	10,000,000.00	-
Construction Of 50No Bee Hives At Ikot Ewang - Ikot Ekpene, Ekpene Ukpa - Etinan, Ikot - Ikot Abasi LGAs		021500100100 - MINISTRY OF AGRICULTURE	35,000,000.00	-
Purchase Of Attractants / Kits		021500100100 - MINISTRY OF AGRICULTURE	15,000,000.00	-
Purchase Of Cultured Bees		021500100100 - MINISTRY OF AGRICULTURE	10,000,000.00	-
Procurement Of One 40Ph And 2No 20Hp Outboard Engines, And Safety Equipment		021500100100 - MINISTRY OF AGRICULTURE	30,000,000.00	-
Procurement Of 40No. Boats, Nets And Fishing Hooks For Distribution To 40 Fishing Groups 4LGAs (Ibeno, Itu, Ikot Abasi, And Uruan) In The		021500100100 - MINISTRY OF AGRICULTURE	40,000,000.00	-
Procurement Of 16No. Boat For Fisheries Revenue Team By Ministry Of Agriculture		021500100100 - MINISTRY OF AGRICULTURE	30,000,000.00	-
Provision Of Smoking Klins And Clusters Of Small Scale Fish Processors		021500100100 - MINISTRY OF AGRICULTURE	80,000,000.00	-
Project Supervision & Monitoring Of Cassava Development Programme		021500100100 - MINISTRY OF AGRICULTURE	5,000,000.00	-
Promotion Of Agro Business Enterprise In Schools Through Livestock Production (Piggery, Goat Rearing & Snailery) By Ministry Of Agriculture		021500100100 - MINISTRY OF AGRICULTURE	7,500,000.00	-
Promotion Of Agro Business Enterprises In Schools Through Crop Production Practices (Vegetables, Coconut & Pineapple) By Ministry Of Ag		021500100100 - MINISTRY OF AGRICULTURE	7,500,000.00	-
Coordination / Field Monitoring Activities For 100 Secondary And Primary Schools Across The 10 Federal Constituencies Of The State		021500100100 - MINISTRY OF AGRICULTURE	6,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Procurement And Distribution Of Hybrid Maize To Farmers In 31 LGAs		021500100100 - MINISTRY OF AGRICULTURE	30,000,000.00	-
Procurement Of Chemicals For Distribution To Farmers		021500100100 - MINISTRY OF AGRICULTURE	20,000,000.00	-
Project Supervision For Maize Development		021500100100 - MINISTRY OF AGRICULTURE	3,000,000.00	-
Cultivation Of Government Acquired Farmlands Across The State		021500100100 - MINISTRY OF AGRICULTURE	50,000,000.00	-
Cultivation Of Communal Farms, School Farms, Cooperative Farms Across The State		021500100100 - MINISTRY OF AGRICULTURE	50,000,000.00	-
Maintenance Of Infrastructure To Coconut Plantation And Oil Refinery		021500100100 - MINISTRY OF AGRICULTURE	35,000,000.00	-
Construction Of Poultry Breeder Farms In 3 No. Locations Ikot Enwang Ikot Ekpene LGA, Ekpene Ukpa, Etinan LGA And Oron Town Oron LGA		021500100100 - MINISTRY OF AGRICULTURE	30,250,000.00	-
Procurement Of 3000 Parent Stock Hens And 300 Parent Stock Cocks		021500100100 - MINISTRY OF AGRICULTURE	35,285,000.00	-
Setting Of E-Extension Centres In The State		021500100100 - MINISTRY OF AGRICULTURE	50,000,000.00	-
Provide Improved Planting Materials (Staple Crops Including Plantain, Banana, Pineapples, Maize, Cassava Cuttings And Livestock/Fisheries)		021500100100 - MINISTRY OF AGRICULTURE	50,000,000.00	-
Nigerian Agricultural Growth Scheme (NAGS)		021500100100 - MINISTRY OF AGRICULTURE	20,000,000.00	-
Agric Input Support To Public Primary & Secondary Schools		021500100100 - MINISTRY OF AGRICULTURE	38,000,000.00	-
Resuscitation Of Input Provision Scheme For Farmers Through Reinvention Of Revolving Fund		021500100100 - MINISTRY OF AGRICULTURE	2,000,000,000.00	-
Credit Support To 460 No Commercial Farmers In The State Under The Commercial Agriculture Credit Scheme (CACS)		021500100100 - MINISTRY OF AGRICULTURE	1,000,000,000.00	-
Construction Of Additional Warehouse At Odoro Ikpe For Storage Of Dried Cocoa Bean		021500100100 - MINISTRY OF AGRICULTURE	15,000,000.00	-
Purchase And Conveyance Of 520,000 Cocoa Pods From Cocoa Research Institute, Ibada; Ajssor - Ikon, And - Ibeku, Abia State		021500100100 - MINISTRY OF AGRICULTURE	65,000,000.00	-
Raising Of Seedlings For Distribution To Farmers In 20 LGAs To Plant 500Ha Of Cocoa For Development		021500100100 - MINISTRY OF AGRICULTURE	35,000,000.00	-
Purchase Of 1,500 Bags Of Fertilizers Npk 12:12:17, Npk 15:15:15, Npk 20:10:10, Npk 46:0:0		021500100100 - MINISTRY OF AGRICULTURE	70,500,000.00	-
Purchase Of Agro Chemicals For Nurseries At Ikpa Uruan And Odoro Ikpe, Ini LGA For Storage And Distribution To Farmers For Cocoa Development		021500100100 - MINISTRY OF AGRICULTURE	28,000,000.00	-
Tools And Equipment For Nurseries In The State For Cocoa Development		021500100100 - MINISTRY OF AGRICULTURE	20,000,000.00	-
Supervision And Monitoring Of Dakkada Global Oil Palm Ltd		021500100100 - MINISTRY OF AGRICULTURE	5,000,000.00	-
Purchase And Conveyance Of 5,000,000 Sprouted Oil Palm Nuts		021500100100 - MINISTRY OF AGRICULTURE	15,000,000.00	-
Distribution Of Seedlings (Oil Palm Cocoa) To Farmers For Community Plantation Development Scheme		021500100100 - MINISTRY OF AGRICULTURE	80,000,000.00	-
Purchase Of 100,000 Improved Tenera Oil Palm Nuts From Nifor		021500100100 - MINISTRY OF AGRICULTURE	75,000,000.00	-
Raising Of Nursery For The New Oil Palm Estate In The State		021500100100 - MINISTRY OF AGRICULTURE	5,500,000.00	-
Land Development At The New Oil Palm Estate		021500100100 - MINISTRY OF AGRICULTURE	10,000,000.00	-
Renovation Of Poultry Parent Stock Farm At Ikot Enwang Ikot Ekpene LGA Oron Town Oron LGA Ikot Ibritam Oruk Anam LGA		021500100100 - MINISTRY OF AGRICULTURE	50,000,000.00	-
Purchase Of 60 Metric Tons Of Various Feed For Poultry Development		021500100100 - MINISTRY OF AGRICULTURE	30,000,000.00	-
Provision Of Operational Fund For Vegetable Greenhouse Project		021500100100 - MINISTRY OF AGRICULTURE	200,000,000.00	-
Seed Bed Preparation For Crops (Vegetables)		021500100100 - MINISTRY OF AGRICULTURE	80,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Procurement And Distribution Of Hybrid Maize To Farmers In 31 LGAs		021500100100 - MINISTRY OF AGRICULTURE	30,000,000.00	-
Procurement Of Chemicals For Distribution To Farmers		021500100100 - MINISTRY OF AGRICULTURE	20,000,000.00	-
Project Supervision For Maize Development		021500100100 - MINISTRY OF AGRICULTURE	3,000,000.00	-
Cultivation Of Government Acquired Farmlands Across The State		021500100100 - MINISTRY OF AGRICULTURE	50,000,000.00	-
Project Supervision Of Vegetable Greenhouse Project		021500100100 - MINISTRY OF AGRICULTURE	20,000,000.00	-
Replacement Of Expired Ultra Violet(Uv) Nylon		021500100100 - MINISTRY OF AGRICULTURE	350,000,000.00	-
Aks Rural Access & Agricultural Marketing Mobility Project (Raamp) State Counterpart Fund		021500100100 - MINISTRY OF AGRICULTURE	1,300,500,000.00	-
Manpower Development (Spiu And Support Staff) Forlifelihood Improvement Enterprise In Niger Delta (Life-Nd) By Ministry Of Agriculture		021500100100 - MINISTRY OF AGRICULTURE	15,000,000.00	-
Spmc Site Visits Of Aks Rural Access And Agricultureal Marketing Project		021500100100 - MINISTRY OF AGRICULTURE	40,000,000.00	-
Establishment Of Slaughter Houses At Etinan LGA, Ini LGA, Ikot Ekpene LGA And Essien Udim LGA		021500100100 - MINISTRY OF AGRICULTURE	25,000,000.00	-
Maintenance Of Coconut Oil Processing Facility By The Ministry		021500100100 - MINISTRY OF AGRICULTURE	30,000,000.00	-
Repairs/Maintenance Of Farm Building / Structures In Coconut Plantation And Oil Refinery		021500100100 - MINISTRY OF AGRICULTURE	35,000,000.00	-
Repairs/Replacement Of Heavy Duty Machineries/ Accessories In Coconut Plantation And Oil Refinery		021500100100 - MINISTRY OF AGRICULTURE	355,000,000.00	-
Purchase Of 1 No. Ambulatory Clinic Van Fitted With Equipment: Veterinary Surgical Kits (Large And Small Animals) Animal Stretcher Refrigerator		021500100100 - MINISTRY OF AGRICULTURE	22,000,000.00	-
Perimeter Fencing And Provision Of Burgalary Protectors On Doors And Windows At Eket Vet. Clinic Premises		021500100100 - MINISTRY OF AGRICULTURE	15,000,000.00	-
Purchase Of Protective Clothings And Meat Inspection Tools, Meat Condemning Chemicals, Laboratory Reagents		021500100100 - MINISTRY OF AGRICULTURE	15,000,000.00	-
Establishment Of 2No Control Posts For Diseases Surveillance At Ikot Osute-Oruk Anam And Uta Ewa-Ikot Abasi LGA		021500100100 - MINISTRY OF AGRICULTURE	5,000,000.00	-
African Union Development (AUDA-NEPAD) Programme (Counterpart Fund)		021500100100 - MINISTRY OF AGRICULTURE	200,000,000.00	-
Diseases Surveillance (Anthrax, Rabies, Avian Influenza) / Animal Disease Control Project		021500100100 - MINISTRY OF AGRICULTURE	10,000,000.00	-
Disposal Of Infected Animals Resulting From Diseases Outbreak Across The State		021500100100 - MINISTRY OF AGRICULTURE	8,000,000.00	-
Lifelihood Improvement Enterprise In Niger Delta (LIFE-ND) (Counterpart Fund)		021500100100 - MINISTRY OF AGRICULTURE	500,000,000.00	-
Purchase Of Processing Equipment And Construction Of Cold Room And In Ibemo, Itu, Ikot Abasi,And Uruan LGAs		021500100100 - MINISTRY OF AGRICULTURE	32,000,000.00	-
Purchase Of Office Equipment/Furniture For Hqtrs And Area Offices		021500100100 - MINISTRY OF AGRICULTURE	10,000,000.00	-
Equipment Support Scheme To Coops : Distribution Of Nets, Fishing Gears To Fishing Cooperatives		021500100100 - MINISTRY OF AGRICULTURE	20,500,000.00	-
Provision Of 2No. Computer System, 2No Laptops, With Printers / Accessories (Desktop)		021500100100 - MINISTRY OF AGRICULTURE	4,000,000.00	-
Furnishing Of Data Bank Room / Provision Of Internet Facilities		021500100100 - MINISTRY OF AGRICULTURE	4,000,000.00	-
Promotion Of Agro Business Enterprise In Schools Through Aquaculture (Fish Production)		021500100100 - MINISTRY OF AGRICULTURE	7,500,000.00	-
Support For Young Farmers Club In Schools With Provision Of Uniforms And Farm Tools		021500100100 - MINISTRY OF AGRICULTURE	6,000,000.00	-
Establishment Of 4Ha Maize Multiplication Farmland In Each Of The 3 Senatorial Districts Of The State		021500100100 - MINISTRY OF AGRICULTURE	20,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Establishment Of Demonstration Farms In Six (6) Public Secondary And Primary Schools Across The Three (3) Senatorial Districts Of The State	021500100100 - MINISTRY OF AGRICULTURE	18,000,000.00	-	
Identification, Reactivation And Formation Of Farmer Groups Through Continuous & Intensified Field Visits	021500100100 - MINISTRY OF AGRICULTURE	5,000,000.00	-	
Credit Support To 150No Tractor Drivers / Mechanic Trainees Under The Integrated Farmers Scheme (IFS)	021500100100 - MINISTRY OF AGRICULTURE	100,000,000.00	-	
Support To Cocoa Farmers To Increase Productivity Through Climate Smart Agriculture	021500100100 - MINISTRY OF AGRICULTURE	15,000,000.00	-	
Input Support To Farmers By The Ministry	021500100100 - MINISTRY OF AGRICULTURE	30,000,000.00	-	
Provision Of Technical Assistance To Lutheran World Relief / United States Agency For International Development (Usaid)	021500100100 - MINISTRY OF AGRICULTURE	4,000,000.00	-	
Provision Of Access To Export Markets	021500100100 - MINISTRY OF AGRICULTURE	1,000,000.00	-	
Establishment Of An Integrated Farm In INI LGA (Ikot Ekpene Senatorial District)	021500100100 - MINISTRY OF AGRICULTURE	3,000,000,000.00	-	
Risk Assessment Analysis On Notifiable Diseases By The Ministry	021500100100 - MINISTRY OF AGRICULTURE	2,000,000.00	-	
Purchase Of Vaccination Equipment	021500100100 - MINISTRY OF AGRICULTURE	5,000,000.00	-	
Ring Vaccination Of At- Risk Animals In All LGA'S	021500100100 - MINISTRY OF AGRICULTURE	6,500,000.00	-	
Furnishing Of Desk Offices	021500100100 - MINISTRY OF AGRICULTURE	8,000,000.00	-	
Purchasing Of 3No Computers, 1 No Photocopier And Accessories	021500100100 - MINISTRY OF AGRICULTURE	3,000,000.00	-	
Development Of Action Plan/Response Plan To Notifiable Diseases	021500100100 - MINISTRY OF AGRICULTURE	5,000,000.00	-	
Establishment Of An Integrated Farm On 50 Hectares Of Land With Crops, Livestock, And Residential Facilities, Tractors, Bulldozers, Lawnmowers, Etc	021500100100 - MINISTRY OF AGRICULTURE	8,000,000,000.00	-	
Support For Cassava Seed Multiplication Clusters In The 3 Senatorial Districts	021500100100 - MINISTRY OF AGRICULTURE	50,000,000.00	-	
Support For Rice Seed Multiplication Centers In 4 LGAs - Ini, Ibiono Ibom, Uruan, Nsit Ubium	021500100100 - MINISTRY OF AGRICULTURE	28,750,000.00	-	
Land Development For Rice Cultivation	021500100100 - MINISTRY OF AGRICULTURE	100,000,000.00	-	
Agriculture Committee Activities	021500100100 - MINISTRY OF AGRICULTURE	10,000,000.00	-	
Credit Support To 775 Farmers In The 31 LGAs Of The State Under The Agricultural Loans Board (Alb) Programme	021500100100 - MINISTRY OF AGRICULTURE	250,000,000.00	-	
Monitoring And Credit Recovery Tracing	021500100100 - MINISTRY OF AGRICULTURE	20,000,000.00	-	
Operational Expenditures For Office Furniture, Computers, And Accessories, Stationaries, Vehicles For Project Monitoring / Official Trips, Etc	021500100100 - MINISTRY OF AGRICULTURE	40,000,000.00	-	
Identification And Validation Of Incubators Across The State	021500100100 - MINISTRY OF AGRICULTURE	10,000,000.00	-	
Identification And Validation Of Service Providers Across The State	021500100100 - MINISTRY OF AGRICULTURE	20,000,000.00	-	
Land Development And Planting Of Climate Resilient Tree-Crop Varieties	021500100100 - MINISTRY OF AGRICULTURE	100,000,000.00	-	
Establishment Of Agricultural Transformation Centers In 4 LGAs Of The State On Crop Advantage Basis	021500100100 - MINISTRY OF AGRICULTURE	100,000,000.00	-	
Input Support To Vegetable Farmers In Ikot Akpa Ekop, Mkpatt Enin	021500100100 - MINISTRY OF AGRICULTURE	10,000,000.00	-	
Input Support To Vegetable Farmers In Ikot Ekpene LGA	021500100100 - MINISTRY OF AGRICULTURE	10,000,000.00	-	
Setting Up Of Mobile Marketing App For Market Information	021500100100 - MINISTRY OF AGRICULTURE	5,000,000.00	-	
Skill Acquisition Training And Seed Capital For Youths And Women In Rural Communities	021500100100 - MINISTRY OF AGRICULTURE	25,000,000.00	-	
Verification Of Farmers Data Across 31 LGAs	021500100100 - MINISTRY OF AGRICULTURE	20,000,000.00	-	
Design/Construction of Office Complex Building	021510600100 - AKWA IBOM STATE BULK PURCHASE AGENCY	1,400,241,520.00	-	

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Design Of Warehouse Facilities		021510600100 - AKWA IBOM STATE BULK PURCHASE AGENCY	103,253,000.00	-
Construction Of 3 Standard Warehouse Facilities		021510600100 - AKWA IBOM STATE BULK PURCHASE AGENCY	1,500,000,000.00	-
Installation Of Office Furniture And Equipment		021510600100 - AKWA IBOM STATE BULK PURCHASE AGENCY	5,849,520.00	-
Production Of 3 Different Food Vouchers (Garri, Rice And Beans) For The Ongoing Free Food Distribution Programme		021510600100 - AKWA IBOM STATE BULK PURCHASE AGENCY	645,473,500.00	645,473,500.00
Equipment Support Scheme to Cooperatives: distribution of Nets,Fishing Gears, Boats & engines to fishing cooperatives		021520000100 - BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	250,000,000.00	-
Construction Of 9 No. Warehouses In 9 No. Riverine Communities In The State		021520000100 - BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	200,000,000.00	-
Equipping Of Cooperative Warehouses In Ibesikpo Asutan, Onna And Essien Udim		021520000100 - BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	60,000,000.00	-
Rehabilitation/Renovation Of Cooperative Warehouses In Ibesikpo Asutan, Onna And Essien Udim		021520000100 - BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	105,000,000.00	-
Renovation And Re-Equipping Of Oil Palm Processing Mill In Ukanafun		021520000100 - BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	60,000,000.00	-
Grading Of 4.1Km Ikot Nkor-Ikot Edeghe-Ikot Akpakpan Nsit Atai LGA, 8Km Ukpom Ibakeshi-Nkwot Ekpene Inuen Access Road Ikono LGA, Ar		021520000100 - BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	60,000,000.00	-
Grading Of 10Km Access Roads : Urue Inyang - Abala Road, And Ikot Onono-Nto Akpanetim Road Both In Ika L. G. A; And Nnung Assang Ikono		021520000100 - BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	60,000,000.00	-
Route Survey/Mapping Of All Rural Communities Without Electricity In The State		021520000100 - BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	50,000,000.00	-
Installation Of 50Kva Solar Back Up Power In Bcrd Hqtrs		021520000100 - BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	86,500,000.00	-
Purchase Of 10 No. Desktop Computers With Accessories (10 No. Printer, 10 No. Ups And 10 No. Extention Sockets); 5 No. Photocopy Mac		021520000100 - BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	18,700,000.00	-
Purchase Of 31 No. Desktop Computers With Accessories (31 No. Printers, 31 No. Ups And 31 No. Extention Sockets) For Area Offices In Ph		021520000100 - BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	25,650,000.00	-
Procurement Of Office Furniture (30 No. Single Chairs & Tables) For Bcrd Hqtrs/100 No. Banquet Seats & 1 No. Detachable Conference Table		021520000100 - BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	14,000,000.00	-
Renovation/Refurbishing Of Conference Room And 15 Offices At Bureau of Cooperative & Rural Development Hqtrs		021520000100 - BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	20,000,000.00	-
Purchase Of Office Furnitures (31 No. Single Chairs & Tables) For 31 Area Offices In Phases		021520000100 - BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	19,840,000.00	-
Construction Of Cooperative Rice Mill In Phases At Okobo LGA		021520000100 - BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	39,000,000.00	-
Opening/Grade Of 2Km Rural Feeder/Farm Roads Each In: Ikot Ukap Itam-Ekim Itam-Obong Itam Access Road In Itu LGA; Iwoeto-Afaha Ikot		021520000100 - BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	63,450,000.00	-
Opening/Grade Of 2Km Rural Feeder/Farm Roads In Each: Mbukpu Uko Akai To Oruko And Udung Uko Village Road In Urue Offong/Oruko LG		021520000100 - BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	63,450,000.00	-
Opening/Grade Of 10Km Rural Feeder/Farm Roads Each In: Ikwek, Ikot Nduse Ikot Ubio Ikpa,Urua, Ibaiya Access Road In Abak LGA; Ibakas		021520000100 - BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	63,450,000.00	-
Purchase Of Processing Equipment And Construction Of Cold Room In Ibeno,Itu,Ikot Abasi,Uruan,Oron,Mbo,Eastern Obolo, Urueoffong, Ok		021520000100 - BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	360,000,000.00	-
Provision For Bureau Of Rural Development And Cooperatives Library (Reference Books, 1 No Desktop Computer With Accessories,5 No Ch		021520000100 - BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	13,000,000.00	-
Reactivation Of Existing Community Development Resource Centre, Uyo		021520000100 - BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	17,013,440.00	-
Purchase Of Camera And Accessories (1 No. Video, 1 No. Still, 1 No. Speed Light, San Disk Memory Card, Camera Tripod & Bag Etc)/ Ict Equ		021520000100 - BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	14,000,000.00	-
Provision Of Special Grants To One Female Cooperative Societies Each In 119 Clans Of Akwa Ibom State		021520000100 - BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	120,000,000.00	-
Provision Of Revolving Interest Free Loan Scheme For Traders' Cooperative Societies In The State		021520000100 - BUREAU OF COOPERATIVE AND RURAL DEVELOPMENT	500,000,000.00	-
Purchase Of 10 No. Desktop Computer With Accessories For Ministry Of Finance		022000100100 - MINISTRY OF FINANCE	10,000,000.00	-
Margin For Increased Cost (Capital)		022000100100 - MINISTRY OF FINANCE	10,000,000,000.00	-
Purchase of 15 No.Laptops		022000100100 - MINISTRY OF FINANCE	15,000,000.00	-
Renovation Of Ministry Of Finance Headquarters		022000100100 - MINISTRY OF FINANCE	100,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Upgrading Of Staff Housing Scheme Data Base To Accommodate Contributors Mobile Application		022000100100 - MINISTRY OF FINANCE	26,500,000.00	-
Installation Of Fibre Optics Internet To Service The Databases		022000100100 - MINISTRY OF FINANCE	10,000,000.00	-
Expansion Of Ministry Of Finance Transparency Assessment Web Portal		022000100100 - MINISTRY OF FINANCE	5,000,000.00	-
Software/Licenses/Resources		022000100100 - MINISTRY OF FINANCE	2,000,000.00	-
Purchase Of 10No. Computer Desk And Chairs		022000100100 - MINISTRY OF FINANCE	8,000,000.00	-
Purchase Of 12 No. Printers		022000100100 - MINISTRY OF FINANCE	9,100,000.00	-
Purchase Of 9No.Photocopier		022000100100 - MINISTRY OF FINANCE	15,000,000.00	-
Purchase Of Office Furniture		022000100100 - MINISTRY OF FINANCE	28,000,000.00	-
Purchase Of Office Equipment		022000100100 - MINISTRY OF FINANCE	22,000,000.00	-
Purchase/Installation Of Software For Effective Debt Sustainability Analysis(Dsa) By Public Debt Management Office		022000200100 - DEBT MANAGEMENT OFFICE	8,000,000.00	-
Setting Of Database Of Internal And External Public Debt		022000200100 - DEBT MANAGEMENT OFFICE	12,000,000.00	-
Furnishing And Equipping Of The Office		022000200100 - DEBT MANAGEMENT OFFICE	30,000,000.00	-
Equipping Of The Debt Management Office		022000200100 - DEBT MANAGEMENT OFFICE	20,000,000.00	-
Purchase And Installation Of Computers/Accessories For The Computer Laboratory		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	52,000,000.00	-
Setting up of a smart e-learning training facility		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	40,000,000.00	-
Purchase / Installation Of Generating Sets To Sub-Treasuries		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	23,000,000.00	-
Procurement Of Smart Cards To All Pensioners In The State		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	66,000,000.00	-
Contingency Reserve		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	2,000,500,000.00	-
Purchase And Installation Of 250Kva Generating Plants For Treasury Hqtrs. And ICT Centre		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	76,000,000.00	-
Project/Programme Monitoring Evaluation		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	22,000,000.00	-
Purchase/Installation/Networking Of Ict Facilities At The State Computer Centre		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	87,000,000.00	-
Upgrading And Maintenance Of Local Area Network (Lans) To Ensure Improved Speed And Versatility		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	35,000,000.00	-
Purchase/Installation Of Id Card Printing Machines For Office Of The Accountant General		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	27,000,000.00	-
Procurement And Installation Of Printronix Printers Each For Printing Of Salaries/Pensions Printouts		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	27,000,000.00	-
Purchase And Distribution Of 100 NO Heavy Duty Punch For Treasury 31 Sub Treasuries		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	3,500,000.00	-
Purchase And Distribution Of Assorted Printers For Treasury Hqtrs And 31 Sub-Treasuries		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	30,000,000.00	-
Purchase And Distribution Of 60 No. Safes To MDAs		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	85,000,000.00	-
Purchase And Distribution Of 35No. Computers/Accessories To Treasury Hqtrs And 31 Sub-Treasuries.		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	40,000,000.00	-
Purchase And Distribution100No. Electronic Calculators To Treasury Hqtrs/ Sub Treasuries		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	15,000,000.00	-
Purchase And Distribution Of 35No. Hp Scanner For Treasury Hqtrs. And 31 Sub Treasuries.		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	10,500,000.00	-
Purchase And Distribution Of 80No. 4-Drawer Fire-Proof Cabinets To MDAs.		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	228,000,000.00	-
Purchase And Distribution Of 50No. Shredding Machines For Treasury Hqtrs. And 31 Sub Treasuries.		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	23,000,000.00	-
Provision Of Office Furniture For The Ict Centre		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	27,000,000.00	-
Purchase Of 40No. Refrigerators For Treasury Hqtrs. And 31 Sub Treasuries		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	22,000,000.00	-
Renovation Of Essien Udim Sub-Treasury		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	25,000,000.00	-
Renovation Of Mkpak Enin Sub-Treasury		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	25,000,000.00	-
Renovation Of Mbo Sub-Treasury		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	25,000,000.00	-
Renovation Of Etinan Sub-Treasury		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	25,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Renovation Of Ikot Ekpene Sub-Treasury		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	25,000,000.00	-
Purchase Of Racks For ICT Centre		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	9,000,000.00	-
Fencing Of Mbo Sub Treasury		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	26,080,000.00	-
Fencing Of Ikono Sub Treasury		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	26,000,000.00	-
Fencing Of Nsit Ubium Sub - Treasury		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	27,000,000.00	-
Fencing Of Esit Eket Sub Treasury		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	26,000,000.00	-
Fencing Of Okobo Sub - Treasury		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	26,000,000.00	-
Fencing Of Ika Sub-Treasury		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	26,000,000.00	-
Fencing Of Oruk Anam Sub-Treasury		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	26,000,000.00	-
Renovation Of Nsit Ubium Sub-Treasury		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	25,000,000.00	-
Renovation Of Ikot Abasi Sub-Treasury		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	25,000,000.00	-
Renovation Of Uyo Sub-Treasury		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	25,000,000.00	-
Renovation Of Main Treasury Head Quarters Building		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	20,000,000.00	-
Server/Storage, Software, Networking Upgrade		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	47,000,000.00	-
Power Backup System (Inverters, Solar Panels, Batteries		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	21,000,000.00	-
Provision Of Borehole And Overhead Water Tank At Nsit Ubium Subtreasury		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	14,000,000.00	-
Provision Of Borehole And Overhead Water Tank At Mkpatt Enin Subtreasury		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	14,000,000.00	-
Provision Of Borehole And Overhead Water Tank At Abak Subtreasury		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	14,000,000.00	-
Provision Of Borehole And Overhead Water Tank At Onna Subtreasury		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	14,000,000.00	-
Provision Of Borehole And Overhead Water Tank At Okobo Subtreasury		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	14,000,000.00	-
Provision Of Borehole And Overhead Water Tank At Nsit Ibom Subtreasury		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	14,000,000.00	-
Purchase And Installation Of 3No. 150Kva Generating Plants For Sub Treasuries.		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	79,000,000.00	-
Purchase And Distribution Of 50No.4-Drawer Non Fireproof Cabinets Totreasury Hqtrs. And 31 Sub Treasuries.		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	15,000,000.00	-
Construction Of Data Center/ Cloud Services For Storage		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	107,000,000.00	-
Acquisition Of Archival Software/ E-Filing Solution		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	31,500,000.00	-
Purchase/ Installation Of Servers, Storage Devices, And Networking Equipment		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	56,000,000.00	-
Digitization Equipment: Scanners And OCR Tools		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	25,000,000.00	-
Renewal Of Licence/Maintenance Of IPSASSoftware (Sage)		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	73,500,000.00	-
Establishment Of TSA (Treasury Single Account) Electronic Dashboard		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	85,000,000.00	-
Workflow Automation (Phase I) At The Treasury Hqtrs And MDAs		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	54,000,000.00	-
Purchase/Installation Of 10No. Executive Table & Chairs For Treasury Hqtrs. And 31 Sub Treasuries		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	30,000,000.00	-
Purchase/Installation Of 50No. Office Tables & Chairs For Treasury Hqtrs. And 31 Sub Treasuries.		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	107,000,000.00	-
Purchase /Installation Of 20No. Photocopiers For Treasury Hqtrs. And 31 Sub Treasuries.		022000700100 - OFFICE OF THE ACCOUNTANT GENERAL	44,000,000.00	-
Renovation Works In 5 No. Select Field Offices In The 3 Senatorial Districts Of The State		022000800100 - AKWA IBOM STATE INTERNAL REVENUE SERVICE	100,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Project Name				
Maintenance Work At The Secretariat Block	022000800100 - AKWA IBOM STATE INTERNAL REVENUE SERVICE	100,000,000.00	-	
Purchase Of Operation Vehicle/ Work Tools For Akwa Ibom State Internal Revenue Service	022000800100 - AKWA IBOM STATE INTERNAL REVENUE SERVICE	400,000,000.00	-	
Taxpayer Database Management System	022000800100 - AKWA IBOM STATE INTERNAL REVENUE SERVICE	120,000,000.00	-	
E-Filing Application	022000800100 - AKWA IBOM STATE INTERNAL REVENUE SERVICE	50,000,000.00	-	
E-Collection Application	022000800100 - AKWA IBOM STATE INTERNAL REVENUE SERVICE	50,000,000.00	-	
Tax Revenue Accounting System	022000800100 - AKWA IBOM STATE INTERNAL REVENUE SERVICE	20,000,000.00	-	
Purchase Of 200 Pcs, 50 Printers, 50 UPS And 10 Photocopying Machines	022000800100 - AKWA IBOM STATE INTERNAL REVENUE SERVICE	200,000,000.00	-	
Purchase Of WAN & Internet Connectivity	022000800100 - AKWA IBOM STATE INTERNAL REVENUE SERVICE	50,000,000.00	-	
Provision For 2 No. HP Proliant DL385 Gen10 Plus V2 Server	022000800100 - AKWA IBOM STATE INTERNAL REVENUE SERVICE	20,000,000.00	-	
Provision Of Cloud Data Center	022000800100 - AKWA IBOM STATE INTERNAL REVENUE SERVICE	50,000,000.00	-	
Development Of 5 New Metropolitan Offices In Strategic Locations	022000800100 - AKWA IBOM STATE INTERNAL REVENUE SERVICE	100,000,000.00	-	
Revamping Of The Dakkada Cottage Industry(Plastics Factory,Tissue,Pencil,Toothpick,Tomatoes Paste Factory & Infrastructure/Power)	022200100100 - MINISTRY OF TRADE AND INVESTMENT	550,000,000.00	-	
Establishment Of 5 No Cluster For MSMEs Each(Tailoring, Shoemaking, Food Processing, Carpentry, Arts & Crafts)	022200100100 - MINISTRY OF TRADE AND INVESTMENT	400,000,000.00	-	
Revamping Of Tomatoes Paste Factory	022200100100 - MINISTRY OF TRADE AND INVESTMENT	250,000,000.00	-	
Purchase Of 4 No Inverter Air Conditioners For Raw Materials Display/ Resource Centre	022200100100 - MINISTRY OF TRADE AND INVESTMENT	2,650,000.00	-	
Construction Of Perimeter Fence For Raw Materials Display/ Resource Centre	022200100100 - MINISTRY OF TRADE AND INVESTMENT	14,500,000.00	-	
Provision Of Basic Furniture For Raw Materials Display/ Resource Centre	022200100100 - MINISTRY OF TRADE AND INVESTMENT	5,510,000.00	-	
Building Of Structures And Provision Of Facilities	022200100100 - MINISTRY OF TRADE AND INVESTMENT	200,000,000.00	-	
Procure And Install Equipment And Machinery-Feedmiller, 5000 Kva, Hatchery Machine	022200100100 - MINISTRY OF TRADE AND INVESTMENT	500,000,000.00	-	
Provision Of Internet System For Raw Materials Display/Resource Centre	022200100100 - MINISTRY OF TRADE AND INVESTMENT	1,250,000.00	-	
Provision Of Facilities And Administrative Block For Export	022200100100 - MINISTRY OF TRADE AND INVESTMENT	200,000,000.00	-	
Establishment Of One Central Exportable Produce Market For Palm Oil, Palm Kernel, Rubber And Cocoa Etc In Uyo	022200100100 - MINISTRY OF TRADE AND INVESTMENT	500,000,000.00	-	
Procurement Of 31 Metal Wheel Tyre Locks(Trailer Wheel Lock-10, Car And Buses Wheel Tyre Clamp Lock-21	022200100100 - MINISTRY OF TRADE AND INVESTMENT	20,000,000.00	-	
Purchase Of 8 No HD Window Protectors For Raw Materials Display/ Resource Centre	022200100100 - MINISTRY OF TRADE AND INVESTMENT	3,600,000.00	-	
Renovation/Furnishing Of Area Offices In Ukanafun	022200100100 - MINISTRY OF TRADE AND INVESTMENT	50,000,000.00	-	
Procurement Of Office Equipment And Machines	022200100100 - MINISTRY OF TRADE AND INVESTMENT	34,200,000.00	-	
Construction Of The Mill House Of 20M Height In In Essien Udim	022200100100 - MINISTRY OF TRADE AND INVESTMENT	200,000,000.00	-	

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Project Name				
Procurement Of Common Facilities Such As Oil Squizzer Machine,Kernel Braker,Grinder,Selector Etc		022200100100 - MINISTRY OF TRADE AND INVESTMENT	250,000,000.00	-
Solar (Inverter,Batteries,Wiring And Electrical Component)		022200100100 - MINISTRY OF TRADE AND INVESTMENT	15,000,000.00	-
Purchase Of Journals/Library Books		022200100100 - MINISTRY OF TRADE AND INVESTMENT	800,000.00	-
Purchase Of Sloar Inverter System For 3 Floors Of Ministry of Trade & Investment		022200100100 - MINISTRY OF TRADE AND INVESTMENT	30,000,000.00	-
Procurement Of Dryer/Other Micro Cocoa Processing Equipment For 50 Cocoa Indigeneous Major Beans Processors Who Are Register Own		022200100100 - MINISTRY OF TRADE AND INVESTMENT	250,000,000.00	-
Cocoa Cluster Developoment For Export		022200100100 - MINISTRY OF TRADE AND INVESTMENT	50,000,000.00	-
Rehabilitation/Contructions Of Different Unit Of Buildings,,Warehouses,Shops At Nsit Ubium Market (Ikot Eyoh)		022200100100 - MINISTRY OF TRADE AND INVESTMENT	500,000,000.00	-
Revamping Of The Dakkada Cottage Industry (Tissue)		022200100100 - MINISTRY OF TRADE AND INVESTMENT	150,000,000.00	-
Revamping Of The Dakkada Cottage Industry (Infrastructure/Power)		022200100100 - MINISTRY OF TRADE AND INVESTMENT	30,000,000.00	-
Construction Of Market At Ifiayong Usuk, Uruan		022200100100 - MINISTRY OF TRADE AND INVESTMENT	500,000,000.00	-
Expansion,Remodeling, Rehabilitation And Construction Of Additional Market Stall And Shops At Ikot Ebre Market		022200100100 - MINISTRY OF TRADE AND INVESTMENT	300,000,000.00	-
Revamping Of The Dakkada Cottage Industry(Pencil)		022200100100 - MINISTRY OF TRADE AND INVESTMENT	10,000,000.00	-
Revamping Of The Dakkada Cottage Industry(Toothpick)		022200100100 - MINISTRY OF TRADE AND INVESTMENT	10,000,000.00	-
Dryer For Fish And Crayfish Drying		022200100100 - MINISTRY OF TRADE AND INVESTMENT	250,000,000.00	-
Storage Facilities To Help With Trade Regulation		022200100100 - MINISTRY OF TRADE AND INVESTMENT	300,000,000.00	-
Renovation/Furnishing Of Area Offices In Uyo		022200100100 - MINISTRY OF TRADE AND INVESTMENT	50,000,000.00	-
Contruction Of 3 No Bonded Warehouse In Uyo		022200100100 - MINISTRY OF TRADE AND INVESTMENT	1,500,000,000.00	-
Contructions Of Different Unit Of Buildings,,Warehouses,Shops, Etc		022200100100 - MINISTRY OF TRADE AND INVESTMENT	2,000,000,000.00	-
Construction Of Open Stores, Warehouses, Lockup Stores And Fencing Of International Markets In Ikot Ekpene Senatorial District		022200100100 - MINISTRY OF TRADE AND INVESTMENT	4,000,000,000.00	-
Renovation/Furnishing Of Area Offices In Eket		022200100100 - MINISTRY OF TRADE AND INVESTMENT	50,000,000.00	-
Renovation/Furnishing Of Area Offices In Ikot Ekpene		022200100100 - MINISTRY OF TRADE AND INVESTMENT	50,000,000.00	-
Renovation/Furnishing Of Area Offices In Ikono		022200100100 - MINISTRY OF TRADE AND INVESTMENT	50,000,000.00	-
Renovation/Furnishing Of Area Offices In Abak		022200100100 - MINISTRY OF TRADE AND INVESTMENT	50,000,000.00	-
Construction Of Produce Check Points With Booths At Iwukem		022200100100 - MINISTRY OF TRADE AND INVESTMENT	7,000,000.00	-
Construction Of Produce Check Points With Booths At Itu		022200100100 - MINISTRY OF TRADE AND INVESTMENT	7,000,000.00	-
Construction Of Produce Check Points With Booths At Obot Akara		022200100100 - MINISTRY OF TRADE AND INVESTMENT	7,000,000.00	-
Construction Of Produce Check Points With Booths At Ini		022200100100 - MINISTRY OF TRADE AND INVESTMENT	7,000,000.00	-
Construction Of Produce Check Points With Booths At Ikot Abasi Road		022200100100 - MINISTRY OF TRADE AND INVESTMENT	7,000,000.00	-
Construction Of Produce Check Points With Booths At Etim Ekpo Borders		022200100100 - MINISTRY OF TRADE AND INVESTMENT	7,000,000.00	-
Purchase Of 4No Shelves For Trade And Investment Research/Refrence Resource		022200100100 - MINISTRY OF TRADE AND INVESTMENT	1,160,000.00	-
Purchase Of 5No Steel (Fireproof) Cabinets For Trade And Investment Research/Refrence Resource		022200100100 - MINISTRY OF TRADE AND INVESTMENT	3,150,000.00	-
Purchase Of 6No Tables For Trade And Investment Research/Refrence Resource		022200100100 - MINISTRY OF TRADE AND INVESTMENT	4,000,000.00	-
Purchase Of 20 No Chairs For Trade And Investment Research/Refrence Resource		022200100100 - MINISTRY OF TRADE AND INVESTMENT	1,500,000.00	-
Purchase Of 3No Laptops For Trade And Investment Research/Refrence Resource		022200100100 - MINISTRY OF TRADE AND INVESTMENT	3,000,000.00	-
Purchase Of 6No Flip Charts For Trade And Investment Research/Refrence Resource		022200100100 - MINISTRY OF TRADE AND INVESTMENT	1,400,000.00	-
Provision Of Accessories For Trade And Investment Research/Refrence Resource		022200100100 - MINISTRY OF TRADE AND INVESTMENT	1,415,000.00	-
Replacement Of Buckled & Mold Infested Walls, And Replacement Of Rusty Panels And Restroom Fixtures		022200100100 - MINISTRY OF TRADE AND INVESTMENT	28,000,000.00	-
Replacement Of Broken Furniture		022200100100 - MINISTRY OF TRADE AND INVESTMENT	10,000,000.00	-
Nutrition-Provision Of Common Facilities For Nmsmes Involve In Food Production(Dehydrators,Packaging Machine,Cereal Fryer,Sealer Co		022200100100 - MINISTRY OF TRADE AND INVESTMENT	150,000,000.00	150,000,000.00

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Project Name				
Capital Market Activities		022200200100 - AKWA IBOM STATE INVESTMENT CORPORATION	1,500,000,000.00	-
Tree Crop Revolution(Provision Of 1,000,000 Palm Oil Seedlings)		022200200100 - AKWA IBOM STATE INVESTMENT CORPORATION	2,000,000,000.00	-
Revalidation Of Akwa Ibom State Farmers Data Base		022200200100 - AKWA IBOM STATE INVESTMENT CORPORATION	100,000,000.00	-
Upgrade Of Facilities At Ibom-LED Centre		022200200100 - AKWA IBOM STATE INVESTMENT CORPORATION	430,000,000.00	-
Purchase Of Furniture And Fittings For Ibom-LED Centre		022200200100 - AKWA IBOM STATE INVESTMENT CORPORATION	100,000,000.00	-
Production Of Annual Report		022200200100 - AKWA IBOM STATE INVESTMENT CORPORATION	5,000,000.00	-
Purchase Of Security Gadgets For Ibom-LED Centre.		022200200100 - AKWA IBOM STATE INVESTMENT CORPORATION	40,000,000.00	-
Acquisition Of 5No Electronic Boards For Ibom-LED Centre.		022200200100 - AKWA IBOM STATE INVESTMENT CORPORATION	20,000,000.00	-
Provision Of Exhibition & Events Facility At Ibom-LED Centre		022200200100 - AKWA IBOM STATE INVESTMENT CORPORATION	30,000,000.00	-
Provision Of Sick Bay At Ibom-LED Centre		022200200100 - AKWA IBOM STATE INVESTMENT CORPORATION	6,000,000.00	-
Provision For Dakkada Global Oil Palm Plantation		022200200100 - AKWA IBOM STATE INVESTMENT CORPORATION	1,500,000,000.00	-
Construction Of Ibom Tower (Lagos) 18 Story Building Apartment With Commercial Activities		022200200100 - AKWA IBOM STATE INVESTMENT CORPORATION	15,049,177,810.00	-
Construction Of 35 Unit Apartment With Commercial Offices & Luxury Park At Ewet Luxury Garden		022200200100 - AKWA IBOM STATE INVESTMENT CORPORATION	886,183,380.00	-
Constructon Of Permanent Office With Commercial Facilities		022200200100 - AKWA IBOM STATE INVESTMENT CORPORATION	2,500,000,000.00	-
Recapitalization Of Champion Breweries		022200200100 - AKWA IBOM STATE INVESTMENT CORPORATION	5,000,000,000.00	-
Recapitalization Of Ibom Fadama Micro Finance Bank		022200200100 - AKWA IBOM STATE INVESTMENT CORPORATION	1,000,000,000.00	-
Ika Oil Palm Processing Mill		022200200100 - AKWA IBOM STATE INVESTMENT CORPORATION	500,000,000.00	-
Purchase And Installation Of Internet Facility		022200200100 - AKWA IBOM STATE INVESTMENT CORPORATION	10,000,000.00	-
Acquisition Of 10 New Labtop Computers		022200200100 - AKWA IBOM STATE INVESTMENT CORPORATION	10,000,000.00	-
Purchase Of Equipment/Dvds And Computers For Library		022200200100 - AKWA IBOM STATE INVESTMENT CORPORATION	10,000,000.00	-
Research / Development		022200200100 - AKWA IBOM STATE INVESTMENT CORPORATION	10,000,000.00	-
Renovation Of 2 No. Akicorp Building At Shelter Afrique		022200200100 - AKWA IBOM STATE INVESTMENT CORPORATION	150,000,000.00	-
Purchase Of 4 No. Digital Camera		022200200100 - AKWA IBOM STATE INVESTMENT CORPORATION	10,000,000.00	-
Acquisition Of 4 No. Photocopying Machines		022200200100 - AKWA IBOM STATE INVESTMENT CORPORATION	10,000,000.00	-
Acquisition Of 4 No. Printers		022200200100 - AKWA IBOM STATE INVESTMENT CORPORATION	10,000,000.00	-
Acquisition Of Law Books Legal Unit		022200200100 - AKWA IBOM STATE INVESTMENT CORPORATION	10,000,000.00	-
Purchase And Installation Of Software For Investment Appraisal Monitoring		022200200100 - AKWA IBOM STATE INVESTMENT CORPORATION	10,000,000.00	-
Procurement Of 1 No. Toyota Car For Operational Services		022200300100 - AKWA IBOM PROPERTY AND INVESTMENTS CON	30,000,000.00	-
Purchase Of 1No 7.5 Kva(Copper Coil) Generator For The Office		022200300100 - AKWA IBOM PROPERTY AND INVESTMENTS CON	5,000,000.00	-
Site Clearing /Sign Post Of Block Moulding Factory		022200300100 - AKWA IBOM PROPERTY AND INVESTMENTS CON	1,000,000.00	-
Procurement Of 1 No.Fully Automated Block And Brick Making Machine		022200300100 - AKWA IBOM PROPERTY AND INVESTMENTS CON	11,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Project Name				
Cost Of Delivery For Block Moulding Machine		022200300100 - AKWA IBOM PROPERTY AND INVESTMENTS CON	200,000.00	-
Installation/ Test Run Of Block Moulding Machine		022200300100 - AKWA IBOM PROPERTY AND INVESTMENTS CON	300,000.00	-
Purcgase Of 1No. Portacabin For Storage Of Cement		022200300100 - AKWA IBOM PROPERTY AND INVESTMENTS CON	3,000,000.00	-
Constrution Of Manager And Staff Office With Toilet Facilities		022200300100 - AKWA IBOM PROPERTY AND INVESTMENTS CON	5,000,000.00	-
Constrution Of The Factory House		022200300100 - AKWA IBOM PROPERTY AND INVESTMENTS CON	3,000,000.00	-
Procurement And Instalation Of 2 No. 5000 Ltr. Gp Water Tanks		022200300100 - AKWA IBOM PROPERTY AND INVESTMENTS CON	1,500,000.00	-
Construction And Instalation Of 1No 5000 Ltr. Fuel Tank		022200300100 - AKWA IBOM PROPERTY AND INVESTMENTS CON	2,000,000.00	-
Take-Off Capital:Raw Material &Labour/Kits/Training		022200300100 - AKWA IBOM PROPERTY AND INVESTMENTS CON	14,000,000.00	-
Purchase Of 1No Delivery Van For The Block Moulding Factory		022200300100 - AKWA IBOM PROPERTY AND INVESTMENTS CON	15,000,000.00	-
Repairs Of 1 No. Elevator In Investments House		022200300100 - AKWA IBOM PROPERTY AND INVESTMENTS CON	30,000,000.00	-
Purchase Of 1 No. Prado Jeep For MD'S Official Vehicle		022200300100 - AKWA IBOM PROPERTY AND INVESTMENTS CON	70,000,000.00	-
Reroofing Of Delapidated Areas Of Investment House		022200300100 - AKWA IBOM PROPERTY AND INVESTMENTS CON	20,000,000.00	-
External And Internal Re-Painting/ Re-Inforforcement Of Investments House		022200300100 - AKWA IBOM PROPERTY AND INVESTMENTS CON	10,000,000.00	-
Provision Of Fitting And Furnitures For Investment House		022200300100 - AKWA IBOM PROPERTY AND INVESTMENTS CON	10,000,000.00	-
Procurement Of New Computer Sets For Departmental Use		022200300100 - AKWA IBOM PROPERTY AND INVESTMENTS CON	11,200,000.00	-
Procurement Of 5 No. Photocopying Machines For Departmental Use		022200300100 - AKWA IBOM PROPERTY AND INVESTMENTS CON	10,000,000.00	-
Construction/ Provision Of Offices And Set-Up Of Akwa Ibom State E-Labour Data Bank For Ministry Of Labour And Manpower Planning		022700100100 - MINISTRY OF LABOUR AND MANPOWER PLANN	120,000,000.00	-
Procurement Of Office Furniture And Equipment For Ministry Of Labour And Manpower Planning		022700100100 - MINISTRY OF LABOUR AND MANPOWER PLANN	50,000,000.00	-
Purchase Of Desktop Computers For Akwa Ibom State E-Labour Data Bank By Ministry Of Labour And Manpower Planning		022700100100 - MINISTRY OF LABOUR AND MANPOWER PLANN	40,000,000.00	-
Purchase Of Laptops Computers For Unemployed Indigenes Capturing Into E-Labour Data Bank By Ministry Of Labour And Manpower Plann		022700100100 - MINISTRY OF LABOUR AND MANPOWER PLANN	40,000,000.00	-
Purchase And Provision Of Library Books And Equipment For Ministry Of Labour And Manpower Planning		022700100100 - MINISTRY OF LABOUR AND MANPOWER PLANN	20,000,000.00	-
To Determine The Existing Manpower Stock And Gaps; Evaluate Future Manpower Needs Against The Background Of Ongoing Reforms, Inv		022700100100 - MINISTRY OF LABOUR AND MANPOWER PLANN	130,000,000.00	-
Personal Protection Equipment (PPE)		022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	15,000,000.00	-
Procurement Of Microware Radio		022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	24,000,000.00	-
Hach Dr 600 Spectro Photometer		022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	19,000,000.00	-
Purchase Of 30No. Computer Systems For 31 Science Public Secondary Schools Across The State		022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	250,000,000.00	-
System Network Infractructure		022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	2,500,000.00	-
Facilitation Fee		022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	36,000,000.00	-
Anaerobic Chambers		022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	35,000,000.00	-
Purchase Of Computer Table/Chairs For 31No Science Public Secondary Schools In The State		022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	50,000,000.00	-
X-Ray Diffraction Meter (XRD)		022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	95,000,000.00	-
Certification Cost		022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	89,221,500.00	-
Fourier Transform Infra-Red (Ftir) Spectrometer		022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	65,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Project Name				
Automated Cell Culture System	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	55,000,000.00	-	
High Performance Liquid Chromatography (Hplc)	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	42,000,000.00	-	
Frost-Free Refrigerators	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	15,000,000.00	-	
Renewal Of Operational Licences	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	6,000,000.00	-	
Software Installations	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	5,000,000.00	-	
Development/Adoption Of Standard Operating Procedures For Testing	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	3,000,000.00	-	
Purchase Of Cctv Equipment	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	12,000,000.00	-	
Purchase And Installation Of Electrical Equipment	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	50,000,000.00	-	
Renovation Of The Ministry Of Science And Digital Economy'S Buildings	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	250,000,000.00	-	
Upgrading Of Science Laboratories With Physics Equipment For 31No School	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	100,000,000.00	-	
Upgrading Of Science Laboratories With Chemistry Equipment For 31No School	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	100,080,000.00	-	
Upgrading Of Science Laboratories With Biology Equipment For 31No School	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	100,000,000.00	-	
Complete Solar Solution And Battery For 31 Locations	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	100,000,000.00	-	
Provision Of Last Mile Broadband Networking Of Ikot Isong Primary School	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	6,000,000.00	-	
Provision Of Last Mile Broadband Networking Of St Michael Primary School	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	6,000,000.00	-	
Provision Of Last Mile Broadband Networking Of Afaha Offot Primary School	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	6,000,000.00	-	
Provision Of Last Mile Broadband Networking Of Government Primary School Afaha Offot	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	6,000,000.00	-	
Provision Of Last Mile Broadband Networking Of Uyo High School	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	6,000,000.00	-	
Provision Of Last Mile Broadband Networking Of Community Comprehensive Secondary School, Four Towns	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	6,000,000.00	-	
Provision Of Last Mile Broadband Networking Of Adiahia Obong Secondary School	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	6,000,000.00	-	
Provision Of Last Mile Broadband Networking Of Comprehensive Secondary School	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	6,000,000.00	-	
CBT Solution For 31 Locations	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	2,500,000.00	-	
Communication Switch/Router	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	12,000,000.00	-	
Complete NOC Setup	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	10,000,000.00	-	
Fibre Converters And Accessories	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	4,500,000.00	-	
Provision Of Last Mile Broadband Networking For Victor Attah International Airport	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	6,000,000.00	-	
Provision Of Last Mile Broadband Networking For Akwa Ibom State House Assembly	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	6,000,000.00	-	
Provision Of Last Mile Broadband Networking For E-Library/Ibom-LED	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	6,000,000.00	-	
Provision Of Last Mile Broadband Networking For Akwa Ibom State Secretariat (Dakada) Complex Annex	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	6,000,000.00	-	
Provision Of Last Mile Broadband Networking For Akwa Ibom State Government House	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	6,000,000.00	-	
Provision Of Last Mile Broadband Networking For Dakada Towers	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	6,000,000.00	-	
Provision Of Last Mile Broadband Networking For Ibom Specialist Hospital	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	6,000,000.00	-	
Provision Of Last Mile Broadband Networking For Ibom Tropicana Mall	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	6,000,000.00	-	

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name	Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging	
Provision Of Last Mile Broadband Networking For Idongesit Nkanga State Secretariat	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	6,000,000.00	-	
Provision Of Last Mile Broadband Networking For Itam Industrial Layout	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	6,000,000.00	-	
Provision Of Last Mile Broadband Networking For University Of Uyo Teaching Hospital	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	6,000,000.00	-	
Provision Of Last Mile Broadband Networking For State Dss Office	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	6,000,000.00	-	
On-Line platform For Citizens To Interact	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	15,000,000.00	-	
Robotics, Ai, Virtual / Augmented Reality Project	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	30,000,000.00	-	
Blockchain Development Expository Project	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	25,000,000.00	-	
Cybersecurity, Cloud Expository Project	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	18,000,000.00	-	
Hardware & Infrastructure	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	150,000,000.00	-	
Fibre Connectivity	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	150,000,000.00	-	
Installation Of High Speed Internet To L.G.A'S Headquarters Phase 1	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	25,000,000.00	-	
Muti-Level Digital And Enterpreneurship Training.	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	30,000,000.00	-	
Standard Calibration Of Laboratory Equipment	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	4,000,000.00	-	
Integrated Combo Enrolment Devices For Nimc Center	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	25,000,000.00	-	
Licensing Of Nimc Center	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	5,000,000.00	-	
Consumer Digital Marketplace Blockchain Platform	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	30,000,000.00	-	
Ride Ordering App For Passenger To Order Keke, Minibus	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	10,000,000.00	-	
Security Reporting App For Citizens To Report Crimes And For Emergency Dials	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	10,000,000.00	-	
Tour Guide Booking App And Waste Management App	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	10,000,000.00	-	
Purchase Of 205 N0 Computer System	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	267,320,000.00	-	
Establishment Of A Standard Computer Based Test (Cbt) Laboratory In The Ministry-Noc Setup	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	42,000,000.00	-	
Networking Of Computers For The Establishment Of A Standard Computer Based Test (Cbt) Laboratory	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	18,000,000.00	-	
Purchase Of Complete Solar Solution & Batteries	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	26,000,000.00	-	
Purchase Of Computer Tables And Chairs For The Establishment Of A Standard Computer Based Test (Cbt) Laboratory In The Ministry	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	25,000,000.00	-	
Cbt Solution & Licensing	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	28,000,000.00	-	
Digital Oven	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	12,000,000.00	-	
Acquisition/Industrialisation Of 1No Thickenerwood Machine	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	15,500,000.00	-	
Purchase/Installation Of 1No. 2 Meters, 3 Phase Latho (Metal &Wood) Machine	022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	15,000,000.00	-	

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Purchase Of Hand Hold Tools For Technology Workshop		022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	10,000,000.00	-
Purchase/Installation Of 1No. Universal Plainer Machine		022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	10,000,000.00	-
Installation Of Block Moulding Machine		022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	6,000,000.00	-
Overhauling Of Existing Machines (Cutting, Drilling, Banding)		022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	6,500,000.00	-
Completion/Upgrade For Science Research And Development Laboratory-Gas Chromatography-Mass Spectrometry (Gc - Ms)		022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	25,000,000.00	-
Digital Water Distiller, Ph Meter.		022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	4,000,000.00	-
Granite Work Bench		022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	5,000,000.00	-
Do Meter, Colony Counter.		022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	5,000,000.00	-
Ec Meter, Multi-Gas Detecter		022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	3,000,000.00	-
Purchase Of 5No. Of File Cabinet		022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	2,000,000.00	-
Purchase Of 15No Of Executive Desks		022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	10,000,000.00	-
Purchase Of 15No. Of Executive Chairs		022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	10,000,000.00	-
Purchase Of 50No. Of Office Table		022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	10,000,000.00	-
Purchase Of 50No Of Office Chairs		022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	5,000,000.00	-
Purchase Of 9No Photocopiers		022800100100 - MINISTRY OF SCIENCE AND DIGITAL ECONOMY	8,100,000.00	-
Construction Of Canteen In The 4No Locations		022900100100 - MINISTRY OF TRANSPORT	200,000,000.00	-
Creation And Management Of 10No Mini-Bus/Keke Loading/Parking Lots In Uyo Metropolis		022900100100 - MINISTRY OF TRANSPORT	200,000,000.00	-
Remodelling Of Major Roundabouts In Uyo Metropolis		022900100100 - MINISTRY OF TRANSPORT	200,000,000.00	-
Procurement Of 2No Safety/Surveillance Boats		022900100100 - MINISTRY OF TRANSPORT	160,000,000.00	-
Re-Installation Of Light (Solar)		022900100100 - MINISTRY OF TRANSPORT	150,000,000.00	-
Rehabilitation Of Structures		022900100100 - MINISTRY OF TRANSPORT	150,000,000.00	-
Rehabilitation Of Ministry Of Transpot Headquarters		022900100100 - MINISTRY OF TRANSPORT	120,000,000.00	-
Rehabilitation Of Failed Portions Of The Premises		022900100100 - MINISTRY OF TRANSPORT	100,000,000.00	-
Construction Of 4No Conviniience/Rest Rooms		022900100100 - MINISTRY OF TRANSPORT	80,000,000.00	-
Construction Of 4No Guest/Security Houses		022900100100 - MINISTRY OF TRANSPORT	60,000,000.00	-
Digitilization Of Akwa Ibom State Transport Operations		022900100100 - MINISTRY OF TRANSPORT	50,000,000.00	-
Purchase Of Office Furniture And Equipment		022900100100 - MINISTRY OF TRANSPORT	50,000,000.00	-
Provision Of Convience		022900100100 - MINISTRY OF TRANSPORT	50,000,000.00	-
Ministry Of Transport Library; Equipment& Books		022900100100 - MINISTRY OF TRANSPORT	35,000,000.00	-
Structural, Architectorial, Mechanical And Engineering Designs/Drawings		022900100100 - MINISTRY OF TRANSPORT	20,000,000.00	-
Provision Of Field And Safety Equipment/Gadgets For Transport Rules And Revenue Enforcement Officers		022900100100 - MINISTRY OF TRANSPORT	20,000,000.00	-
Design Of Standard Bus Stop		022900100100 - MINISTRY OF TRANSPORT	10,000,000.00	-
Procurement Of 25No Toyota Saloon Cars For Township And Airport Shuttle		022900100100 - MINISTRY OF TRANSPORT	1,500,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name	Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging	
Floor Concreting Of Truck Parks And Other Parking Lots	022900100100 - MINISTRY OF TRANSPORT	1,800,000,000.00	-	
Rehabilitation/Construction Of Nwaniba (Uruan) Marine Terminal: Land Acquisition, Clearing And Landscaping, Architectural, Technical, Etc	022900100100 - MINISTRY OF TRANSPORT	1,300,000,000.00	-	
Re-Concreting Of The Parks	022900100100 - MINISTRY OF TRANSPORT	500,000,000.00	-	
Rehabilitation Of Structures; Admin Block, Canteen, Coonvinence Etc	022900100100 - MINISTRY OF TRANSPORT	500,000,000.00	-	
Construction Of 30No Standard Bus Stops At Designated Locations At The State Capital	022900100100 - MINISTRY OF TRANSPORT	900,000,000.00	-	
Drainage And Sewage	022900100100 - MINISTRY OF TRANSPORT	800,000,000.00	-	
Construction Of Marine Boat Landing Terminal At Calabar, Cross River State: Land Acquisition	022900100100 - MINISTRY OF TRANSPORT	800,000,000.00	-	
Construction Of 1No 73-Seater Passenger Ferry Boats	022900100100 - MINISTRY OF TRANSPORT	800,000,000.00	-	
Purchase Of 3No. Heavy Duty Towing Trucks	022900100100 - MINISTRY OF TRANSPORT	600,000,000.00	-	
Construction Of 4No Administrative Blocks	022900100100 - MINISTRY OF TRANSPORT	400,000,000.00	-	
Purchase of CNG Buses and operation of a Modern City Bus Transportation System with MOT Line and CNG Stations in the City of Uyo and Environs	022900100100 - MINISTRY OF TRANSPORT	2,037,461,310.00	-	
Development of the State Maritime Sector through the construction of Jetty, Shore Protection, Ferry Terminal,warehouse, coldroom and other facilities	022900100100 - MINISTRY OF TRANSPORT	5,274,197,910.00	-	
Construction Of Passenger Ferry Boat For Marine Transportation	022900100100 - MINISTRY OF TRANSPORT	555,325,000.00	-	
Construction Of Terminal Building/Jetty	022900100100 - MINISTRY OF TRANSPORT	5,000,000,000.00	-	
Construction Of Fuel Dump At Oron Ferry Terminal	022900100100 - MINISTRY OF TRANSPORT	200,000,000.00	-	
Purchase Of 2No Monitoring Vehicles (Toyota Hilux)	022900100100 - MINISTRY OF TRANSPORT	300,000,000.00	-	
Installation Of Road Signs/Markings In Major Roads In Major Cities Of The State	022900100100 - MINISTRY OF TRANSPORT	300,000,000.00	-	
Clearing Of Site And Landscaping	022900100100 - MINISTRY OF TRANSPORT	260,000,000.00	-	
Site Clearing And Cleaning Of The Drainage System	022900100100 - MINISTRY OF TRANSPORT	250,000,000.00	-	
Construction /Logistic works Of Concrete Drainage Line From IDT Apron Through Discharged Pond	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY	14,000,000.00	-	
Installation Of 6 X 5 Ton Inverter Aircondition At ECC	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY	15,000,000.00	-	
Installation Of Aircondition At Interim Terminal Building	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY	15,000,000.00	-	
Installation Of Solar Light Across The Airport Street Light	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY	30,000,000.00	-	
Rehabilitation Of Security Beats (Buildings) At The Airside	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY	50,000,000.00	-	
Purchase Of 60 Kva Generator For Water Treatment Plant	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY	50,000,000.00	-	
Repair Erosion Portion By Emergency Control Centre	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY	48,000,000.00	-	

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Provision Of Solar Power At Interim Terminal Building/Arff/Control Tower/ Emergency Control Centre		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	40,000,000.00	-
Purchase Of Lawn Mower		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	7,000,000.00	-
Designs/Drawings Of Engineering/Maintenance Workshop		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	5,000,000.00	-
Civil Works And Equipment		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	15,000,000.00	-
Mechanical Works And Equipment		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	5,000,000.00	-
Electrical Works And Equipment For Engineering/Maintenance Workshop		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	5,000,000.00	-
Design/Drawings For The Construction Of Concrete Drainage Line From Idt Apron Through Discharged Pond		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	2,000,000.00	-
Procurement Of Materials For The For The Construction Of Concrete Drainage Line From IDT Apron Through Discharged Pond		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	14,000,000.00	-
Designs/Drawings For The Construction Of Airside Drain C Between Taxiway And Runway		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	2,000,000.00	-
Procurement Of Materials For The Construction Of Airside Drain C Between Taxiway And Runway		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	16,000,000.00	-
Construction /Logistics Works Of Airside Drain C Between Taxiway And Runway		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	52,000,000.00	-
Designs/Drawings For The Construction Of Industrial Breathing Apparatus (Ba) Work Station		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	2,000,000.00	-
Procurement Of Materials For The Construction Of Industrial Breathing Apparatus (Ba) Work Station		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	13,000,000.00	-
Purchase Of 5No Swivel Chairs		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	10,000,000.00	-
Purchase Of 5No Office Tables		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	10,000,000.00	-
Purchase Of 5No Other Office Chairs		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	10,000,000.00	-
Aircraft Hydraulic Breaking Tools		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	30,000,000.00	-
Purchase of Ammured cable for set up of 5kva transformer		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	10,000,000.00	-
Step Up Transformer 5Kva		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	50,000,000.00	-
Purchase Of 2No 11Kv Sync Panels Injection Power		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	10,000,000.00	-
Purchase Of 2No 15Mva Injection Power Cabling For Secondary Power		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	140,000,000.00	-
Procurement, Haulage & Installation Of 2X300Kva Generator For Administrative Building And Airfield Lighting At Control Towe		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	70,000,000.00	-
Purchase Of Spare Parts For 3No 600Kva Generators		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	40,000,000.00	-
Derubberization Of Water Supply		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	2,000,000.00	-
Derubberization (Machines)		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	38,000,000.00	-
Derubberization (Reagents/Chemicals)		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	10,000,000.00	-
Purchase Of 50 No Cartons Of Cat-6 Cable		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	3,000,000.00	-
Purchase Of 8 No. Outdoor Radios		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	2,500,000.00	-
Purchase Of . Cisco-24 Ports Switches		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	15,500,000.00	-
Purchase Of 40 No. Access Points		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	4,000,000.00	-
Purchase of 6No. U-rack for Networking		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	3,800,000.00	-
Purchase of 6No. patch panel for interface of cable to switch		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	1,200,000.00	-
Purchase Of 2No. Cisco Router 2800 Series		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	4,000,000.00	-
Fibre And Laying/Configuration From Administration Block To Cover Terminal, Arffs To Control Tower (2.8 M)		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	30,000,000.00	-
Construction of 4no.Raised floors to run network cables		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	6,000,000.00	-
Purchase Of 20 No. Hp All-In-One Computers		022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	25,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name	Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging	
Repair Of 600,000 Litres Water Tank(Baithwaithe)	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	8,000,000.00	-	
Steel Pumps Transfer/Treatment Reagent	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	5,000,000.00	-	
Concrete Support For Water Treatment Plant	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	2,000,000.00	-	
Filtration System Of Water Treatment Plant	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	6,000,000.00	-	
Repairs Od 300,000 Litres Treated Water Tent	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	3,000,000.00	-	
Pipings For Water Treatment Plant	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	1,000,000.00	-	
Extra Tank Steel For Sewage Treatment Lines And Station	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	8,500,000.00	-	
Pumps/Valves For Sewage Treatment Lines And Station	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	11,000,000.00	-	
Pipings For Sewage Treatment Lines And Station	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	3,000,000.00	-	
Burglary Proof For Sewage Treatment Lines And Station	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	1,000,000.00	-	
Electrical Panels For Sewage Treatment Lines And Station	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	1,500,000.00	-	
Purchase Of 1No. 10 Tonne Air Conditioner	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	10,000,000.00	-	
Deactivation Of The Former System & Installation Of New Lines/Equipment	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	20,000,000.00	-	
Procurement Of Fire Accessories & Installation Of Accessories	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	20,000,000.00	-	
Procurement Of Material ,Excavation/Piping & Installation	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	20,000,000.00	-	
Procurement Of Breathing Apparatus And Installation (Model Pss 3000)	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	50,000,000.00	-	
Procurement Of 20 No Personal Protective Equipment	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	30,000,000.00	-	
Procurement & Installation Of Refilling Machine	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	20,000,000.00	-	
Purchase Of 1 No. Long Range Acoustic Device (Lrad 500X)	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	34,000,000.00	-	
Purchase Of 1No. Odc Machine With Security Imprinting	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	15,000,000.00	-	
Purchase Of Accessories For Magicard On-Duty-Card (Odc)	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	2,000,000.00	-	
Purchase Of 1 No. John Deere Tractor	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	80,000,000.00	-	
Purchase Of 1 No. Caterpillar Payloader	022900200100 - AKWA IBOM AIRPORT DEVELOPMENT COMPANY LTD	125,000,000.00	-	
Provision Of 2Mw Solar Pv (Photo Voltaic) At Idongesit Nkanga Secretariat (New)	023100100100 - MINISTRY OF POWER	3,500,000,000.00	-	
Provision Of 1.4Mw Solar Pv At Dakkada Secretariat (New)	023100100100 - MINISTRY OF POWER	2,502,500,000.00	-	
Upgrading Of 1 No. 500Kva, 33/0.415Kv To 1 No. 1.2Mva, 33/0.415 Sub-Station At State Secretariat Annex (Dakkada), Udo Udoma Avenue, U	023100100100 - MINISTRY OF POWER	58,000,000.00	-	
Construction Of A Well-Equipped Workshop For Repairs And Maintenance Of Transformers At The State Secretariat Annex	023100100100 - MINISTRY OF POWER	200,000,000.00	-	

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
AKSG Contribution To The State Elecrification Fund For Elecrification Of Unserved Rural Communities By AKS Elecrification Agency.		023100100100 - MINISTRY OF POWER	100,000,000.00	-
Completion Of The Construction Of 2 X 7.5 Mva Injection Sub-Station At Etim Ekpo.		023100100100 - MINISTRY OF POWER	1,000,000,000.00	-
Completion Of Dedicated Line With Associated 2 X 7.5 Mva Injection Sub-Station From Uyo 132/33Kv 3 X 60 Mva Sub-Station ≈ Transformers		023100100100 - MINISTRY OF POWER	1,600,000,000.00	-
Completion Of 2X 3.5 Mva Injection Substation At Ibom Specialist Hospital End Connections Termination For Supply(With Provision For Infla		023100100100 - MINISTRY OF POWER	900,000,000.00	-
Solar Power Street Electrification At Dakkada Estate, Ewet Housing, Emily Estate Etc. As Infrastructural Support/ Upgrade/Foundations And		023100100100 - MINISTRY OF POWER	100,000,000.00	-
Construction Of A 6Km X 33Kv Dedicated Line From Afaha Ube Injection Substation To (AKBC) Ntak Inyang.		023100100100 - MINISTRY OF POWER	150,000,000.00	-
Creation Of An Active Data Bank For Storage Of Vital Project Information Collected During The Routine Monitoring And Evaluation Exercises		023100100100 - MINISTRY OF POWER	50,000,000.00	-
Reclamation And Stabilization Of Ravine Approach At Immaculate Conception Secondary School, Itak ,Ikono		023300100100 - MINISTRY OF ENVIRONMENT AND MINERALS RE	1,000,000,000.00	-
Reclamation And Erosion Controlworks At Dasac, Ikot Ada Idem, Ibiono Ibom LGA		023300100100 - MINISTRY OF ENVIRONMENT AND MINERALS RE	2,000,000,000.00	-
Reclamation And Stabilization Of Ravine Approach At Udo Street/ Old Stadium Road (Akpayak, Uyo		023300100100 - MINISTRY OF ENVIRONMENT AND MINERALS RE	2,000,000,000.00	-
Reclamation Of Gully And Construction Of Storm Water Facilities At Eyoefai Village, Mbo		023300100100 - MINISTRY OF ENVIRONMENT AND MINERALS RE	1,500,000,000.00	-
Reclamation Of Gully And Erosion Control Works At Eyo Udombo Village, Mbo LGA		023300100100 - MINISTRY OF ENVIRONMENT AND MINERALS RE	1,500,000,000.00	-
Drilling Of Solar Powered Borehole In The 3 Zonal Nurseries In Uyo,Mbo And Ini.		023300100100 - MINISTRY OF ENVIRONMENT AND MINERALS RE	50,000,000.00	-
Erection & Furnishing Of Farm House/Nursery Structure In Uyo L.G.A		023300100100 - MINISTRY OF ENVIRONMENT AND MINERALS RE	250,000,000.00	-
Construction Of Laboratory (Petroleum, Environmental And Solid Minerals).		023300100100 - MINISTRY OF ENVIRONMENT AND MINERALS RE	700,000,000.00	-
Equipping And Furnishing Of Laboratory (Petroleum, Environmental And Solid Minerals)		023300100100 - MINISTRY OF ENVIRONMENT AND MINERALS RE	300,000,000.00	-
Production Of 100,000 Gmelina Seedlings		023300100100 - MINISTRY OF ENVIRONMENT AND MINERALS RE	50,000,000.00	-
Production Of 100,000 Pine Seedlings.		023300100100 - MINISTRY OF ENVIRONMENT AND MINERALS RE	50,000,000.00	-
Purchase Of Forestry Equipment Such As 3No. Clearing/Ploughing Tractors, 3No.Tree Pruning/Felling Tractors, 20No. Pruning Machines, 20		023300100100 - MINISTRY OF ENVIRONMENT AND MINERALS RE	400,000,000.00	-
Planting Of 20No. Hectares Of Gmelina Aborea, Pine & Nuclear Diderichii Trees Each At Stubb Creek Forest Reserve , Obot Ndom Forest Re		023300100100 - MINISTRY OF ENVIRONMENT AND MINERALS RE	20,000,000.00	-
National Tree Planting Campaign		023300100100 - MINISTRY OF ENVIRONMENT AND MINERALS RE	10,000,000.00	-
Determination Of Quality, Quantity And Reserves Of Solid Minerals		023300100100 - MINISTRY OF ENVIRONMENT AND MINERALS RE	10,000,000.00	-
Establishment Of Solid Mineral Research Information System		023300100100 - MINISTRY OF ENVIRONMENT AND MINERALS RE	10,000,000.00	-
Production Of Solid Mineral Maps/Brochure		023300100100 - MINISTRY OF ENVIRONMENT AND MINERALS RE	5,000,000.00	-
Purchase Of Personal Protective Equipment		023300100100 - MINISTRY OF ENVIRONMENT AND MINERALS RE	5,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Fencing of Forest nursery in Uyo LGA		023300100100 - MINISTRY OF ENVIRONMENT AND MINERALS RE	100,000,000.00	-
Construction of Arise Palm Resort (Recreational/ Building and other facilities) at Dominic Utuk Avenue ,Ewet Offot, Uyo		023300100100 - MINISTRY OF ENVIRONMENT AND MINERALS RE	10,000,000,000.00	-
Green House Gas Emissions Activity Data Gathering Project		023300100100 - MINISTRY OF ENVIRONMENT AND MINERALS RE	60,000,000.00	-
Recognaissance Survey To Identify Locations And Types Of Solid Minerals Available		023300100100 - MINISTRY OF ENVIRONMENT AND MINERALS RE	100,000,000.00	-
Creation & Management Of Minerals, Mining And Allied Sectors Web Portal		023300100100 - MINISTRY OF ENVIRONMENT AND MINERALS RE	10,000,000.00	-
Purchase Of 2No. Hilux Van		023300100100 - MINISTRY OF ENVIRONMENT AND MINERALS RE	180,000,000.00	-
Purchase 5No. Of Skip Loader/Swing Arm Trucks (8Tons)		023300200100 - AKWA IBOM STATE ENVIRONMENTAL PROTECTI	400,000,000.00	-
Purchase Of 100 No. 12 Litres/50 No. 6 Litres Receptacles		023300200100 - AKWA IBOM STATE ENVIRONMENTAL PROTECTI	500,000,000.00	-
Purchase Of 1No. Wheel Loader (Cat)		023300200100 - AKWA IBOM STATE ENVIRONMENTAL PROTECTI	250,000,000.00	-
Purchase Of 2No Toyota Hilux For Technical Committee Supervision Team		023300200100 - AKWA IBOM STATE ENVIRONMENTAL PROTECTI	140,000,000.00	-
Purchse Of 5No. Waste Compactors (Catcssiigc)		023300200100 - AKWA IBOM STATE ENVIRONMENTAL PROTECTI	950,000,000.00	-
Drainages, Canal Desilting And Flood Control In Uyo Metropolis And Environs.		023300200100 - AKWA IBOM STATE ENVIRONMENTAL PROTECTI	2,500,000,000.00	-
Construction Of Agency Administrative Office		023300200100 - AKWA IBOM STATE ENVIRONMENTAL PROTECTI	750,000,000.00	-
External Works (Concrete Flooring With Perimeter Barwire Fencing)		023300200100 - AKWA IBOM STATE ENVIRONMENTAL PROTECTI	91,284,010.00	-
Construction Of Open Shade In Sanitary Landfill At Ntak Inyang		023300200100 - AKWA IBOM STATE ENVIRONMENTAL PROTECTI	66,559,950.00	-
Construction Of Sewage Treatment Plant At Sanitary Landfill At Ntak Inyang		023300200100 - AKWA IBOM STATE ENVIRONMENTAL PROTECTI	58,621,600.00	-
Construction Of 18 X 3M 60Ton Piletype Weigh Bridge In Sanitary Landfill At Ntak Inyang		023300200100 - AKWA IBOM STATE ENVIRONMENTAL PROTECTI	57,352,000.00	-
Construction Of Office Block In Sanitary Landfill At Ntak Inyang		023300200100 - AKWA IBOM STATE ENVIRONMENTAL PROTECTI	30,877,520.00	-
Purchase Of Sewage Treatment And Chemicals		023300200100 - AKWA IBOM STATE ENVIRONMENTAL PROTECTI	30,000,000.00	-
Construction Of Ware Bill Bridge Office Block In Sanitary Landfill At Ntak Inyang		023300200100 - AKWA IBOM STATE ENVIRONMENTAL PROTECTI	21,389,370.00	-
Purchase Of 20 No. 2 Horse Power Lawn Mower Machines		023300200100 - AKWA IBOM STATE ENVIRONMENTAL PROTECTI	14,000,000.00	-
Construction Of Gate House At Sanitary Landfill At Ntak Inyang		023300200100 - AKWA IBOM STATE ENVIRONMENTAL PROTECTI	12,102,620.00	-
Construction Of Concrete Stone Base At Germain Ratio In The 60 Key Dump Points Across The Uyo Capital City To Prevent Waterlodged And		023300200100 - AKWA IBOM STATE ENVIRONMENTAL PROTECTI	350,000,000.00	-
Bioremediation/Decommissioning Of Temporary Dumpsite At Uyo Village Road, Uyo		023300200100 - AKWA IBOM STATE ENVIRONMENTAL PROTECTI	300,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Project Name				
Construction Of Incinerator To Take Care Of Sewages And Other Materials From Private And Government Hospitals	023300200100 - AKWA IBOM STATE ENVIRONMENTAL PROTECTI	250,000,000.00	-	
Construction Of 200M Asphalt Drive In Way	023300200100 - AKWA IBOM STATE ENVIRONMENTAL PROTECTI	160,540,000.00	-	
Purchase Of 1No. Ambulance For Evacuation Of Dead Bodies	023300200100 - AKWA IBOM STATE ENVIRONMENTAL PROTECTI	150,000,000.00	-	
Purchase Of 1No. Sewage Truck In The State.	023300200100 - AKWA IBOM STATE ENVIRONMENTAL PROTECTI	145,000,000.00	-	
Construction Of Warehouse In Sanitary Landfill At Ntak Inyang	023300200100 - AKWA IBOM STATE ENVIRONMENTAL PROTECTI	140,299,550.00	-	
Purchase Of 1 No. Toyota Hiace Bus 2019 Model For Documentation Analysis Team	023300200100 - AKWA IBOM STATE ENVIRONMENTAL PROTECTI	125,000,000.00	-	
Purchase Of Spare Parts For Vehicles	023300200100 - AKWA IBOM STATE ENVIRONMENTAL PROTECTI	100,000,000.00	-	
Procurement Of All-In-One Solar Powered Street Lights (Statewide) Phase III	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	2,500,000,000.00	-	
Purchase Of Assorted Electrical Equipment For Solar Street Lights/Conventional Street Lights/Generators Maintenance	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	500,000,000.00	-	
Purchase Of 300 Drums Chemical Foam	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	50,000,000.00	-	
Purchase Of 1No Autelmaxim Im608 (Full System) Diagnostic Machine	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	3,200,000.00	-	
Dualization Of 7.868Km Ring Road 3 From Idoro Road To Ikot Ekpene Road In Uyo And Ibiono Ibom Local Government Areas	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	13,000,000,000.00	-	
Procurement Of All-In-One Solar Powered Street Lights (Statewide) Phase IV	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	2,500,000,000.00	-	
Construction Of 6.36Km Nko - Ikot Abia Ossom - Ikpe Mbak Eyop Abak Ifia Link Road In Obot Akara LGA With Additional Works Of 0.9Km Outf	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	400,000,000.00	-	
Re-Award Of Contract For Dualization Of 14.5Km Airport - Okopedi Road In Nsiti Atai And Okobo Local Government Areas	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	15,000,000,000.00	-	
Construction Of 55.1Km Ibom Super Highway With 3 Spurs In Mbo/Ibeno LGAs. APFA (Alternative Project Funding Approach) Project	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Dualization Of Uyo - Ikot Ekpene Road Uyo LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	250,000,000.00	-	
Dualization Of 13.5Km Okopedi - Oron Road By East-West Road. (Phase II)	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	5,000,000,000.00	-	
Dualization Of 23.4Km Etinan - Eket Road With 3 No. Bridges With 4.18Km Outfall Drain As Additional Works	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,000,000,000.00	-	
Construction Of 14Km Abak Nsekhe, Ikot Akpa Nkuk - Ikot Ikara Road (Phase II Section A Ikot Ibritam - Oruk Anam LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	100,000,000.00	-	
Emergency Works In The Completion Of Oron Urban Roads (Phase I - 3.5Km & Phase II - 6.3Km, Outfall Drain Of 2.2Km / Additional Works	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 5Km (Phase I) Of Ikot Ukpoko - Ikot Etene Ndon-Atan Eka Iko-Ikot Akpabio-Ikot Okpok - Ikot Efere-Atan Ikpe Road With 120	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,500,000,000.00	-	
Construction Of 5.0Km Mary Slessor Hospital Road With 30M Span Bridge In Itu L.G.A.	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,000,000,000.00	-	
Construction Of 2Km Abak Urban Roads	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 9.0Km Ikot Ada Idem-Ediene Ikot Obio Imo-Ikot Oku Ikot Road In Ibiono Ibom/Uyo L.G.A.	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,000,000,000.00	-	
Construction Of 9.24Km Ikot Akata - Ikot Akpa Ekop-Ntan Ide Edem Udo Road With Spur And 1.0Km Discharge Drain In Mkpak Enin/Onna Loc	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	2,000,000,000.00	-	
Construction Of 14.8Km Internal Roads & Spurs With 1.9Km Discharge Drains In Awa Onna Local Government Area.	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,000,000,000.00	-	
Construction Of 19.0Km Etebi-Enwang Road With 2 No. Bridges Mbo/Esit Eket LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	800,000,000.00	-	
Construction Of 6.1Km Idiaba-Ndansit-Ikot Abasi (Nung Udoe) Road In Nsiti Atai LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 2.1Km Link Road That Connect The Heart Of Osogoma To Timber Market	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 19.317Km Anua - Mbak - Ishiet Road With 3 No. Spurs In Uyo And Uruan	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 1.7Km Road 3 And Road 4 Internal Road In Akwa Ibom State University, Ikot Akpaden In Mkpak Enin Local Government Area	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	500,000,000.00	-	
Construction Of 13.5Km Ikot Ebierie - Ikot Edor - Ikot Iko Ibon - Okom Road And Ukpana - Akpabom - Ikwe Road With 30M Span Bridge In Onn	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 15.0Km Ikot Akpan Afaha, Ikot Oku Usung Road With 2 No. Spurs In Ukanafun	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 3.2Km Internal Road In Essene, Ikot Abasi LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,500,000,000.00	-	

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name				
Construction Of Ekpene Ibia -Ikot Edung- Ibiaku Issiet Road In Uruan LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	2,000,000,000.00	-	
Construction Of Ndoneyo - Ikot Akpatek-Ikwe-Odio Road With 4No. Bridges And A Flyover In Onna/Eket LGAs LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	3,000,000,000.00	-	
Construction Of 12Km (Section I) Ikot Ekaide-Ikot Okoro-Ikot Ibritam Road In Oruk Anam LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 28.1Km Nung Udoe Junction- Ikot Ekwere-Ikot Ubo - East West Road	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	4,500,000,000.00	-	
Construction Of 18.95Km Ikot Ibritam - Ekeffe - Ikot Akpan Afaha Road With 2No Bridges Oruk Anam LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,000,000,000.00	-	
Construction Of 3.75Km Urua Inyang - Ikot Akata -Ikot Odo Ika Road In Ika LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,500,000,000.00	-	
Construction Of 4.35Km Afe Nkuku Annang-Ikot Ibit Ekpe-Ikot Ufen Road In Abak LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	2,500,000,000.00	-	
Construction Of 6.0Km Nnung Atai - Ebighi Etta - Atabong Market Road In Okobo L.G.A.)	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	400,000,000.00	-	
Construction Of 13.13Km Akpambiet - Edo-Edidaedo-Ebekpo Road Ndom Edim - Idung Akpantuen Road With Spurs & Rehabilitation Of 1.7Km	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	500,000,000.00	-	
Construction Of 8.5Km Nduetong Oku-Ibiaku Uruan-Ekit Itam Road And Spurs In Itu/Uruan LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,500,000,000.00	-	
Construction Of 6.475Km Roads In Amayam Community Comprehensive Health Centre Ikot Ekpene LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 9.0Km Mbiaya Uruan-Idu-Mbiabong Uruan Road In Uruan LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	2,500,000,000.00	-	
Construction Of 4.94Km Ibesit Okpokoro - Ikot Ibritam Road In Oruk Anam LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 13.2Km Edo- Itak Afaha Road (Access To The Sea) In Esit Eket L.G.A	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	3,000,000,000.00	-	
Construction Of 13.6Km Ikot Obio Offong-Nung Ukana- (Spur 1 To Ikot Obio Odongo) - Abaukpo - (Spur 2 To Afaha Ikot Owip - Oboetuk - Obon	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 15.13Km Ikot Esu - Otomo - Azumini - Ikot Ntia - Ikot Asukpong Road In Ika L.G.A	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,500,000,000.00	-	
Reconstruction Of 3.3Km Idua Road In Eket Local Government Area	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	200,000,000.00	-	
Construction Of 18.97Km Abak 10 Nko Otoro -Manta Road With Spur In Abak L.G.A By APFA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	2,000,000,000.00	-	
Construction Of 60M Span Nto Ide - Ikot Amba Bridge With 800M Approach Road In Obot Akara LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 10.75Km Ikot Ekaide - Ikot Okoro - Ikot Ibritam Road (Section 2) In Oruk Anam LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Contract For The Expansion Of Oron Road From Ring Road Iii To Victor Attah International Airport Gate	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	2,500,000,000.00	-	
Construction Of 4.2Km Abak Ifia - Ikpe Mbak Eyop - Ikot Abia Osom - Nko Road And Spur In Ikot Ekpene/Obot Akara L.G.A.	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction 6.4Km Utu Ikot Ekpo- Ika Road With Spur In Etim Ekpo LGA And Additional Works Of 1.4Km Lenth Of Road	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	200,000,000.00	-	
Construction Of 4.95Km Ekparakwa - Ntak Ibesit Road In Oruk Anam Local Government Area	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 2.1Km Ukpong Street And 2.1Km Effiong Essang Street With 800M Length Discharge Drain, Oron Local Government Area	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,500,000,000.00	-	
Construction Of 10.519Km Mkpat Enin-Ikot Ubo-Ikot Ntot- Nkikara Road In Mkpat Enin /Ikot Abasi Local Government Area	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	500,000,000.00	-	
Construction Of 21.5Km Ikot Anyan Ediene - Ikot Ntia- Urua Ntia - Ikot Nseyen - Nkwo - Nnung Ukim Road With 45M Span Bridge In Ikono Loc	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	3,000,000,000.00	-	

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name				
Project Name	Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging	
Construction Of 13.6Km Orukim - Unyenghe - Universal Energy Road To Ibom Deep Seaport With 2No. Bridges Of 30M And 60M Spans In Mbo	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	2,500,000,000.00	-	
Reconstruction Of 10.412Km Pepsi Junction-Ukpom-Abak Road In Uyo And Abak LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	2,000,000,000.00	-	
Construction Of Phase 11 Of Nto Edino Junction-Ikot Ukpong-Mbiaso Road With45M (3X15M) Span Bridge In Obot Akara	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,500,000,000.00	-	
Construction Of 5.0Km Internal Roads And 2.15Km Discharge Drain In Akwa Ibom State College Of Education, Afaha Nsit, Nsit Ibom L.G.A.	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 2No. Bridges Of 20M & 80M Span With 500M Length Of Approaches At Ikot Ekaide & Ikot Okoro In Oruk Anam LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 5.0Km Elei -Osu-Ofi Group Of Village Road With 60M Span Bridge In Okobo Local Government Area	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Rehabilitation Of Prince Eket Road, Okon Eket	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	200,000,000.00	-	
Construction Of 2.1Km Internal Road (Main Access In Obong University	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 2.2Km Tabernacle Road And Its Environs With 0.97Km Underground Outfall Drain In Uyo	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	2,000,000,000.00	-	
Construction Of 2.15Km Dual Carriage Rigid Pavement And Rehabilitaion Of 0.8Km Dual Carriage Flexible Pavement Internal Roads Network	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	4,000,000,000.00	-	
Construction Of 16.2Km Ekpene Ukim - Ukat Aran Road In Nsit Ubium LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	2,250,000,000.00	-	
Construction Of 1.38Km Stadium Road In Abat, Onna L.G.A	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	200,000,000.00	-	
Construction Of 6.1Km Shelter Afrique/Nung Ette Flood Control Tunnel In Uyo LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,500,000,000.00	-	
Construction Of 1.9Km Ben Iyah Street And Environs	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	500,000,000.00	-	
Construction Of 3.7 Km Ekpri Nsukara Road, Uyo	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	200,000,000.00	-	
Construction Of Ikot Obio Eka Road In Etinan LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	200,000,000.00	-	
Construction Of Fishing Terminal Junction To Esuk Utte Beach, Odu Ebughu	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	200,000,000.00	-	
Construction Of 1.3Km Agric Faculty Road Obio Akpa, Oruk Anam	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Spur A: Dualization Of 2.483Km Ikot Ekpene Udo - Ofriyo Road With 120M Span Bridge	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	6,000,000,000.00	-	
Construction Of Ikot Ntuen Nsit And Ediene Ikot Obio Imo Roads And Environs In Nsit Ibom And Uyo LGAs	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	400,000,000.00	-	
Construction Of Enen Ikot Abasi, Off Atiku By Flyover. Uyo	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	200,000,000.00	-	
Construction Of Regina Coeli-East West Road, Essene, Ikot Abasi LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	400,000,000.00	-	
Construction Of Internal Roads(Obot Ndon-Ekom Iman Road, At Ikot Oku Ikono Flyer Environs Phase II	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	400,000,000.00	-	
Construction Of 2.8Km Ikot Akpan Nko- Atiamkpai Road With Spur In Onna LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	200,000,000.00	-	
Construction Of 2.4Km Ikot Akpan Ikpo To Urua Udo Inyang Road In Okon - Eket LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Contract For The Construction Of 1.8Km Afaha Ube Itam Road And Itam Market Environment In Itu Local Government Area	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 2.07Km Itu-Urua Ekpa Road With 1.4Km Discharge Drain In Uyo	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,200,000,000.00	-	
Purchase Of 1No. D6Gc Bulldozer	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	200,000,000.00	-	
Purchase Of 1No. Inspection/Recovery Pick Up Van For Ministry Of Works And Fire Service	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	29,000,000.00	-	
Purchase And Installation Of 5No. 15Kg Fire Extinguisher	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,000,000.00	-	

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Project Name				
Provision Of Solar Powered System For Powering Elevator At State Secretariat Annex		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	100,000,000.00	-
Installation Of 1.1Mva Generator At State Secretariat Annex As Back-Up		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	80,000,000.00	-
Rehabilitation And Resurfacing Of 14.28Km Ikot Ubo-Odot Road In Nsit Ubium And Nsit Atai LGA'S		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	6,000,000,000.00	-
Construction Of Capt. Iniobong Ekong Avenue With Spur In Osongama Estate		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	200,000,000.00	-
Construction Of Ikot Akpanya-Asuna Road		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	200,000,000.00	-
Construction Of 1.1Km Access Road Goretti Secondary School With 0.675Km Outfall Drain, Ikot Ekpene Local Government Area		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Dualization Of 11.617Km Ikot Imo – Ikot Ekpene Udo – Okon Eket Road		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	12,000,000,000.00	-
Construction Of 7.5Km (3Km Ekim - Eyoabasi Road In Udung Uko/Oron Local Government Areas And 4.5Km Edikor - Udu - Okobo In Udung U		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,500,000,000.00	-
Construction Of 5.5Km Internal Roads Network In Itu LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,500,000,000.00	-
Construction Of 12.5Km Nung Ukim Ikono - Afaha Obio Enwang - Nung Udoe Itak Road In Uyo / Ikono LGAs		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	2,000,000,000.00	-
Construction Of 2.3Km Udo Ebong Street, Ekit Itam li In Itu LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	500,000,000.00	-
Construction Of 2.5Km Internal Roads With Outfall Drain In Gra, Ikot Ekpene LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,000,000,000.00	-
Construction Of 1.0Km Ekpenyong Enyina Cresent And Spurs In Government Residential Estate, Mbiabong Etoi/Nung Ette In Uyo/Ibesikpo As		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Construction Of Tony Tommy Street(0.43Km) - Ime Bishop Okon Street (0.6Km)		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Construction Of 1.59Km Major Internal Roads Akpasima Residential Estate, Ikot Akpan Abia/Nung Ibesikpo		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	500,000,000.00	-
Construction Of 2.3Km Dual Carriageway And Single Carriage Entrance Road To Military Cantonment, Nsit Ibom		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	250,000,000.00	-
Construction Of Anen-Awa		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	200,000,000.00	-
Construction Of Akpadiahia Street In Eket LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	200,000,000.00	-
Construction Of 1.5Km High Tension Road		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Construction Of 7Km Utu Etim Ekpo, Etok Uruk Eshiet – Ika In Etim Ekpo LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	800,000,000.00	-
Construction Of 10Km Kampa-Emereoke- Ikonta- Obianga Roads With Bridges In Eastern Obolo LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	2,500,000,000.00	-
Purchase Of 1No. Pay Loader 950 Gc Model		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	140,000,000.00	-
Purchase Of 1No. Mack Low Band Truck		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	120,000,000.00	-
Purchase Of 1No. Howo Truck		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	125,000,000.00	-
Purchasse Of 10No. Complete Sets Of Personal Protective Equipment		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	2,000,000.00	-
Purchase And Installation Of Smoke Detector		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,500,000.00	-
Purchase Of 1No. Launch 431 Mini Pro		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	2,000,000.00	-
Construction Of 17Km Ikot Ibiok – Ukpenekekang – Ndito Eka Iba Road In Eket		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,000,000,000.00	-
Construction Of Afaha Ikot Ebak Urua Nkokoro-Urua Akpan-Okpo Ewa-Urua Ebom-Ckc Odoro Ikot Road In Essien Udim		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	800,000,000.00	-
Construction Of Uwa-Urua Edet Obonto Edino Road In Essien Udim LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	800,000,000.00	-
Construction Of Efa-Ikot Ese-Ikot Ibok-Ikot Mfon - Ndiya (Nsit Ubium LGA) Road With One 120 Metres Bridge In Etinan		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,000,000,000.00	-
Construction Of Mbierenbe Obio – Ikot Iko – Ring Road 4 In Ibesikpo Asutan LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,200,000,000.00	-
Construction Of Nsa Asi, Ikot Obio Asa, Ikot Eshiet, Ikot Antia Obio Uyai, Ikot Uba Itukho, Ikot Ekpe And Aka Ikot Udo Eno Road.In Ibiono Ibom		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	800,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Construction Of Ikot Enua – Ikot Akpan – Ikot Idaha – Ikot Odu – Ibiaku Ikot Edet – Ikot Akpa Ekpuk Road. In Ikono LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	800,000,000.00	-
Dualization Of Ette-Ikot Abasi Road In Ikot Abasi		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	2,000,000,000.00	-
Construction Of 30Km Of Internal Road Network With Street Lights And Drains In Ikot Ekpene LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	4,000,000,000.00	-
Construction Of 3.09Km Ikot Essien - Ikot Uyo Road In Nsit Atai LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	800,000,000.00	-
Construction Of 5.6Km Ukam - Ikot Etefia - Ikot Ekop - Ikot Obiokoi - Ikot Abia Road In Mkpat Enin		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,600,000,000.00	-
Construction Of 2.45Km Roads At Block G, Anua / Ifa Ikot Okpon Housing Estate, Uyo		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Construction Of 2.9Km Secretariat Okuko II - Eweme Road With Spur In Urue Offong / Oruko LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	500,000,000.00	-
Construction Of 800M Length Roadside Drainage Facilities, 1.35Km Asphalt Overlay And Provision Of Solar Street Lighting System On Akpar		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,000,000,000.00	-
Oduk - Edem Idim Ibakesi - Usuk - Ibakesi - Odoro Ikpe Road In Ini LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	800,000,000.00	-
Construction Of Ekid Itam – Ikot Ayan – Ifiayong Obot- Ikot Esia – Bokondo (Oku Iboku) Road In Itu LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	800,000,000.00	-
Construction Of 7.6Km Ubotuong-Usuk Effiat Road In Mbo		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,200,000,000.00	-
Construction Of Ikot Ebak- Ikot Ekpennyong- Ikot Abasi Road With Spur Through Ikot Abia Utok To Ife Town In Mkpat Enin LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	800,000,000.00	-
Construction Of Idiaba – Ikot Edebe Ikot Erong- Ekpene Ukim (In Uruan LGA) With A Spur From Ikot Edebe To Ndon Ikot Itie Udung Road In Nsi		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,200,000,000.00	-
Construction Of Ikot Akpan Abia - Ikot Iko - Ikot Akpaedu - Oboyo Ikot Ita - Obo Atai -Mbiakot - Ikot Obo Etok - Ikot Enwene (Enensit) Road In N		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,500,000,000.00	-
Construction Of Odoro Atasung/Edem Idim Okpot Road With Bridge In Nsit Ubium LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	800,000,000.00	-
Construction Of Ekeya-Ebighi Odu Obuifube-Nda-Atiabang-Uruting Road In Okobo LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	800,000,000.00	-
Construction Of 20Km Internal Roads Network Within Oron Urban In Oron LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	3,000,000,000.00	-
Construction Of Ikot Obio Atara – Ikot Akpan Udo – Ikot Utiat – Ikot Ndien (Edemaya) Road In Orukanam LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	800,000,000.00	-
Construction Of Eyotai-Usung Road In Udung Uko		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	800,000,000.00	-
Construction Of Ikot Oku Usung /Ikot Okoro Road In Ukanafun LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	800,000,000.00	-
Construction Of Ekim Enen Uruan – Ikot Inyang Esuk – Nna Enin Uruan Anakpa Uruan – Idu Uruan – Emman Ikot Ebo Uruan – Mbiakong Uruan		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,200,000,000.00	-
Construction Of The Road From Okossi-Ikpe-Mbokpu Eyoakan-Ukuda-Anai Okpoeyokpifie-Edok With Spur To Abiakelibi Village/Eyulor Oro In		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	800,000,000.00	-
Construction Of 16Km Midim Atan - Ikot Inyang - Ikot Akpan Ekpennyong - Ikot Akpan-Etok Uruk Eshiet-Ikot Imonte Road With 30M Span Bridge		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	2,000,000,000.00	-
Construction Of 8.4Km Ediene Abak - Ikot Ekan Road In Abak And Etinan LGAs		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,500,000,000.00	-
Construction Of 1.3Km Underground Discharge Drain From Atiku Abubakar Avenue To Olusegun Obasanjo Way In Uyo		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	2,000,000,000.00	-
Construction Of 10.83Km Mkpat Enin-Ikot Ekpe-Ikot Afang-Mbioto-Efa Road And Spur To Ikot Enyiengue With 30 Meters Bridge In Mkpat Enin/E		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	2,500,000,000.00	-
Construction Of 4.8Km Nung Udoe Mission Rd-Nung Ukana Rd With Spurs(Needs)		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	800,000,000.00	-
Construction Of The Akpautong Odoro Ndon-Ikot Itok-Ikot Atanguma Roads (Needs)		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	800,000,000.00	-
Construction Of Ikot Obio Odongo - Mbikpong Atai-Ifa Atai-Airport Road(Needs)		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	800,000,000.00	-
Construction Of 1.3Km Access Road To Ukanafun General Hospital, Ukanafun LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Construction Of 2.5Km Urua Afa - Ikot Essien - Ikot Uko Etor Road In Essien Udim LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	550,000,000.00	-
Construction Of Phase I 11.71Km Internal Roads With 2 No 15M Bridge In Obot Akara LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	6,000,000,000.00	-
Construction Of 18.0Km Ikot Akpaden - Ibekwe Akpanya Road In Mkpat Enin LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	3,500,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Construction Of 16Km Ikot Ekang- Obio Obom -Ikot Ekpak - Abak Itiende - Uruk Ata Nsidung -Midim -Ikot Edong Road With Two (2) No. 20M Span Bridge In Eket LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	2,000,000,000.00	-	
Construction Of 1.4Km Internal Road Network Within Mkpok Estate In Eket, LGA Phase I	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	400,000,000.00	-	
Construction Of 4.7Km Access To Itam Industrial Layout/ Quality Ceramic Road With 1.0Km Discharge Drain In Uyo, Akaw Ibom State	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,500,000,000.00	-	
Construction Of 1.53Km Internal Roads In Ikot Udom, Ika Local Government Area	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,000,000,000.00	-	
Construction Of 11.69Km Internal Roads In Etim Ekpo Local Government Area (Phase 1)	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,000,000,000.00	-	
Construction Of 0.77Km Flood Control Structures At Afia Nsit, Eket	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,500,000,000.00	-	
Construction Of 1.25Km Ikot Ibritam - Ikot Ekpuk Road With 15M Span Bridge In Oruk Anam Local Government Area	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	500,000,000.00	-	
Construction Of 9.8Km Ikot Akpan - Atan - Ikot Imo Road, Atan - Ikot Ede - Ndiya Ikot Ukap Road With A Spur To Ikot Akan In Nsit Ubim	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,500,000,000.00	-	
Construction Of Assam Crescent And Spours (2.082Km) Ede Urura	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 1.4Km Internal Roads At Police Headquarters, Ikot Akpanabia, Uyo	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,000,000,000.00	-	
Construction Of 1.24Km Internal Roads And Rigid Pavement Trailer Park, With Provision Of Solar Street Light, Ultra Modern Toilet And Borehole	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	500,000,000.00	-	
Procurement Of Solar Powered All In One Streets Light To Replace Generator (Electricity) Powered Street Lights In Uyo Metropolitan(Phase I)	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,500,000,000.00	-	
Construction Of 6.5Km Ekpuk - Ikot Essien Akpan Ntuen - Iffe Town Road In Mkpak Enin LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	800,000,000.00	-	
Construction Of 2.2 Km Internal Roads (Access To Central Admin Block, Access To Faculty Of Agric Access To 1000 Seating Capacity Theatre)	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,000,000,000.00	-	
Construction Of Akpadiah Street In Eket And Installation Of Transformer	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	200,000,000.00	-	
Construction Of 4.8Km Edem Idim Okpot - Ikot Okoro - Akai Road With 40M Span Bridge In Nsit Ubium LGA.	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	800,000,000.00	-	
Construction Of 13.2Km Oku Obommbat Esifon-Ikot Abia-Imama- Okop Road (With Bridge)In Obot Akara LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	2,000,000,000.00	-	
Construction Of 7Km Utu Etim Ekpo, Etok Uruk Eshiet, Ikot Osukpong Road In Ika LGA.	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	800,000,000.00	-	
Construction Of Nkari- Mbiabong-Ibuno Okpro-Mbente-Obong-Anwafia Road In Ini LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	800,000,000.00	-	
Construction Of 3.5Km – Ikot Oku Ubo - Mbribit Itam - Idoro Road In Uyo LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	800,000,000.00	-	
Construction Of 1.0Km Internal Network Within Mkpok Estate In Eket, LGA (Phase II)	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of Flood Control Facilities In The Premises Of Onna Local Government Secretariat Abat , Onna LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of Odungide Street, Ekanem Street, Akanimo Lane, John Eshiet Street In Eket LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 2.6Km Ikot Afaha Edim Idim Akai Ubium-Ikot Edong- Nung Ekereuwem Road Ikot Okpudo Ubium- Uquo Road In Esit Eket LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 7.3Km Ibekwe Akpanya - Ikot Unya - Iffe Town Road In Mkpak Enin LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,000,000,000.00	-	
Construction Of 5.82Km Internal Roads In Ikot Ekpene Udo (Phase I) In Nsit Ubium LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	4,000,000,000.00	-	
Construction Of 1.45Km The St. Francis Secondary School Internal Roads And Rehabilitation Of Access Road To Saint Francis Secondary School	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	600,000,000.00	-	
Construction Of 13.50Km Ikot Akpaden - Okoroete - Iko Road With 2No. 20M Span Bridge In Mkpak Enin/Eastern Obolo LGAs	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	2,500,000,000.00	-	
Construction Of 7.507Km Internal Roads In Ibom Model Farm, Nsit Ubium Local Government Area	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	2,000,000,000.00	-	
Construction Of 1.0Km Chief Ikpongette Road With Spur With 2.0Km Spring Road With Spurs And 0.55Km Outfall Drain In Ibemo	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	600,000,000.00	-	
Dualization Of 4.30Km Uyo Village Road With 2Nos. 13M X 20M Span Bridge And Reclamation Of Gully Erosion Site With Reforced Concrete P	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	3,000,000,000.00	-	
Construction Of 6.0Km Oduo Ebughu - Udesi Isong Inyang Road In Mbo LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	800,000,000.00	-	
Dualization Of 19.8Km Ikot Oku Ikono Junction-Etinan Road With Flyover At Ikot Oku Ikono Junction Etinan LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	500,000,000.00	-	
Dualization Of 29.5Km Etinan-Ndon Eyo Road With 2No. Bridges And Spur Etinan / Onna LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,000,000,000.00	-	
Construction Of 12.15Km Enen Nsit-Obontong, Ikot Enwene-Edebom Oboetuk Ikot Obok Mbiakom Obo Atai, Ikot Akpan Abia	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	500,000,000.00	-	
Construction Of 9.76Km Ancillary Roads With 60M Bridge In Nsit Ubium L.G.A	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction/Remodeling Of Selected Roads, Strategic Roundabouts/Junctions In Eket Metropolis (Phases I & II). (1.6Km Dualized & 2.2Km	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	500,000,000.00	-	
Construction Of 6.6Km Discharge Drain, Construction Of Pedestrian Bridge, Installation Of Street Lights And Construction Of Service Ducts	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,000,000,000.00	-	

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name				
Project Name	Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging	
Construction Of 8.5Km Okoroete - Elile - Amadaka - Kampa - Road In Eastern Obolo	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	2,000,000,000.00	-	
Construction Of 13.7Km Obotme - Ukpakom - Nturi - Opkoto - Ikpanya Road With 2No. Bridges Of 30M And 20M Span And Spur In Ini/ Ibiono	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	2,000,000,000.00	-	
Construction Of 12.8Km (Phase II) Ikot Ukpoo Inua - Ikot Etnge Ndon Atan Ikpe Road With Spur And 1No. 15M Span Bridge In Ikot Abasi.	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	3,000,000,000.00	-	
Construction Of Bridge At 6No. Locations On Ring Roads III, Construction Of Service Lane Walkway, Discharge Drain At Nwaniba Road By River	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	3,000,000,000.00	-	
Construction 5.66Km Internal Roads In Shelter Afique Housing Estate, Uyo	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,000,000,000.00	-	
Construction Of 3.32Km Ring Road II From Abak Road To Udo Udoma Avenue Roundabout	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 2.1Km High Tension Lane, Okpon Asip Street, Uyo Akwa Ibom State:	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 3.6Km Mbikpong-Ikot Akpaedu Road In Ibesikpo Asukpo Asutan L.G.A.	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	800,000,000.00	-	
Construction Of 2.7Km Nto Obio Akpan - Ikot Obong - Urura Akpan In Essien Udim Local Government Area And 2Km Ikot Uso - Udo Atan - Nto	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	800,000,000.00	-	
Construction Of 10.9Km Nsai Use - Use Ikot Amama - Ibiaku Ikot Esifa - Itong Mmpong - Nkwot Edem Edet Road And Spur With 2Nos 40M Spur	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	3,000,000,000.00	-	
Construction Of 7.7Km State Housing Estate Roads With Spur In Ikot Ekpene LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,500,000,000.00	-	
Construction Of 12.5Km Ibesi - Ikot Oto - Ikot Ikpene - Ikot Akama - Itung - Ediene Atai - Ikot Ebak Road In Oruk Anam/Mkpatt Enin Local Government Area	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,000,000,000.00	-	
Construction Of 2.0Km Access Road To School Of Health Technology In Etinan LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	800,000,000.00	-	
Construction Of Government House Complex Perimeter Road And Reclamation/ Construction Of Ravine Control Facilities Around The Compound	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	12,000,000,000.00	-	
Construction Of 2.38Km, Internal Roads In Ndue Eduo, Eket.	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 8Km Ekim - Ndonobodom - Ikot Ekpuk - Minya - Ikot Essang Road In Mkpatt Enin	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	500,000,000.00	-	
Construction Of Urura Ofion Aran- Itak Mbafun - Ayahedia - Mbafun - Ubot - Oko - Ubonukpa/ Ariam Market Road , Ini	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 13.5Km Ibekwe Akpanya - Ikot Unya- Ikot Eda - Ife Town - Ikot Abasi Akpan - Ekpuk Road In Mkpatt Enin	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	3,000,000,000.00	-	
Construction Of 1.55Km Nduo Eduo - Ikot Akpaenang Road With Spur To Health Center In Eket.	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Dualization Of Ring Road 4 (From Nwaniba Road To Oron Road) In Uyo And Uruan LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,500,000,000.00	-	
Engagement Of Consultants For The Design Of Roads And Bridges By Ministry Of Works And Fire Service Of Proposed Project	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	550,000,000.00	-	
Construction Of 2.6Km Stadium Roads In Ikot Edibon, Nsit Ubium Local Government Area	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 2.5Km Ikot Edor-Ikot Mbat- Ikot Udo Inyang Road/ Adjourning Streets In Onna	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Dualization Of 16.1Km Nung Udoe - Afaha Nsit Road With 4Km Outfall Drain In Ibesikpo Asutan/Nsit Ibom And Nsit Ubium LGAs.	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	5,000,000,000.00	-	
Construction Of 5.5Km Atan - Okopedi - Usuk Ibanang Road With Completion Of 15M Span Bridge In Ikono LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 1.4Km Iseyiridua - Afaha Atai Road, Eket LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	250,000,000.00	-	
Dualization Of 18.4Km Afaha Offiong - Ikot Ekpene Udo - Iltreto Road With Outfall Drain In Nsit Ibom/Nsit Ubium LGAs	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	8,000,000,000.00	-	
Emergency Roads Intervention Projects (Statewide)	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	70,000,000,000.00	-	

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Construction Of 2Km Ring Road - Atan Offot - Ikot Okubo Road		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Construction Of 2Km Afaha Atai Crescent To Shelter Afrique Estate		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Construction Of 2Km Road At Usung Ibaan, Ikot Akpanya, Asuna In Etinan LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Construction Of Obot Ekpa Enin - Nto Obio Ikong & Uruk Uso - Ikpe Usung Ita - Nto Ekpu Nyanyaha Road In Obot Akara LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Construction Of Amanmong Ebo Road In Ini LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Construction Of Ikot Obio Ata - Ikot Esse Road In Ibesikpo Asutan LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Construction Of 2Km Ikot Ekpuk Village Road In Oruk Anam LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Construction Of Eyulor - Ukuda Road In Urue Offong /Oruko LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Construction Of 2Km Ibot Village Road		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Construction Of Asanting Ibiono, Ikot Antono Road In Ibiono LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Repair/Tarring Of Atan - Okopedi Ibianang Road In Ibianang, Ediene, Ikono LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Construction Of 2Km Idung Okpo/Ayang/Idim Mbien Road In Ekpene Obo, Esit Eket LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Construction Of Archibong Udo Avenue, Ikot Ibiok, Eket LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Construction Of 2Km Ediya -Ikot Akpa Ofot Road In Nsit Ubium LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Flood Control Project In Ndon Ebom, Uruan LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Construction Of Ikot Uso - Udo Atan - Nto Obodem, Mbien, Ikot Ekpene LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Construction Of 2Km Roads At Nung Efa - Nung Mkpe - Urua Ndak Road, Obio Offot And Dan Udofia Street, Shelter Afrique, Uyo LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Construction Of Orman Esin Street Beside Oron LGA Secretariat And Construction Of Young Godwin Street In Ikot Abasi Idem In Shelter Afric		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Construction Of 2Km Road At Obong Road And Spans From Tijas Junction To Ikot Obong Village In Nsit Atai LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Construction Of Ikpa -Atuai & Ikot Odomo Ntak Inyang Roads In Etim LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Construction Of 2Km Road At Ukpana/Awaka Adia Street, Ikot Oborenin Village, Edemaya, Ikot Abasi LGA And Imoh Polycarp Avenue, Shelt		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Construction Of Anua Market Road To Mbak Road With Spurs		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Flood Control Project In Ndon Ebom, Uruan LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Construction Of Ikot Nya Mbiokporo, Ikot Nya Ikot Obio Atan Road And Ikot Nya Ikot Ebre - Afaha Offiong Road In Nsit Ibom LGA		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-
Construction Of Internal Road In Mbiaya Uruan Spanning Atakpo To Ikot Udo To Ntuk Street		023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Project Name				
Construction Of Usung Urua Enem To Idim Adian In Adian, Ika LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of Inyang Isong To Oboyo Ita Road In Ikot Offiok, Nsit Ibom LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of Usung Idim Road, Atiamkpak	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 22.4Km Ikot Ubo – Ikot Okpudo – Uquo – Orukim Road With 2No. Bridges Of 45M Span Each	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	800,000,000.00	-	
Construction Of 2Km Ika Ikot Essien - Ikot Esia - Oku Iboku Road	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 10Km Ekpene Ikpan - Ikot Offiok Nsit - Ukat Nsit - Mbiokporo Nsit With Spur To Oboyo Ikot Ita In Nsit Ibom LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	4,000,000,000.00	-	
Construction Of 3.55Km Afaha Atai - Eko Ikwa Road With Spur In Eket.	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 1.65Km Redemption Radio Road, Abak	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of Access Road To Afe Annang Hall, Essien Udim	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 5No. Internal Roads (Etim Bassey Street, Ifa Atai Street, Akpan Etuk Lane A, B And C) In Uyo Capital City	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 2.9Km Nung Oku Ekanem - Abak Ishiet Ese Ishiet - Ikot Obong Ishiet Road In Onna	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	200,000,000.00	-	
Construction Of 2.28Km Internal Roads (Ikot Ntuen, Nsit And Ediene Ikot Obio Imo Road) At Ikot Oku Ikono Flyover Environs, Phase I	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	200,000,000.00	-	
Construction Of 3.0Km Idung Imoh Road (Idung Offiong -Idung Imoh-Osiok Road) In Idung Imoh Village, Eket LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Purchase Of 2No. Gs11Gc Roller Compactor	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	160,000,000.00	-	
Purchase Of 1No. 320Gc Excavator	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	180,000,000.00	-	
Purchase Of 1No. Asphalt Compactor	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	60,000,000.00	-	
Purchase Of Basic Modern Hand Tools	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,500,000.00	-	
Purchase Of 2No. Circuit Tester	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,000,000.00	-	
Purchase Of 1No. Key Transponder Reader	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,200,000.00	-	
Construction Of New Fire Service Headquarters	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Purchase Of 1No. Motorized Core Cutter Driving Dully With Accessories	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	9,500,000.00	-	
Purchase Of 1No. Unconfined Compression Machine With Accessories	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	9,200,000.00	-	
Purchase Of 1No Cone Penetration Testing Equipment (Cpt)With Accessories	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	10,000,000.00	-	
Purchase Of 1No. Standard Penetration Testing(Spt) Equipment With Accessories	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	15,500,000.00	-	
Purchase Of 1No. Computerized Universal Steel Testing Machine With Accesseries	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	25,000,000.00	-	
Purchase Of 2No. Insitu Density Apparatus	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	6,500,000.00	-	
Purchase Of Motorized Hand Auger	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	7,200,000.00	-	
Purchase Of Motorized Asphalt Coring Machine	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	5,000,000.00	-	
Purchase Of Schmidt Hammer	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	700,000.00	-	
Purchase Of 4No. Infrared Ray Asphalt Thermometer	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	3,500,000.00	-	
Purchase Of Troxler Asphalt Equipment	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	9,000,000.00	-	
Purchase Of 1No. Hand Auger With Stems	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	7,800,000.00	-	
Purchase And Installation Of Fume Cupboard Expeller	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,000,000.00	-	
Purchase Of Fume Cupboard Expeller	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	1,000,000.00	-	
Purchase Of Lab Coats/Eye Google/ First Aid Box/ Handgloves	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	700,000.00	-	
2No. Fire Fighting Trucks For Uyo Fire Station	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Provision Of 1500Kva Dedicated Sub-Station At State Secretariat Annex	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	150,000,000.00	-	

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name				
Project Name	Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging	
Proposed Hard And Soft Landscaping And Other Works Within Ukanafun General Hospital, Ukanafun LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	250,000,000.00	-	
Rehabilitation Of 100 Bed Capacity Mother And Child Hospital/Construction Of Internal Roads In The Hospital, Ibiono Ibom LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	350,000,000.00	-	
Construction Of Edisco Avenue And Environs In Eyetong/Uya Oro In Oron LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	300,000,000.00	-	
Construction Of 2.1Km Access Road To Bishop Camilius Umoh Resident In Okon Clan, Essien Udim LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	250,000,000.00	-	
Construction Of 2.2Km Internal Roads In Ikot Udibia, Uyo LGA.	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	250,000,000.00	-	
Conversion Of Generatos Powered Street Lights To Solar Street Lights Along Ring Road Ii And Ring Road Iii In Uyo Metropolis	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	570,000,000.00	-	
Construction Of 4.0Km Internal Roads In Edem Iyere, Ikono LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	500,000,000.00	-	
Construction Of 2.97Km Internal Roads Network In Nduo Eduo, Eket LGA.	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	250,000,000.00	-	
Construction Of 4.0Km Ekom Iman Junction - Afia Nsit - Nduo Edu Nsit - Mbiokporo 1 Road In Nsit Ibom LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	400,000,000.00	-	
Purchase And Installation Of Solar Street Lights Along 23Km Ikot Ekaide - Ikot Okoro - Ikot Ibritam Road With 2No. Bridges.	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	821,971,750.00	-	
Emergency Electrical Intervention Projects (Statewide)	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	4,500,000,000.00	-	
Construction Of 7.46Km Ikwe - Odio Road In Eket/Onna LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	2,000,000,000.00	-	
Construction Of 9.3Km Dual Rigid Pavement Internal Road Network In Itam Industrial Park, Itu LGA, Akwa Ibom State	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	4,000,000,000.00	-	
Dualization Of 7.90Km Afaha Offiong - Mbiokporo/Ikot Obio Ndua Road With 20 Metres Span Bridge (Section 2A)	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	4,000,000,000.00	-	
Dualization Of 8.130Km Afaha Offiong - Afaha Nsit Road With Spur (Section 1B)	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	4,000,000,000.00	-	
Dualization Of 7.64Km Ndon Eyo - Ikot Akpatek Road With 3No. Bridges In Onna LGA	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	2,000,000,000.00	-	
Dualization Of 8.250Km Nung Udoe - Afaha Offiong Road (Section 1A)	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	3,000,000,000.00	-	
Outfall Drainage System For Itam Industrial Park	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	4,000,000,000.00	-	
Dualization Of 10.223Km Ikot Obio Ndua - Ikot Imo - Iretu Road (Section 2B)	023400100100 - MINISTRY OF WORKS AND FIRE SERVICE	4,500,000,000.00	-	
Establish And Maintanance Of A Functional Website And Data Bank	023400400100 - AKS ROAD MAINTENANCE AND OTHER INFRAST	5,007,633.60	-	
Purchase Of Office Furniture &Fittings For Aks Road Maintenance And Other Infrastructure Agency	023400400100 - AKS ROAD MAINTENANCE AND OTHER INFRAST	10,015,267.20	-	
Construction Of Mechanical And Civil Workshops (Including A Long Shed For Trucks), Construction Materials And Material Testing Unit.	023400400100 - AKS ROAD MAINTENANCE AND OTHER INFRAST	70,076,336.00	-	
Build And Furnish A Permanent Administrative Building At The Plant Yard	023400400100 - AKS ROAD MAINTENANCE AND OTHER INFRAST	70,000,000.00	-	
Rehabilitation Of Failed Portions Of Roads And Covering Of Potholes	023400400100 - AKS ROAD MAINTENANCE AND OTHER INFRAST	363,435,115.20	-	
Opening, Grading And Stabilization Of Specific Approved Roads By Aks Road Maintenance And Other Infrastructure Agency	023400400100 - AKS ROAD MAINTENANCE AND OTHER INFRAST	50,076,336.00	-	
Remove & Evacuate Debris On Drainages To Avoid Flooding In Uyo Metropolis	023400400100 - AKS ROAD MAINTENANCE AND OTHER INFRAST	20,030,534.40	-	
Installation Of An Asphalt Plant	023400400100 - AKS ROAD MAINTENANCE AND OTHER INFRAST	50,076,336.00	-	
Bulk Repairs Of Vandalized Plants/Machines Of Aks Road Maintenance And Other Infrastructure Agency	023400400100 - AKS ROAD MAINTENANCE AND OTHER INFRAST	62,045,801.60	-	
Routine Maintenance Of 200Km Roads Of Rural Roads In The State	023405500100 - AKS RURAL ACCESS ROAD AGENCY	630,000,000.00	-	
Purchase Of 2 No. Hilux For Field Work By Rural Access Agency	023405500100 - AKS RURAL ACCESS ROAD AGENCY	120,000,000.00	-	
Purchase Of Utility Vechile; 1 No. Bus	023405500100 - AKS RURAL ACCESS ROAD AGENCY	50,000,000.00	-	

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Purchase Of Utility Vechile; 1 No. Saloon Car		023405500100 - AKS RURAL ACCESS ROAD AGENCY	30,000,000.00	-
Provision Of Furniture, Equipments And Renovation Of Offices		023405500100 - AKS RURAL ACCESS ROAD AGENCY	200,000,000.00	-
Purchase Of Office Furniture		023405700100 - AKS RURAL ACCESS ROAD FUND	12,000,000.00	-
Purchase Of Office Equipment		023405700100 - AKS RURAL ACCESS ROAD FUND	8,000,000.00	-
Renovation Of Ibibio Museum At The Unity Park		023600100100 - MINISTRY OF CULTURE AND TOURISM	150,000,000.00	-
Office Renovations and Equipment		023600100100 - MINISTRY OF CULTURE AND TOURISM	70,000,000.00	-
Purchase Of Books On Culture And Tourism As Wellas Other Relevant Literature For The Ministry'S Library As Well As Book Shelves		023600100100 - MINISTRY OF CULTURE AND TOURISM	30,000,000.00	-
Repair Of Ministry'S Coaster Bus		023600100100 - MINISTRY OF CULTURE AND TOURISM	20,000,000.00	-
Development Of Ibemo Beach Into A World Class Tourist Center At Inua Eyet Ikot In Line With The Arise Blue Economy Agenda Of The Government		023600100100 - MINISTRY OF CULTURE AND TOURISM	3,000,000,000.00	-
Refurbishing And Furnishing Of Ibom Hotel And Golf Resort,Uyo		023600100100 - MINISTRY OF CULTURE AND TOURISM	7,322,293,150.00	-
Renovation Of Electrical And Mechanical Facilities Of Ibom Hotel And Golf Resort,Uyo		023600100100 - MINISTRY OF CULTURE AND TOURISM	3,589,108,800.00	-
Ibom Botanical Garden For Akwa Ibom State Hotels And Tourism Board		023600200100 - AKWA IBOM HOTELS AND TOURISM BOARD	500,000,000.00	-
Identification, Classification, Grading And Standardization Of Hotels		023600200100 - AKWA IBOM HOTELS AND TOURISM BOARD	245,000,000.00	-
Purchase Of 1 No. New Utility Toyota Coaster Bus For Inspection And Tour Services		023600200100 - AKWA IBOM HOTELS AND TOURISM BOARD	138,000,000.00	-
Purchase Of 2No. New Toyota Hilux Van To Aid Hospitality Establishment Regulations And Enforcement		023600200100 - AKWA IBOM HOTELS AND TOURISM BOARD	242,000,000.00	-
Acquisition Of Equipment And Working Tools For Tourism Data Collection And Analysis: Involves Gathering And Examining Data To Understand The Tourism Sector		023600200100 - AKWA IBOM HOTELS AND TOURISM BOARD	120,000,000.00	-
Procurement Of Equipment/Furniture For Tourism Infromation Desk And Exhibition Gallery At Ibom International Airport To Serve As Welcome Center		023600200100 - AKWA IBOM HOTELS AND TOURISM BOARD	67,000,000.00	-
Establishment Of Agro Tourism Facilities -Farm To Table Culinary Experience		023600200100 - AKWA IBOM HOTELS AND TOURISM BOARD	47,000,000.00	-
Development & Promotion Of Connect Akwa Ibom - Digital App For Hospitality Promotion And Booking		023600200100 - AKWA IBOM HOTELS AND TOURISM BOARD	45,000,000.00	-
Construction Of Security Post		023600600100 - AKWA IBOM STATE COUNCIL FOR ARTS AND CULTURE	5,000,000.00	-
Sculpture Works On The Cac Fence		023600600100 - AKWA IBOM STATE COUNCIL FOR ARTS AND CULTURE	3,000,000.00	-
Landscaping Of Cac Premises		023600600100 - AKWA IBOM STATE COUNCIL FOR ARTS AND CULTURE	13,000,000.00	-
Procurement Of Stage Liting		023600600100 - AKWA IBOM STATE COUNCIL FOR ARTS AND CULTURE	8,000,000.00	-
Equiping Of Dr. Clement Isong'S Museum		023600600100 - AKWA IBOM STATE COUNCIL FOR ARTS AND CULTURE	4,000,000.00	-
Production Of Compendium Of Arts, Craft And Culture		023600600100 - AKWA IBOM STATE COUNCIL FOR ARTS AND CULTURE	3,000,000.00	-
Equiping Of Arts ,Gallery		023600600100 - AKWA IBOM STATE COUNCIL FOR ARTS AND CULTURE	5,000,000.00	-
Purchase Of 1 No. 60Kva Generator		023600600100 - AKWA IBOM STATE COUNCIL FOR ARTS AND CULTURE	22,000,000.00	-
Procurement Of Modern Band/Archestral Accessories, Equipment And Uniform.		023600600100 - AKWA IBOM STATE COUNCIL FOR ARTS AND CULTURE	7,000,000.00	-
Purchase/Installation Of Solar System In The Ministry		023800100100 - MINISTRY OF BUDGET AND ECONOMIC PLANNING	40,000,000.00	-
Provision of furniture and equipment in the Conference Room and offices		023800100100 - MINISTRY OF BUDGET AND ECONOMIC PLANNING	100,000,000.00	-
Purchase Of Publicity Campaign Equipment		023800100100 - MINISTRY OF BUDGET AND ECONOMIC PLANNING	10,000,000.00	-
Furnishing/equipping of AKS Drug Control Committee secretariat (AKSDCC)		023800100100 - MINISTRY OF BUDGET AND ECONOMIC PLANNING	20,000,000.00	-
Provision For Margin For Increased Cost		023800100500 - STATE BUDGET OFFICE	15,000,000,000.00	-
Purchase Of 50 No. 16 Digits Calculators		023800100500 - STATE BUDGET OFFICE	1,250,000.00	-
Purchase Of 20No. Hp Laptop Computers		023800100500 - STATE BUDGET OFFICE	25,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Purchase Of 3No. Executive Chairs		023800100500 - STATE BUDGET OFFICE	1,000,000.00	-
Purchase Of 3 No. (1.6M) Executive Tables		023800100500 - STATE BUDGET OFFICE	1,200,000.00	-
Purchase Of 10No. Computer Tables		023800100500 - STATE BUDGET OFFICE	2,000,000.00	-
Purchase Of 16No. Computer Chairs		023800100500 - STATE BUDGET OFFICE	800,000.00	-
Purchase Of 40No. Standard Office Chairs		023800100500 - STATE BUDGET OFFICE	4,500,000.00	-
Purchase Of 50No. Conference Arm Chairs (Iron)		023800100500 - STATE BUDGET OFFICE	4,500,000.00	-
Purchase Of 1No. 150 Kva Perkins (Uk) Generator		023800100500 - STATE BUDGET OFFICE	60,000,000.00	-
Purchase Of 5No. Xerox C7170 Photocopying Machines		023800100500 - STATE BUDGET OFFICE	125,000,000.00	-
Purchase Of 1No. Conference Table		023800100500 - STATE BUDGET OFFICE	1,300,000.00	-
Purchase Of 20 No. Desktop Computers		023800100500 - STATE BUDGET OFFICE	28,000,000.00	-
Automation Of Budget Office		023800100500 - STATE BUDGET OFFICE	100,000,000.00	-
Purchase Of Hp All-In-One Colour Printer		023800100500 - STATE BUDGET OFFICE	16,000,000.00	-
Design & Development Of The Data Portal For Ak-Sbs And Linking The Portal To The State Portal For Easy Access Of Official Statistics By Gov		023800400100 - STATE BUREAU OF STATISTICS	100,000,000.00	-
Furnishing/Equipping Of Statistician General Office, Board Chairman - State Bureau Of Statistics (Sbs), Other Board Members, Conference		023800400100 - STATE BUREAU OF STATISTICS	40,000,000.00	-
Puchase Of 10No Hp Computer System & Accessories		023800400100 - STATE BUREAU OF STATISTICS	10,000,000.00	-
Purchase Of 20No.Samsung Computer Assisted Personal Interviewers (Capi) Device		023800400100 - STATE BUREAU OF STATISTICS	10,000,000.00	-
Practical Tutelage For 74 Professional Statistician And Programm Analytes On The Use Of Statistical Software.		023800400100 - STATE BUREAU OF STATISTICS	10,000,000.00	-
Purchase Of 3No. Motor Cycle For Easy Movement To The Remote Communities		023800400100 - STATE BUREAU OF STATISTICS	6,000,000.00	-
Purchase Of 2No. Xeror Multifunctional Printer B7000 Series (Print, Scan, Copy)		023800400100 - STATE BUREAU OF STATISTICS	6,000,000.00	-
Reference Statistical Text Books (Lump Sum)		023800400100 - STATE BUREAU OF STATISTICS	5,113,750.00	-
Practical Tutelage For 3 Directors, 3 Deputy Directors, 15 Statistics Unit Heads On Statistical Softwares(Python, Rstudio Programm, Spss, N		023800400100 - STATE BUREAU OF STATISTICS	5,000,000.00	-
Purchase/Instalation Of Statistical Packages And Softwares (R-Programme, Spss, Minitab, Stata, Python)		023800400100 - STATE BUREAU OF STATISTICS	2,000,000.00	-
Survey Instruments		023800400100 - STATE BUREAU OF STATISTICS	1,700,000.00	-
Puchase Of 2No. Binding Machine		023800400100 - STATE BUREAU OF STATISTICS	200,000.00	-
Purchase Of 2No. Scanner		023800400100 - STATE BUREAU OF STATISTICS	200,000.00	-
Conduct Of Surveys And Provision Of Infrastructure		023800400100 - STATE BUREAU OF STATISTICS	437,000,000.00	-
Purchase of Office Equipment		025000100100 - AKWA IBOM FISCAL RESPONSIBILITY BOARD	30,440,000.00	-
Purchase of Office Furniture		025000100100 - AKWA IBOM FISCAL RESPONSIBILITY BOARD	29,636,340.00	-
Creation of Fiscal Management Portal		025000100100 - AKWA IBOM FISCAL RESPONSIBILITY BOARD	10,000,000.00	-
Provision of water quality laboratory		025200100100 - MINISTRY OF WATER RESOURCES AND SANITAT	180,000,000.00	-
Wash In Emergency (Pre-Positioning, Preparedness And Response For Cholera And Other Wash -Related Diseases And Emergencies		025200100100 - MINISTRY OF WATER RESOURCES AND SANITAT	7,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name				
Project Name	Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging	
Provision For The Construction Of Solar Powered Water Facilities To Selected Communities, 2No. In Each Of The 3 Senatorial Districts With Counterpart Fund Contribution For Proposed Sustainable Power And Irrigation For Nigeria (S.P.I.N) Model I With Emphasis On Reactivation	025200100100 - MINISTRY OF WATER RESOURCES AND SANITATION	1,290,000,000.00	-	
Procurement of 2No. Hilux vehicles /2 sets of computers	025200100100 - MINISTRY OF WATER RESOURCES AND SANITATION	210,200,000.00	-	
Constant Supply Of Water In The State Secretariat And Monitoring Of Sanitation Facilities Monthly	025200100100 - MINISTRY OF WATER RESOURCES AND SANITATION	200,000,000.00	-	
Reticulation And Borehole Development Of Afaha Nsit Head Works In Etinan Area Office & Idu Station	025200200100 - AKWA IBOM STATE WATER COMPANY LIMITED	40,000,000.00	-	
Reticulation, Borehole Development And Pump Installation At Eyo Abasi Head Works In Oron	025200200100 - AKWA IBOM STATE WATER COMPANY LIMITED	72,000,000.00	-	
Rehabilitaion Of Existing Water Facility At Qic Pri. Sch. Ikot Ima/ Ikot Edibom In Nsit Ubium LGA	025200300100 - AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION	40,500,000.00	-	
Rehabilitation Of Existing Water Facilities/Construction Of Handwashing Facilities In St. Andrew'S Pri. Sch. Afaha	025200300100 - AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION	12,500,000.00	-	
Rehabilitation Of Abandoned Mini-Water Scheme In Nkwot Nkor, Ikono LGA	025200300100 - AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION	12,500,000.00	-	
Rehabilitation Of Abandoned Mini-Water Scheme In Ikot Akwa, Obot Akara LGA	025200300100 - AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION	12,500,000.00	-	
Rehabilitation Of Abandoned Mini-Water Scheme In Etebi Idung Assan, Esit Eket LGA	025200300100 - AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION	12,500,000.00	-	
Provision Of New Water Supply Facility Including Reticulation And Treatment Plant In Mbiabet Ikot Udo Community, Ini LGA (Citizen Nominal)	025200300100 - AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION	50,000,000.00	-	
Nut.3. Rehabilitation Of Abandoned Mini-Water Scheme In Phcs At Ndiya, Nsit Ubium LGA	025200300100 - AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION	12,500,000.00	12,500,000.00	
Nut.3. Rehabilitation Of Abandoned Mini-Water Scheme In Phc At Ikot Udo Ossiom - Ukanafun LGA	025200300100 - AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION	12,500,000.00	12,500,000.00	
Provision For Drum Of Chlorine Powder For Disinfection Of Boreholes	025200300100 - AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION	1,200,000.00	-	
Carton Of Tablet Soap (Small Size - 105 Tablets)	025200300100 - AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION	400,000.00	-	
Provision Of 50 Litres Of Bucket With Fitted Tap For Handwashing Station	025200300100 - AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION	1,000,000.00	-	
Purchase Of Rubber Table For Handwashing Station	025200300100 - AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION	800,000.00	-	
Provision For Alcohol Base Hand Sanitizer (Small Bottle)	025200300100 - AKWA IBOM STATE RURAL WATER SUPPLY AND SANITATION	100,000.00	-	
Purchase Of Sundry Office Furniture And Equipment For Ministry Of Housing	025300100100 - MINISTRY OF HOUSING	350,000,000.00	-	
Design And Preliminary Works Of Idongesit Nkanga State Secretariat, Phase Iii	025300100100 - MINISTRY OF HOUSING	400,000,000.00	-	
Construction Of Executive Quarters	025300100100 - MINISTRY OF HOUSING	7,500,000,000.00	-	
Construction Of Legislative Quarters	025300100100 - MINISTRY OF HOUSING	7,500,000,000.00	-	
Rehabilitation Of Staff Quarters At Eket, Oron, Ikot Ekpene, Ikot Abasi And Itu LGAs	025300100100 - MINISTRY OF HOUSING	300,000,000.00	-	
Repair Of Damaged Electrical Fittings In All The Main Blocks And Link Blocks Within Idongesit Nkanga Secretariat, Uyo	025300100100 - MINISTRY OF HOUSING	250,000,000.00	-	
Renovation Of Diamond Estate At Shelter Afrique Extension Uyo For Doctors At Ibom Specialty Hospital	025300100100 - MINISTRY OF HOUSING	200,000,000.00	-	
Construction Of 50 Units Of 4-Bedroom Detached Duplexes With 2 Rooms Boys Quarters Each & Security House	025300100100 - MINISTRY OF HOUSING	7,830,000,000.00	-	
Provision Of Perimeter Fencing And Roads At Idu Uruan Mass Housing Estate	025300100100 - MINISTRY OF HOUSING	1,000,000,000.00	-	
Perimeter Fencing And Roads At Ikot Ekpene Mass Housing Estate	025300100100 - MINISTRY OF HOUSING	1,000,000,000.00	-	

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Assessment And Renovation Of Buildings At: 16 Umuozu Str. Garki, 16 Kolda Str; Wuse Zone 7; 5 Bitou Str. Wuse; And 25 Kigoma		025300100100 - MINISTRY OF HOUSING	300,000,000.00	-
Replacement Of 3No. Office Elevators At Akwa Ibom State Liaison Office At #540 Constitution Avenue, Abuja		025300100100 - MINISTRY OF HOUSING	500,000,000.00	-
Replacement Of Sanitary Fittings, Piping And Water Storage Facilities		025300100100 - MINISTRY OF HOUSING	200,000,000.00	-
Rehabilitation Of Corpsers Building At Esuene Street, Uyo		025300100100 - MINISTRY OF HOUSING	100,000,000.00	-
Replacement Of Sanitary Fittings, Piping And Water Storage Facilities		025300100100 - MINISTRY OF HOUSING	300,000,000.00	-
Design and Preliminary Works at Staff Residential Quarters ,Akwa Ibom State University, IKOT AKPADEN		025300100100 - MINISTRY OF HOUSING	400,000,000.00	-
Design And Preliminary Works At Doctor'S Residential Estate Within Ibom Medical Village At Ikono LGA		025300100100 - MINISTRY OF HOUSING	370,000,000.00	-
Construction of Governor's Office Annex Building ,Uyo		025300100100 - MINISTRY OF HOUSING	1,000,000,000.00	-
Construction Of Primary School In Aviation Housing Estate		025300100100 - MINISTRY OF HOUSING	200,000,000.00	-
Purchase Of Solar Power Generation		025300100100 - MINISTRY OF HOUSING	50,000,000.00	-
Field Working Gadgets And Kits For Technical Officers		025300100100 - MINISTRY OF HOUSING	50,000,000.00	-
Construction of mainbuilding and support facilities at Staff Residential Quarters, Akwa Ibom State University		025300100100 - MINISTRY OF HOUSING	4,000,000,000.00	-
Completion Of 650 No. Two-Bedroom Bunglows At The Grace Housing Estate (Phase1)		025300100100 - MINISTRY OF HOUSING	1,230,000,000.00	-
Design and Preliminary Works for construction of 100 Housing Units In 10 Federal Constituencies		025300100100 - MINISTRY OF HOUSING	350,000,000.00	-
Designs, demolition of existing buildings and Preliminary Works at Governors Office Annex		025300100100 - MINISTRY OF HOUSING	350,000,000.00	-
Housing Integrity Validation Devices For Government And Private Buildings		025300100100 - MINISTRY OF HOUSING	200,000,000.00	-
Provision Of Access Road And Provision Of Site Services At Mbieribe Akpawat In Ibesikpo Asutan LGA .		025300100100 - MINISTRY OF HOUSING	1,000,000,000.00	-
Replacement of roofing sheets, scraping and screeding of concrete roof surfaces at Idongesit Nkanga Secreteriat, Uyo		025300100100 - MINISTRY OF HOUSING	500,000,000.00	-
Replacement of damaged roofing sheets, ceiling sheets, and wooden roofing members, scraping and screeding of concrete surfaces an		025300100100 - MINISTRY OF HOUSING	250,000,000.00	-
Construction Of Road Networks With Solar Powered Street Lights At Aviation Housing Estate		025300100100 - MINISTRY OF HOUSING	5,777,947,750.00	-
Completion Of Drainage, Roads And Other Infrastructures (Phase1)		025300100100 - MINISTRY OF HOUSING	500,000,000.00	-
Completion of 30 units of 4-Bedroom detached duplexes with 2-rooms Boys Quarters each & Security house at Judiciary Village (Phase I)		025300100100 - MINISTRY OF HOUSING	9,500,000,000.00	-
Building of Utility Hub at Industrial Park, Itam		026000100100 - MINISTRY OF LANDS	1,000,000,000.00	-
Procurement Of Furniture And Ict Equipment For Tracking And Functional Management Of Lands Adminstration Across The State		026000100100 - MINISTRY OF LANDS	70,000,000.00	-
Demarcation/Sites And Services At Industrial Park , Itam		026000100100 - MINISTRY OF LANDS	300,000,000.00	-
Provision Of Electricity, Water Supply/Site Development At Industrial Park , Itam		026000100100 - MINISTRY OF LANDS	2,000,000,000.00	-
Precast concrete fencing of Industrial park , Itam		026000100100 - MINISTRY OF LANDS	1,000,000,000.00	-
Completion Of All On-Going Internal Roads At Dakkada Luxury Estate Ibiaku Eshiet/Ibiaku Ndobo, Uyo		026000100100 - MINISTRY OF LANDS	4,500,000,000.00	-
External Work At The Worship Centre .		026000100100 - MINISTRY OF LANDS	300,000,000.00	-
Construction Of Central Sewage/ Power And Water Reticulation At Dakkada Luxury Estate Ibiaku Ishiet/Ibiaku Ndobo.		026000100100 - MINISTRY OF LANDS	2,000,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Demarcation Of Layouts/Sites Acquired For Government Projects And For Provision Of Relevant Infrastructures As Measures To Secure Suc	026000100100 - MINISTRY OF LANDS	1,000,000,000.00	-	
Preliminary Survey And Mapping And Designing Of Lands And Towns As A Condition For Regional Master Plan Of Akwa Ibom State.	026000100100 - MINISTRY OF LANDS	300,000,000.00	-	
Site And Services/Demarcation At Ikot Ekpene International Market .	026000100100 - MINISTRY OF LANDS	400,000,000.00	-	
Site Acquisition, Demarcation, Provision Of Site And Services At Aviation Quarters, Uyo	026000100100 - MINISTRY OF LANDS	400,000,000.00	-	
Topographical Survey, Perimeter And Detail Survey Of Right Of Way Of Road For Railways Before Any Construction	026000200100 - OFFICE OF THE STATE SURVEYOR GENERAL	15,000,000.00	-	
Topographical Survey, Perimeter And Detail Survey Of Right Of Way Of Road For Pipelines Before Any Construction	026000200100 - OFFICE OF THE STATE SURVEYOR GENERAL	10,000,000.00	-	
Topographical Survey, Perimeter And Detail Survey Of Right Of Way Of Road For Elelctrical Cables/ Poles, Before Any Construction	026000200100 - OFFICE OF THE STATE SURVEYOR GENERAL	10,000,000.00	-	
Topographical Survey, Perimeter And Detail Survey Of Right Of Way Of Road For Walkways Before Any Construction	026000200100 - OFFICE OF THE STATE SURVEYOR GENERAL	10,000,000.00	-	
Topographical Survey, Perimeter And Detail Survey Of Right Of Way Of Road For Waterways, Elelctrical Cables, Etc, Before Any Construction	026000200100 - OFFICE OF THE STATE SURVEYOR GENERAL	5,000,000.00	-	
Survey & Documentation Of Govt. Landed Property & Institutions In The State To Forestall Encroachments - 1St Phase Uyo Senetorial District	026000200100 - OFFICE OF THE STATE SURVEYOR GENERAL	100,000,000.00	-	
Design For The Establishment Of Cors (Continously Operating Referencing Stations) In 3 Senetorial Districts	026000200100 - OFFICE OF THE STATE SURVEYOR GENERAL	50,000,000.00	-	
Moulding For The Establishment Of Cors (Continously Operating Referencing Stations) In 3 Senetorial Districts	026000200100 - OFFICE OF THE STATE SURVEYOR GENERAL	50,000,000.00	-	
Mounting Of Instruments/Machines For The Establishment Of Cors (Continously Operating Referencing Stations) In 3 Senetorial Districts	026000200100 - OFFICE OF THE STATE SURVEYOR GENERAL	50,000,000.00	-	
Construction Of Chief Judge'S Chambers, Phase 1	031800100100 - AKWA IBOM STATE JUDICIARY	200,000,000.00	-	
Furnishing Of High Court Of Justice, Okobo	031800100100 - AKWA IBOM STATE JUDICIARY	150,000,000.00	-	
Drilling Of Borehole At Nothern Ibiono District Court	031800100100 - AKWA IBOM STATE JUDICIARY	12,000,000.00	-	
Renovation Of Ekpenyong Atai District Court, Essien Udim	031800100100 - AKWA IBOM STATE JUDICIARY	80,000,000.00	-	
Purchase And Installation Of 500Kva Generating Plant For Judiciary Headquarters, Uyo	031800100100 - AKWA IBOM STATE JUDICIARY	65,000,000.00	-	
Renovation Of High Court, Etinan	031800100100 - AKWA IBOM STATE JUDICIARY	100,000,000.00	-	
Renovation Of High Court, Oron	031800100100 - AKWA IBOM STATE JUDICIARY	120,000,000.00	-	
Renovation Of Chief Magistrate Court No. 2, Eket	031800100100 - AKWA IBOM STATE JUDICIARY	80,000,000.00	-	
Furnishing Of Chief Magistrate'S Court, Mkpat Enin	031800100100 - AKWA IBOM STATE JUDICIARY	50,000,000.00	-	
Installation Of Solar System In Judiciary Headquarterss, Uyo Phase I	031800100100 - AKWA IBOM STATE JUDICIARY	180,000,000.00	-	
Construction Of Culvert At Udung Uko District Court	031800100100 - AKWA IBOM STATE JUDICIARY	60,000,000.00	-	
Drilling Of Borehole At Idu Uruan District Court	031800100100 - AKWA IBOM STATE JUDICIARY	12,000,000.00	-	
Drilling Of Borehole At Sanitation Court, Uyo.	031800100100 - AKWA IBOM STATE JUDICIARY	12,000,000.00	-	

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Furnishing Of Customary Court Matter'S Block, Judiciary Headquarters, Uyo		031800100100 - AKWA IBOM STATE JUDICIARY	80,000,000.00	-
Drilling Of Borehole At Okono District Court, Eket		031800100100 - AKWA IBOM STATE JUDICIARY	12,000,000.00	-
Drilling Of Borehole At Afaha Obong District Court, Abak		031800100100 - AKWA IBOM STATE JUDICIARY	12,000,000.00	-
Drilling Of Borehole At Chief Magistrate'S Court, Esit Eket		031800100100 - AKWA IBOM STATE JUDICIARY	12,000,000.00	-
Drilling Of Borehole At Mbioto District Court, Etinan		031800100100 - AKWA IBOM STATE JUDICIARY	12,000,000.00	-
Renovation Of Hgh Court Of Justice, Okobo		031800100100 - AKWA IBOM STATE JUDICIARY	80,000,000.00	-
Furnishing Of Chief Magistrate'S Court, Okobo		031800100100 - AKWA IBOM STATE JUDICIARY	50,000,000.00	-
Renovation Of Finance And Accounts Directorate		031800100100 - AKWA IBOM STATE JUDICIARY	150,000,000.00	-
Renovation Of Customary Court Matter'S Block, Judiciary Headquarters, Uyo		031800100100 - AKWA IBOM STATE JUDICIARY	120,000,000.00	-
Renovation Of Chief Magistrate Court, Nsit Atai		031800100100 - AKWA IBOM STATE JUDICIARY	70,000,000.00	-
Construction Of Warehouse At Chief Magistrate Court, Uyo		031800100100 - AKWA IBOM STATE JUDICIARY	100,000,000.00	-
Reconstruction Of Fence At Judiciary Headquarters		031800100100 - AKWA IBOM STATE JUDICIARY	100,000,000.00	-
Construction Of Perimeter Fence/Gatehouse At Chief Magistrate Court, Uyo		031800100100 - AKWA IBOM STATE JUDICIARY	100,000,000.00	-
Renovation Of Okobo District Court		031800100100 - AKWA IBOM STATE JUDICIARY	60,000,000.00	-
Renovation Of Stores Unit		031800100100 - AKWA IBOM STATE JUDICIARY	60,000,000.00	-
Rnovation Of I.C.T Unit		031800100100 - AKWA IBOM STATE JUDICIARY	60,000,000.00	-
Renovation Of Chief Magistrate Court, Esit Eket		031800100100 - AKWA IBOM STATE JUDICIARY	20,000,000.00	-
Driling Of Borehole At Nto Edino District Court, Obot Akara		031800100100 - AKWA IBOM STATE JUDICIARY	12,000,000.00	-
Rnovation Of Chief Magistrate'S Court, Uyo		031800100100 - AKWA IBOM STATE JUDICIARY	150,000,000.00	-
Furnishing Of Chief Magistrate'S Court, Itu		031800100100 - AKWA IBOM STATE JUDICIARY	50,000,000.00	-
Furnishing Of Chief Magistrate'S Court, Nsit Atai		031800100100 - AKWA IBOM STATE JUDICIARY	50,000,000.00	-
Furnishing Of Efiat Mbo District Court, Mbo		031800100100 - AKWA IBOM STATE JUDICIARY	50,000,000.00	-
Purchase And Installation Of 8Kva Generating Plant (Sumec) For Okobo District Court		031800100100 - AKWA IBOM STATE JUDICIARY	5,179,390.00	-
Purchase And Installation Of 100Kva Generating Plant For Court Complex, FuLGA		031800100100 - AKWA IBOM STATE JUDICIARY	30,000,000.00	-
Renovation Of Justice E. D. U. Idung Multi-Purpose Hall, Judiciary Headquarters, Uyo		031800100100 - AKWA IBOM STATE JUDICIARY	120,000,000.00	-
Renovation Of Chief Magistrate Court, Urue Offong/Oruko		031800100100 - AKWA IBOM STATE JUDICIARY	100,000,000.00	-
Purchase And Installation Of 8Kva Generating Plant (Sumec) For Udung Uko District Court		031800100100 - AKWA IBOM STATE JUDICIARY	5,179,390.00	-
Drilling Of Borehole Atchief Magistrate Court, Urue Offong/Oruko		031800100100 - AKWA IBOM STATE JUDICIARY	12,000,000.00	-
Furnishing Of Itu High Court		031800100100 - AKWA IBOM STATE JUDICIARY	80,000,000.00	-
Liability For Drilling Of Boreholes At Courts		031800100100 - AKWA IBOM STATE JUDICIARY	288,631,120.00	-
Liability For Construction Of Facilities Across The State		031800100100 - AKWA IBOM STATE JUDICIARY	350,000,000.00	-
Liability For Renovation Of Facilities Across The State		031800100100 - AKWA IBOM STATE JUDICIARY	350,000,000.00	-
Liability For Furnishing Of Facilities Across The State		031800100100 - AKWA IBOM STATE JUDICIARY	350,000,000.00	-
Purchase Of Office Furniture And Equipment For Judicial Service Commission		031801100100 - JUDICIAL SERVICE COMMISSION	18,000,000.00	-
Purchase Of Computers/Photocopiers And Accessories		031801100100 - JUDICIAL SERVICE COMMISSION	24,000,000.00	-
Purchase Of 1 No. Motor Vehicle (Duty Vehicles) For Judicial Service Commission		031801100100 - JUDICIAL SERVICE COMMISSION	16,152,680.00	-
Purchase Of 1 No Hilux For Secretary For Judicial Service Commission		031801100100 - JUDICIAL SERVICE COMMISSION	62,000,000.00	-
Construction Of Court Of Appeal Complex In Uyo		032600100100 - MINISTRY OF JUSTICE	5,000,000,000.00	-
Purchase Of 25No. Unit Of Printers For Ministry Of Justice		032600100100 - MINISTRY OF JUSTICE	22,500,000.00	-
Purchase Of 25 No. Unit Of Computers And Accessories For Ministry Of Justice		032600100100 - MINISTRY OF JUSTICE	17,500,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Purchase Of 15 No. Unit Of Shredding Machines For Headquarters And 12 Outstations Offices		032600100100 - MINISTRY OF JUSTICE	8,550,000.00	-
Purchase Of Generating Set (350Kva) For Ministry Of Justice		032600100100 - MINISTRY OF JUSTICE	75,000,000.00	-
Purchase Of 4 Set Of Fire Fighting Equipment For Ministry Of Justice		032600100100 - MINISTRY OF JUSTICE	8,000,000.00	-
Purchase Of Office Equipment For 12 No. Outstation Offices		032600100100 - MINISTRY OF JUSTICE	65,000,000.00	-
Purchase Of Office Furnitures And Fittings For The Newly Created Sgbbrv Dept.		032600100100 - MINISTRY OF JUSTICE	35,000,000.00	-
Renovation Of 3 No. Office Accommodation For The 3 No. Outstation Offices.		032600100100 - MINISTRY OF JUSTICE	25,000,000.00	-
Establishment Of Database And Communication Technology (Ict) Unit For Ministry Of Justice		032600100100 - MINISTRY OF JUSTICE	65,000,000.00	-
Purchase Of 10 Sharp Photocopying Machines.		032600100100 - MINISTRY OF JUSTICE	15,000,000.00	-
Establishment Of Police Evidence Room In 31 Divisional Police Stations In Akwa Ibom State		032600100100 - MINISTRY OF JUSTICE	1,860,000,000.00	-
Construction And Furnishing Of 7 Outstation Offices At Mkpat Enin, Ikono, Abak, Etinan, Itu, Okobo And Oron		032600100100 - MINISTRY OF JUSTICE	300,000,000.00	-
Purchase Of 60No Book Shelves For Headquarters And 12 Out-Station Offices.		032600100100 - MINISTRY OF JUSTICE	32,500,000.00	-
Purchase Of Current Law Books ,Magazines, Periodicals, Journals And Other Publications, Books In Other Related Fields And 10No. Rolling		032600100100 - MINISTRY OF JUSTICE	170,000,000.00	-
Purchase Of Books In Other Related Fields For Ministry Of Justice		032600100100 - MINISTRY OF JUSTICE	25,000,000.00	-
Rehabilitation of dilapidated Roof at the Commission		032600200100 - LAW REFORM COMMISSION	15,000,000.00	-
Purchase Of Law Books, Magazines, Journals, Periodicals And Other Reference Material And Rolling Shelves For Books Accessories And Inst		032600200100 - LAW REFORM COMMISSION	15,000,000.00	-
Purchase Of Furniture And Office Equipment (Desktop Computers And Accessories , 2No. Photocopier, 3 No. Printer , 3No. Laptop Comput		032600200100 - LAW REFORM COMMISSION	19,000,000.00	-
Development Of Database For Law Reform Commission		032600200100 - LAW REFORM COMMISSION	5,000,000.00	-
Purchase Of 15 Kva Fuel Generator		032600200100 - LAW REFORM COMMISSION	2,000,000.00	-
Purchase Of 1 No. 20KVA Generator		032600300100 - AKWA IBOM STATE CENTER FOR ALTERNATIVE D	5,000,000.00	-
Celebration Of Alternative Dispute Resolution Week/World Peace Day		032600300100 - AKWA IBOM STATE CENTER FOR ALTERNATIVE D	4,022,910.00	-
Purchase Of Law Books/ journals		032600300100 - AKWA IBOM STATE CENTER FOR ALTERNATIVE D	6,000,000.00	-
Purchase Of 10 No. Computer Set		032600300100 - AKWA IBOM STATE CENTER FOR ALTERNATIVE D	6,000,000.00	-
Remodelling Of Uccda 2Nd City Cemetery, Use Offot, Uyo		043702100100 - UYO CAPITAL CITY DEVELOPMENT AUTHORITY	971,135,900.00	-
External Works (Landscaping kerb stones paving and others) at Uyo Capital City Development Authority		043702100100 - UYO CAPITAL CITY DEVELOPMENT AUTHORITY	5,000,000.00	-
Construction of Perimeter fencing of the expanded area of the phase 2 of Uyo Capital City Development Authority		043702100100 - UYO CAPITAL CITY DEVELOPMENT AUTHORITY	40,000,000.00	-
Road Grading/Opening Of Outer Loops Within Uyo Capital City		043702100100 - UYO CAPITAL CITY DEVELOPMENT AUTHORITY	54,250,000.00	-
Remodelling Of Uyo Capital Development City Authority		043702100100 - UYO CAPITAL CITY DEVELOPMENT AUTHORITY	984,486,630.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Building Of Archive For Storage Of Building Plans In The Permanent Office		043702100100 - UYO CAPITAL CITY DEVELOPMENT AUTHORITY	10,000,000.00	-
Beautification Of Atiku Abubakar Flyover		043702100100 - UYO CAPITAL CITY DEVELOPMENT AUTHORITY	200,000,000.00	-
Construction Of Canteen At Uccda		043702100100 - UYO CAPITAL CITY DEVELOPMENT AUTHORITY	40,000,000.00	-
Furnishing Of The Canteen In Uccda		043702100100 - UYO CAPITAL CITY DEVELOPMENT AUTHORITY	20,000,000.00	-
Acquisition of Land for Multipurpose Youth Centre Projects		051300100100 - MINISTRY OF YOUTH DEVELOPMENT	25,000,000.00	-
Preparation of Structural Design and production of Bill of quantity for Multipurpose Youth Centre Projects		051300100100 - MINISTRY OF YOUTH DEVELOPMENT	15,000,000.00	-
Rehabilitation Of NYSC Camp And Provision Of Facilities		051300100100 - MINISTRY OF YOUTH DEVELOPMENT	5,000,000,000.00	-
Renovation/maintenance of facilities at the NYSC Camp		051300100100 - MINISTRY OF YOUTH DEVELOPMENT	150,000,000.00	-
Female Youth Automobile Centre		051300100100 - MINISTRY OF YOUTH DEVELOPMENT	60,000,000.00	-
Provision Office Equipment /Furniture And Partitioning Of Zonal Offices Of The Ministry		051300100100 - MINISTRY OF YOUTH DEVELOPMENT	50,000,000.00	-
Renovation/Rehabilitation Work At Zonal Offices Of The Ministry		051300100100 - MINISTRY OF YOUTH DEVELOPMENT	20,700,000.00	-
Construction of Youth Friendly Centres(YFCs) in 21No LGAs of the State		051300100100 - MINISTRY OF YOUTH DEVELOPMENT	10,500,000,000.00	-
Purchase And Installation Of Solar Power Facility In The Ministry'S Headquarters		051400100100 - MINISTRY OF WOMEN AFFAIRS AND SOCIAL WE	150,000,000.00	-
Purchase Of Journals, Books And Shelves, Computer And Other Library Equipment		051400100100 - MINISTRY OF WOMEN AFFAIRS AND SOCIAL WE	15,000,000.00	-
Furnishing Of Offices In The Ministry'S Headquarters		051400100100 - MINISTRY OF WOMEN AFFAIRS AND SOCIAL WE	65,000,000.00	-
Furnishing Of Social Welfare Offices And Women Development Center		051400100100 - MINISTRY OF WOMEN AFFAIRS AND SOCIAL WE	15,000,000.00	-
Furnishing Of 3 No. Newly Established Rape Referral Centers At Ituk Mbang, Ikot Ekpene And Eket		051400100100 - MINISTRY OF WOMEN AFFAIRS AND SOCIAL WE	9,000,000.00	-
Purchase Of Furniture For 15 No. Area Offices		051400100100 - MINISTRY OF WOMEN AFFAIRS AND SOCIAL WE	10,000,000.00	-
Flood Control/Landscaping Of Premises Of Women Development Center, Ibb Way, Uyo		051400100100 - MINISTRY OF WOMEN AFFAIRS AND SOCIAL WE	35,000,000.00	-
Purchase Of Furniture For Special Children Centre Ibb Uyo		051400100100 - MINISTRY OF WOMEN AFFAIRS AND SOCIAL WE	5,000,000.00	-
Provision Of Equipment For Skill Acquisition (Tailoring, Carpentry, Hairdressing, Barbing, Ict And Catering Equipment) In Government Orpha		051400100100 - MINISTRY OF WOMEN AFFAIRS AND SOCIAL WE	40,000,000.00	-
Renovation Of Dilapidated Structures At Children Centre Ibb Way, Uyo		051400100100 - MINISTRY OF WOMEN AFFAIRS AND SOCIAL WE	5,000,000.00	-
Purchase Of Furnitures For Divine Childrens Home Obio Offot Uyo		051400100100 - MINISTRY OF WOMEN AFFAIRS AND SOCIAL WE	5,000,000.00	-
Purchase Of Furniture For Government Children'S Home, Ikot Ekpene		051400100100 - MINISTRY OF WOMEN AFFAIRS AND SOCIAL WE	8,000,000.00	-
Renovation Of Dilapidated Structures At Government Children'S Home, Ikot Ekpene		051400100100 - MINISTRY OF WOMEN AFFAIRS AND SOCIAL WE	5,000,000.00	-
Purchase Of Furniture For Transit Camp Shelter Afrque, Uyo		051400100100 - MINISTRY OF WOMEN AFFAIRS AND SOCIAL WE	5,000,000.00	-
Provision Of Equipment For Skill Acquisition At Transit Camp Shelter Afrque, Uyo		051400100100 - MINISTRY OF WOMEN AFFAIRS AND SOCIAL WE	5,000,000.00	-
Renovation Of Dilapidated Structures At At Transit Camp, Shelter Afrque, Uyo		051400100100 - MINISTRY OF WOMEN AFFAIRS AND SOCIAL WE	5,000,000.00	-
Purchase Of Furniture For Correctional Centre - Aka Obot Idim, Uyo		051400100100 - MINISTRY OF WOMEN AFFAIRS AND SOCIAL WE	5,000,000.00	-
Renovation Of Dilapidated Structure At Correctional Centre - Aka Obot Idim, Uyo		051400100100 - MINISTRY OF WOMEN AFFAIRS AND SOCIAL WE	5,300,000.00	-
Building And Equipping Of Clinic At Government Children'S Home, Ibb Way, Uyo		051400100100 - MINISTRY OF WOMEN AFFAIRS AND SOCIAL WE	60,000,000.00	-
Replacement Of Worn-Out Furniture At 2 No. Conference Halls		051400100100 - MINISTRY OF WOMEN AFFAIRS AND SOCIAL WE	12,000,000.00	-
Provision Of Boreholes/Overhead Tanks At Government Children'S Home, Ibb Way, Uyo (And Other Government Children'S Homes In The Sta		051400100100 - MINISTRY OF WOMEN AFFAIRS AND SOCIAL WE	14,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Provision Of Boreholes/Overhead Tank At Women Development Centre, Ibb Way, Uyo)		051400100100 - MINISTRY OF WOMEN AFFAIRS AND SOCIAL WE	10,400,000.00	-
Furnishing Of Women Development Centre, Ibb Way, Uyo		051400100100 - MINISTRY OF WOMEN AFFAIRS AND SOCIAL WE	12,000,000.00	-
Provision Of Sewing Machine For Women Empowerment In The State		051400100100 - MINISTRY OF WOMEN AFFAIRS AND SOCIAL WE	120,000,000.00	-
Completion Of Women Skills Acquisition Centre At Atan Offot.		051400100100 - MINISTRY OF WOMEN AFFAIRS AND SOCIAL WE	80,000,000.00	-
Procurement Of 200 No. Tablets For Data Capturing		051700100100 - MINISTRY OF EDUCATION	75,000,000.00	-
Instalation Of 50Kva Solar Back Up Power In Administrative Block Of Anua, Eket, Oron And Ituk Mbang Campuses		051700100100 - MINISTRY OF EDUCATION	100,000,000.00	-
Accredition Of Hnd Nursing Science For Two Programmes(Public Health & Midwifery) For The 5 No Campuses Of The College		051700100100 - MINISTRY OF EDUCATION	200,000,000.00	-
Construction Of 1 No. Storey Administrative Blocks At Anua Campus(Phase 1)		051700100100 - MINISTRY OF EDUCATION	200,000,000.00	-
Construction Of 1 No. Hostel For Students Accommodation At Akwa Ibom State College Of Education Afaha Nsit.		051700100100 - MINISTRY OF EDUCATION	90,000,000.00	-
Procurement Of 1 No. 4-Tonnes Incinerator At Akwa Ibom State College Of Education, Afaha Nsit.		051700100100 - MINISTRY OF EDUCATION	20,000,000.00	-
Water Reticulation In The College. Akwa Ibom State College Of Education, Afaha Nsit.		051700100100 - MINISTRY OF EDUCATION	35,500,000.00	-
Provision Of 1,000 No. Dual Desks (Phase 1)		051700100100 - MINISTRY OF EDUCATION	50,000,000.00	-
Construction Of 1No. Block With 6No. Classroom / Facilities		051700100100 - MINISTRY OF EDUCATION	50,000,000.00	-
Completion Of Project At Model Secondary School , Ishiet Ekim, Uruan LGA		051700100100 - MINISTRY OF EDUCATION	200,000,000.00	-
Provision For Erosion Control At Eket , Ituk Mbang Campus.		051700100100 - MINISTRY OF EDUCATION	250,000,000.00	-
Fencing Of College Of Nursing Science, Ikot Ekpene And Anua Campuses		051700100100 - MINISTRY OF EDUCATION	100,000,000.00	-
Establishment Of Education Resource Centre For Ministry Of Education		051700100100 - MINISTRY OF EDUCATION	100,000,000.00	-
Purchase of 1No. Toyota Hilux for Project monitoring		051700100100 - MINISTRY OF EDUCATION	78,000,000.00	-
Construction Of 1No. Storey Academic Blocks At Ikot Ekpene Campus (College Of Nursing Science)		051700100100 - MINISTRY OF EDUCATION	200,000,000.00	-
Construction Of Administrative Block In Ikot Ekpene Campus (Main Campus) Of College Of Nursing Science		051700100100 - MINISTRY OF EDUCATION	250,000,000.00	-
Construction Of Standard Workshops For College Of Science And Technology, Nung Ukim, Ikono		051700100100 - MINISTRY OF EDUCATION	461,700,000.00	-
Payment Of Arrears Of Registration With Nbte For Resources, Inspection/ Accreditation And Hosting Of Nbte Officials In College Of Science		051700100100 - MINISTRY OF EDUCATION	47,500,000.00	-
Procurement Of Equipment, Furniture And Other Resources For Resources Inspection/ Accreditation Of Nine (9) Courses At The Nd Level- S		051700100100 - MINISTRY OF EDUCATION	150,000,000.00	-
Construction Of Academic Blocks Storey For Anua, Oron, Eket, Ituk Mbang Campuses (Phase 1) In College Of Nursing Science		051700100100 - MINISTRY OF EDUCATION	580,000,000.00	-
Renovation Of Classroom Blocks And Dormitories/Provision Of Adequate And Inclusive Learning Facilities/ Teaching Aids (Such As Assessib		051700100100 - MINISTRY OF EDUCATION	350,000,000.00	-
Construction Of Perimeter Fence In Obio Akpa Campus (8Km) Of AKSU		051700100100 - MINISTRY OF EDUCATION	250,000,000.00	-
Construction Of Internal Road Network And Drainage System Within The School Compound (Includes Grading And Tarring Of Road Network)		051700100100 - MINISTRY OF EDUCATION	400,000,000.00	-
Construction/Procurement Of 300 Dual Steel Desks For Students In Various Departments Of College Of Science And Technology		051700100100 - MINISTRY OF EDUCATION	22,500,000.00	-
Procurement Of Motor Vehicles For 6. Principal Officers Of The College And Other Utility Vehicles In College Of Science And Technology		051700100100 - MINISTRY OF EDUCATION	225,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Establishment Of New Facility (Faculty Of Power & Renewable Energy.(DASAC)		051700100100 - MINISTRY OF EDUCATION	110,479,214.00	-
Establishment Of New Facility (Recycling & Waste Management Technologies.)		051700100100 - MINISTRY OF EDUCATION	25,000,000.00	-
Leasing Of Commercial Office In Uyo And Ikot Ekpene.		051700100100 - MINISTRY OF EDUCATION	5,000,000.00	-
Provision Of 3 Pop-Up Sales Vans.		051700100100 - MINISTRY OF EDUCATION	15,000,000.00	-
Provision Of Sales Outlet At DASAC Gate		051700100100 - MINISTRY OF EDUCATION	5,000,000.00	-
Provision Of High End Graphic And 3D Rendering Computers For The Production Faculties.		051700100100 - MINISTRY OF EDUCATION	26,000,000.00	-
Provision Of Computer Based Test (CBT) Centre Facilities.		051700100100 - MINISTRY OF EDUCATION	128,300,000.00	-
Fabrication And Production Of 200 No. Trainees Classroom Desk - Hybrid.		051700100100 - MINISTRY OF EDUCATION	36,000,000.00	-
Provision Of 3 No. Tricycles		051700100100 - MINISTRY OF EDUCATION	4,894,500.00	-
Procurement Of Office Equipment (40 No. Desk-Top Computers, 30 No. Laptops And 40 No. Computer Tables And Chairs) In The Emis Unit		051700100100 - MINISTRY OF EDUCATION	30,000,000.00	-
Construction And Equipping/Furnishing Of An Ultra Modern Ict Resource Center At College Of Science Ant Tech.		051700100100 - MINISTRY OF EDUCATION	391,933,070.00	-
Conduct Of Annual School Census And Data Collection Exercise In Public And Private Schools.		051700100100 - MINISTRY OF EDUCATION	65,000,000.00	-
Purchase Of 2 No. Toyota Hiace Bus (18 Seater) For The Ministry Headquarters		051700100100 - MINISTRY OF EDUCATION	130,000,000.00	-
Faculty Of Automobile & Mechanical Engineering At Dasac		051700100100 - MINISTRY OF EDUCATION	200,000,000.00	-
Faculty Of Civil & Building Technology At Dasac		051700100100 - MINISTRY OF EDUCATION	167,981,286.00	-
Provision Of 1 No. Toyota Avensis		051700100100 - MINISTRY OF EDUCATION	70,200,000.00	-
Provision Of 1 No. Toyota Corrolla		051700100100 - MINISTRY OF EDUCATION	36,400,000.00	-
Provision Of 2 No. Mini Trucks		051700100100 - MINISTRY OF EDUCATION	22,000,000.00	-
Provision Of 1 No. 20 Tonnes Tipper Truck		051700100100 - MINISTRY OF EDUCATION	47,957,000.00	-
Provision Of 1 No. Toyota Haice Van (Dasac)		051700100100 - MINISTRY OF EDUCATION	78,088,000.00	-
Construction Of 3 No Pilot Model Secondary School In The State		051700100100 - MINISTRY OF EDUCATION	10,000,000,000.00	-
Restoration Of Public Power Supply To The College And Procurement Of 500 Kva Sound Proof Generator For Standby Power Supply		051700100100 - MINISTRY OF EDUCATION	28,000,000.00	-
Accreditation Of 10 (Ten) Programmes In The University		051700100100 - MINISTRY OF EDUCATION	300,000,000.00	-
Construction Of Well-Equipped Medical Centre For Both Main Campus And Obio Akpa Campus		051700100100 - MINISTRY OF EDUCATION	200,000,000.00	-
Production Of Master Plan Of The Akwa Ibom State College Of Education, Afaha Nsit		051700100100 - MINISTRY OF EDUCATION	40,000,000.00	-
Construction Of 1 No. Cafeteria At Akwa Ibom State College Of Education, Afaha Nsit.		051700100100 - MINISTRY OF EDUCATION	50,000,000.00	-
Procurement Of Laboratory Equipment And Reagents And Other Consummables For All Laboratories At Akwa Ibom State College Of Education		051700100100 - MINISTRY OF EDUCATION	35,000,000.00	-
Renovation And Equipping Of State Library, Uyo And The 3 Divisional Libraries At Ikot Ekpene, Eket And Etinan Local Government Areas With B		051700100100 - MINISTRY OF EDUCATION	300,000,000.00	-
Perimeter Fencing For The College Of Education, Afaha Nsit.		051700100100 - MINISTRY OF EDUCATION	20,000,000.00	-
Re-Roofing Of Thunder Struck Buildings In The College: (Library And Mini-Theater Hall) In College Of Education , Afaha Nsit		051700100100 - MINISTRY OF EDUCATION	80,000,000.00	-
Establishment And Equipping Of 6 No. 500 Seater Capacity Cbt Centres (2 Per Senatorial District/ Quarter)		051700100100 - MINISTRY OF EDUCATION	1,700,000,000.00	-
Completion Of Projects At Model Secondary School, Ikot Ekang, Abak.		051700100100 - MINISTRY OF EDUCATION	200,000,000.00	-
Completion Of Projects At Model Secondary School, Atabrikang		051700100100 - MINISTRY OF EDUCATION	200,000,000.00	-
Installation Of Solar Panel (5Kva) In Zonal Education Offices Across The 10 Federal Constituencies.		051700100100 - MINISTRY OF EDUCATION	60,000,000.00	-
Installation Of Solar Panel (15Kva) In The Ministry Of Education Headquarters.		051700100100 - MINISTRY OF EDUCATION	15,000,000.00	-
Construction Of New Buildings/ Renovation Of Dilapidated School Blocks At St. Theresa'S Secondary School, Edem Ekpak		051700100100 - MINISTRY OF EDUCATION	1,000,000,000.00	-
Renovation And Equiping Of Teachers House (Nut).		051700100100 - MINISTRY OF EDUCATION	300,000,000.00	-
Renovation Of 10 Zonal Office Buildings		051700100100 - MINISTRY OF EDUCATION	100,000,000.00	-
Procurement Of Office Furniture (30 No. Chairs And 30 No.Tables) In The Ministry Of Education Headquarters.		051700100100 - MINISTRY OF EDUCATION	12,500,000.00	-
Construction Of 2 No. Poultry Pens, 1 No. Piggery, 2 No. Fish Ponds, 1No. Snailery, 1 No. Goatry And 1 No. Rabbitry.		051700100100 - MINISTRY OF EDUCATION	55,000,000.00	-
Computerisation Of Bursary Department Of The College Of Education Afaha Nsit		051700100100 - MINISTRY OF EDUCATION	50,000,000.00	-
Construction Of Storey Building For Medical Centre/ Purchase Of Equipment Akwa Ibom State College Of Education, Afaha Nsit.		051700100100 - MINISTRY OF EDUCATION	120,000,000.00	-
Networking /Provision Of Internet Connectivity In Emis /Moe Headquarters.		051700100100 - MINISTRY OF EDUCATION	5,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Development Of Sporting Facilities In The College And Procurement Of Sporting Equipment		051700100100 - MINISTRY OF EDUCATION	3,700,000.00	-
Provision Of 5No Office Tables And Chairs		051700100100 - MINISTRY OF EDUCATION	1,500,000.00	-
Renovation Of 30 No. Highly Dilapidated Public Schools (10 Per Senatorial District).		051700100100 - MINISTRY OF EDUCATION	2,000,000,000.00	-
Procurement Of Equipment And Machines For Mechanical Engineering ,Electrical Electronics And Science And Technology		051700100100 - MINISTRY OF EDUCATION	52,500,000.00	-
Development Of The Entrepreneurial Center, Equipping And Furnishing Of The Center		051700100100 - MINISTRY OF EDUCATION	40,700,000.00	-
Renovation Of Community Technical School, Ikot Akata, Mkpak Enin (Community Project)		051700100100 - MINISTRY OF EDUCATION	40,000,000.00	-
Furnishing Of All Academic Staff, Senior Non-Academic Deans, Directors And Principal Officers' Offices		051700100100 - MINISTRY OF EDUCATION	38,500,000.00	-
Upgrading, Furnishing And Provision Of Basic Drugs In The College Medical Center		051700100100 - MINISTRY OF EDUCATION	35,000,000.00	-
Renovation Of Examinations And Certificate Unit Moe		051700100100 - MINISTRY OF EDUCATION	35,000,000.00	-
Extension Of The College Library, Procurement Of Relevant Required Textbooks And Equipment In The E-Library.		051700100100 - MINISTRY OF EDUCATION	33,000,000.00	-
Construction Of 1No. Hostel Storey Building		051700100100 - MINISTRY OF EDUCATION	31,500,000.00	-
Establishment /Conversion of the Skill Acquisition Center, Udung Otok village, Udung Uko LGA to a Technical College		051700100100 - MINISTRY OF EDUCATION	30,000,000.00	-
Rehabilitation Of 3 No Laboratories In Public Schools		051700100100 - MINISTRY OF EDUCATION	30,000,000.00	-
Procurement Of 50No Hp Laserjet Desktop Computers		051700100100 - MINISTRY OF EDUCATION	22,500,000.00	-
Procurement Of Department Of Mass Communication Equipment For Tv And Radio		051700100100 - MINISTRY OF EDUCATION	21,000,000.00	-
Establishment of Government Model Technical College, Urua Otu, Obot Akara, - PHASE 1		051700100100 - MINISTRY OF EDUCATION	20,000,000.00	-
Procurement Of Office Furniture (20 No. Chairs And 20 No. Tables) In The 10 Zonal Offices		051700100100 - MINISTRY OF EDUCATION	10,000,000.00	-
Construction Of 1 No. Block (8 Units Separate) Sanitary Convenience With Facilities For Boys, Girls And Staff At Comprehensive High School		051700100100 - MINISTRY OF EDUCATION	15,000,000.00	-
Installation of solar panel at French center		051700100100 - MINISTRY OF EDUCATION	15,000,000.00	-
Office Equipment And Furniture At Subeb Headquarters: Provision Of Office Tables & Chairs, Steel Cabinets, 1 No. Ar 7024 Photocopiers, Te		051700300100 - STATE UNIVERSAL BASIC EDUCATION	90,500,000.00	-
Construction Of 1 No. Ict Block At Subeb Headquarters, Uyo		051700300100 - STATE UNIVERSAL BASIC EDUCATION	120,000,000.00	-
Renovation of offices at SUBEB headquarters, Uyo:) Renforcement of Cracked Walls, Office Tiling, Toilets Facilities, painting, damaged		051700300100 - STATE UNIVERSAL BASIC EDUCATION	100,000,000.00	-
Provision Of Equipment And Facilities: 5 No. Whiteboards, 1 No. Projectors And Screen, 2 No. Bookshelves, 2 No. First Aid Box With First Aid		051700300100 - STATE UNIVERSAL BASIC EDUCATION	4,500,000.00	-
Provision Of 1 No. 40 Hp Out Board-Engine		051700300100 - STATE UNIVERSAL BASIC EDUCATION	2,998,000.00	-
Development Of 1 No. Quality Assurance E-Monitoring Platform/Subscription At Subeb Headquarters, Uyo		051700300100 - STATE UNIVERSAL BASIC EDUCATION	4,000,000.00	-
Provision Of 10 No. Tablets For E-Quality Assurance Monitoring At Subeb Headquarters, Uyo		051700300100 - STATE UNIVERSAL BASIC EDUCATION	5,500,000.00	-
Provision And Installment Of 1 No. E-Monitoring Software At Subeb Headquarters, Uyo		051700300100 - STATE UNIVERSAL BASIC EDUCATION	5,600,000.00	-
Purchase Of 1No. Proliant Server Computer And 1No. Desktop Computer System And Accessories With Printers And Lan Provision For Emis		051700300100 - STATE UNIVERSAL BASIC EDUCATION	3,600,000.00	-
Renovation Of 1 Sizeable Room With Burglary Proofs In 3 Primary Schools, 1 Per Senatorial District At African Church Primary School, Eyesan		051700300100 - STATE UNIVERSAL BASIC EDUCATION	6,300,000.00	-
Provision Of 3 No. Air-Conditioners At African Church Primary School, Eyesana, Nsit Ibom LGA; Government Primary School, Itu Ikot Ebor		051700300100 - STATE UNIVERSAL BASIC EDUCATION	2,100,000.00	-
E-Accounting System: Sage 50 Accounting Software		051700300100 - STATE UNIVERSAL BASIC EDUCATION	15,000,000.00	-
Instructional Materials/Books: 1000 No. Text Books And 1000 No. Exercise Books Provided To Enhance Quality Education Of Pupils In The Ba		051700300100 - STATE UNIVERSAL BASIC EDUCATION	15,000,000.00	-
Provision Of 120 No. Teaching Aids, Sleeping Mats, 90 No. Toys, 90 No. Playing, Learning And Safety Materials In Migrant Schools At Emerok		051700300100 - STATE UNIVERSAL BASIC EDUCATION	4,650,000.00	-
Special Programmes Activities:A) Sewing Accessories : 5 No. Sewing Machines, 5 No. Generator, 9 No. Electric Iron, 6 No. Samsung Digital C		051700300100 - STATE UNIVERSAL BASIC EDUCATION	10,000,000.00	-
Provision Of 15 No. Teachers Tables/Chairs In The 3 Migrant Schools At Emeroke, Eastern Obolo LGA; Migrant Farmers Children, Odu, Itu LG		051700300100 - STATE UNIVERSAL BASIC EDUCATION	5,250,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Project Name				
Provision Of 30 No. Pupil Plastic Tables/Chairs At Emeroke, Eastern Obolo LGA; Migrant Farmers Children, Odu, Itu LGA And Migrant Farmer	051700300100 - STATE UNIVERSAL BASIC EDUCATION	5,570,010.00	-	
Broad Band Internet Connectivity(Headquarter) For Emis	051700300100 - STATE UNIVERSAL BASIC EDUCATION	6,000,000.00	-	
Provision Of 10 Kva Solar System At Subeb Headquarters	051700300100 - STATE UNIVERSAL BASIC EDUCATION	25,000,000.00	-	
Provision Of 1 No. Public Address System	051700300100 - STATE UNIVERSAL BASIC EDUCATION	700,000.00	-	
Provision Of 1 No. Ar 7024 Photocopiers	051700300100 - STATE UNIVERSAL BASIC EDUCATION	2,100,000.00	-	
Provision Of 1 No. Customized Software Using Microsoft Visual Basic: Subeb Manpower Statistics, Subeb Assets Statistics, Projects And Pr	051700300100 - STATE UNIVERSAL BASIC EDUCATION	22,000,000.00	-	
Data Engineering And Reporting	051700300100 - STATE UNIVERSAL BASIC EDUCATION	5,000,000.00	-	
1No. Proliant Server Computer And 1No. Desktop Computer System And Accessories With Printers And Lan Provision	051700300100 - STATE UNIVERSAL BASIC EDUCATION	5,000,000.00	-	
Provision Of 100 No. Children Plastic Table/Chairs For Eccde Centre	051700300100 - STATE UNIVERSAL BASIC EDUCATION	18,566,700.00	-	
Provision Of 100 No. Plastic Tables/Chairs For Primary Schools Pupil	051700300100 - STATE UNIVERSAL BASIC EDUCATION	18,566,700.00	-	
Provision Of 100 No. Plastic Tables/Chairs For Jss Students	051700300100 - STATE UNIVERSAL BASIC EDUCATION	18,566,700.00	-	
Provision Of 15 No. Teachers' Tables/Chairs For Eccde, 20 No. Teachers' Tables/Chairs For Prmary, Primary School And 15 No. Teachers' Ta	051700300100 - STATE UNIVERSAL BASIC EDUCATION	17,500,000.00	-	
Provision Of Library Equipment/Facilities: Steel Book Shelves, Library Reading Tables/Chairs, Card Catalogue At African Church Primary Sch	051700300100 - STATE UNIVERSAL BASIC EDUCATION	4,200,000.00	-	
Furnishing /Equipping Of Subeb Library: 6 No. Library Tables/24No. Chairs, 3 No. Steel Book Shelves, 1 No.Projector,1 No. Television Set, Wi	051700300100 - STATE UNIVERSAL BASIC EDUCATION	4,200,000.00	-	
Survey Of 3 No.Primary Schools In The State To Stop Encroachment Into The School Land At Government Primary School, Oruku, Oruko Ure	051700300100 - STATE UNIVERSAL BASIC EDUCATION	9,000,000.00	-	
Provision Of Ramp Structures In The Basic Schools (One Each In The 3 Senatorial Districts Of The State)	051700300100 - STATE UNIVERSAL BASIC EDUCATION	6,000,000.00	-	
Construction Of Subeb Warehouse For The Safe Custody Of School Equipment/ Facilities.	051700300100 - STATE UNIVERSAL BASIC EDUCATION	61,400,000.00	-	
Provision Of Safety Materials: 10 No. First Aid Kits, 10 No. Fire Extinguishers, 20 No. Safety Helmets, 30. No. Reflective 15 No. Vestssafety S	051700300100 - STATE UNIVERSAL BASIC EDUCATION	5,500,000.00	-	
Provision Of 25 No. Uniforms, 25 No. School Bags, 25 No. Schools Sandals And 25 No. Writng Materials For Out School Children At Uyo Sena	051700300100 - STATE UNIVERSAL BASIC EDUCATION	10,000,000.00	-	
Provision Of 1 No. 2.5 Kva 1 No Solar System	051700300100 - STATE UNIVERSAL BASIC EDUCATION	4,200,000.00	-	
Construction Of Perimeter Fence In 3 Primary Schools With Gate House At St. Joseph Catholic School, Anua Offot, Uyo Pcn School, Ikpe Iko	051700300100 - STATE UNIVERSAL BASIC EDUCATION	165,000,000.00	-	
Construction of 7No. Model Public Primary Schools in 7LGAs	051700300100 - STATE UNIVERSAL BASIC EDUCATION	7,000,000,000.00	-	
Purchase Of 10 No. Hp Desktop Computers	051702600100 - STATE SECONDARY EDUCATION BOARD	5,000,000.00	-	
Purchase And Distribution Of Science Laboratory Apparatus To 25No. Public Secondary Schools: 100 No. Of Conical Flasks	051702600100 - STATE SECONDARY EDUCATION BOARD	760,000.00	-	
Purchase Of 5 No. Laptop Computers	051702600100 - STATE SECONDARY EDUCATION BOARD	4,500,000.00	-	
Purchase Of 1 No Hp Proliant M1 150 Geng Intel Xeon 6 Core 1.9Ghz 8Gb Ram Server	051702600100 - STATE SECONDARY EDUCATION BOARD	2,000,000.00	-	
Purchase Of 25No Computer Table. For The Establishment Of Cbt Centers	051702600100 - STATE SECONDARY EDUCATION BOARD	600,000.00	-	
Purchase Of 10 No. Computer Tables For Ict Centre In The Board'S Haedquarters	051702600100 - STATE SECONDARY EDUCATION BOARD	600,000.00	-	
Purchase And Distribution Of Science Laboratory Apparatus To 25No Public Secondary Schools: 100 No. Of Volumetric Flask	051702600100 - STATE SECONDARY EDUCATION BOARD	1,000,000.00	-	
Provision Of 160 No Compulsory Subject Textbooks For Junior Classes (Mathematics, English Lang, Civic Education And Basic Science) To	051702600100 - STATE SECONDARY EDUCATION BOARD	640,000.00	-	
Rehabilitation Of Western Annang Secondary Commercial School, Wasco, Ukanafun	051702600100 - STATE SECONDARY EDUCATION BOARD	10,000,000.00	-	
Organisation And Supervision Of Interhouse Sports Competition In 270 Public Secondary Schools In The 25 Lecs	051702600100 - STATE SECONDARY EDUCATION BOARD	5,000,000.00	-	
Training/Workshop For Games Teachers In The State To Acquire New Skills And Techniques For Onward Impartation To Students	051702600100 - STATE SECONDARY EDUCATION BOARD	5,000,000.00	-	
Provision Of 200 No Compulsory Subject Textbooks For Senior Classes (Mathematics ,English Lang, Chemistry ,Physic ,Civic Education) To	051702600100 - STATE SECONDARY EDUCATION BOARD	1,000,000.00	-	

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Purchase And Distribution Of Science Laboratory Apparatus To 25No. Public Secondary Schools: 500 No. Of Pipette		051702600100 - STATE SECONDARY EDUCATION BOARD	1,000,000.00	-
Purchase And Distribution Of Science Laboratory Apparatus To 25 No. Public Secondary Schools: 100 No. Burettes.		051702600100 - STATE SECONDARY EDUCATION BOARD	750,000.00	-
Purchase And Distribution Of Science Laboratory Apparatus To 25No Public Secondary Schools: 100 No. Of Retort Stand		051702600100 - STATE SECONDARY EDUCATION BOARD	1,000,000.00	-
Provision Of Shelves: 60No. Book Shelve To 20 Public Secondary School Libraries In The State .		051702600100 - STATE SECONDARY EDUCATION BOARD	3,000,000.00	-
Provision Of 100 No. Tables To 20 No. Public Secondary School Libaries In The State.		051702600100 - STATE SECONDARY EDUCATION BOARD	2,500,000.00	-
Provision Of 100 No. Chairs To 20 No. Public Secondary School Libraries In The State		051702600100 - STATE SECONDARY EDUCATION BOARD	2,000,000.00	-
Purchase Of 25No Computer Chairs For The Establishment Of Cbt Centers		051702600100 - STATE SECONDARY EDUCATION BOARD	400,000.00	-
Purchase Of 10 No. Computer Chairs For Ict Centre In The Board'S Haedquarters		051702600100 - STATE SECONDARY EDUCATION BOARD	400,000.00	-
Purchase/Distribution Of 25 No Ups For The Establishment Of Cbt Centers		051702600100 - STATE SECONDARY EDUCATION BOARD	800,000.00	-
Purchase Of 2 No. Printer Sets (Hp M170) For Ict Center In The Board Headquaters		051702600100 - STATE SECONDARY EDUCATION BOARD	800,000.00	-
Purchase Of 10 No. Ups For Ict Center In The Board Headquaters		051702600100 - STATE SECONDARY EDUCATION BOARD	800,000.00	-
Local Education Offices: Purchase/Distribution Of 75 No. Of Chairs To The 25 Zonal Officess		051702600100 - STATE SECONDARY EDUCATION BOARD	6,000,000.00	-
Software Writing/Installation Of Computers For Ict Centre In The Board Head Quarters		051702600100 - STATE SECONDARY EDUCATION BOARD	1,000,000.00	-
School Farm Agricultural Programme (Pilot Scheme): Provision Of 5000 Bundles Of Cassava Suckers To 254 No. Schools.		051702600100 - STATE SECONDARY EDUCATION BOARD	1,500,000.00	-
Purchase And Installation Of 1No. 150Kva F.G. Wilson Desiel Generator For The Board Headquarters.		051702600100 - STATE SECONDARY EDUCATION BOARD	20,000,000.00	-
Purchase And Installation Of Board Public Relations Equipment: 1No. Panasonic Nv-Md 10000 Hd Video Camera.		051702600100 - STATE SECONDARY EDUCATION BOARD	1,000,000.00	-
Purchase/Installation (1St Phase): 300 No. Of Fire Extinguishers To 100 Public Secondary School In The State.		051702600100 - STATE SECONDARY EDUCATION BOARD	3,000,000.00	-
Provision For A Sick Bay With 2 Beds And First Aid Equipment To 20 No. Schools (Phase 1).		051702600100 - STATE SECONDARY EDUCATION BOARD	1,500,000.00	-
School Farm Agricultural Programme (Pilot Scheme): Provision Of Melon Seedlings To 254 No. Schools.		051702600100 - STATE SECONDARY EDUCATION BOARD	500,000.00	-
Provision And Installation Of Board Public Relations Equipment: Epson Projector/Screen.		051702600100 - STATE SECONDARY EDUCATION BOARD	700,000.00	-
Purchase Of Office Furniture/ Equipment And Fittings For Board Headquarters.		051702600100 - STATE SECONDARY EDUCATION BOARD	5,000,000.00	-
Local Education Offices: Purchase Of 75 No. Of Office Tables To The 25 Zonal Offices		051702600100 - STATE SECONDARY EDUCATION BOARD	8,000,000.00	-
Purchase/Distribution Of 100 No. Hp Desktop Computers And Accessories To 5 Urban Public Secondary Schools Across The 31 Local Gover		051702600100 - STATE SECONDARY EDUCATION BOARD	43,800,000.00	-
School Farm Agricultural Programme (Pilot Scheme): Provision Of 270 No. Bags Of Maize Seedlings To 270 No. Schools.		051702600100 - STATE SECONDARY EDUCATION BOARD	400,000.00	-
Equiping Of Standard Workshops For Different Trades. , Equiping Of Standard Science Laboratory For Physics, Chemistry And Biology. Equip		051705300100 - STATE TECHNICAL SCHOOLS BOARD-	100,000,000.00	-
Puchase Of Utility Vehicles For Inspection And Monitoring Of Technical Colleges		051705300100 - STATE TECHNICAL SCHOOLS BOARD-	80,000,000.00	-
Equiping Of: (A) Block Laying, Brick Laying And Concreting Factory (Bbc Trade Unit) At Mainland Technical College(Mtc), Oron (B) Garment/		051705300100 - STATE TECHNICAL SCHOOLS BOARD-	40,500,000.00	-
Puchase Of Modern Equipment/ Hand Tools For 9 No. Technical Colleges In The State		051705300100 - STATE TECHNICAL SCHOOLS BOARD-	60,000,000.00	-
Procurement Of Advanced Full Set Endoscopy Equipment (Upper And Lower) For General Hospital, Awa		052100100100 - MINISTRY OF HEALTH	250,000,000.00	-
Procurement Of Biobase Rna/Dna Sequencing Pcr Machine (D600 Automatic Digital Pcr) For General Hospital, Awa		052100100100 - MINISTRY OF HEALTH	90,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Purchase Of Mobile Digital X-Ray Machine For 7No. General Hospitals		052100100100 - MINISTRY OF HEALTH	400,000,000.00	-
Procurement Of Full-Stack Automated Chemistry Analyzer		052100100100 - MINISTRY OF HEALTH	17,000,000.00	-
Purchases Of 2000No. Hospital Beds Across Secondary Health Facilities And Primary Health Centres		052100100100 - MINISTRY OF HEALTH	900,000,000.00	-
Purchase Of Mri (Helium Free), 100Kva Ups, Printer For General Hospital, Awa		052100100100 - MINISTRY OF HEALTH	2,200,000,000.00	-
Construction Of Administrative Block And 2No. Storey Classrooms Blocks		052100100100 - MINISTRY OF HEALTH	600,000,000.00	-
Construction ,Equipping And Take-Off Of A Mental Rehabilitation Centre At Ibom Medical City		052100100100 - MINISTRY OF HEALTH	5,000,000,000.00	-
Advanced Diagnostic Centre		052100100100 - MINISTRY OF HEALTH	10,000,000,000.00	-
Purchase Of 2No. Autoclave		052100100100 - MINISTRY OF HEALTH	1,200,000.00	-
Erection Of Water Tank/Stand		052100100100 - MINISTRY OF HEALTH	1,200,000.00	-
Construction of Ibom International Hospital, Uyo		052100100100 - MINISTRY OF HEALTH	100,000,000,000.00	-
Provision For Emergency Health Intervention(State Wide)		052100100100 - MINISTRY OF HEALTH	1,000,000,000.00	-
Purchase Of 3No. Fix X Ray And Accessories To 3 No. General Hospitals In The State		052100100100 - MINISTRY OF HEALTH	250,000,000.00	-
Purchase Of 20No. Ultrasound Machines To 20No. General Hospitals In The State		052100100100 - MINISTRY OF HEALTH	1,000,000,000.00	-
Upgrade Of Emergency Operation Centre (Eoc)		052100100100 - MINISTRY OF HEALTH	100,000,000.00	-
Rehabilitation Of General Hospital, Ikot Okoro		052100100100 - MINISTRY OF HEALTH	500,000,000.00	-
Renovation/Solar Installation At General Hospital, Etinan		052100100100 - MINISTRY OF HEALTH	250,000,000.00	-
Renovation/Upgrading Of General Hospital, Upkpm, Abak		052100100100 - MINISTRY OF HEALTH	200,000,000.00	-
Renovation/Solar Installation At General Hospital, Ikot Abasi		052100100100 - MINISTRY OF HEALTH	250,000,000.00	-
Installation Of 30Kva Solar System Across 40No. Health Facilities In The State		052100100100 - MINISTRY OF HEALTH	1,000,000,000.00	-
Renovation/Upgrading Of General Hospital, Iquita, Oron		052100100100 - MINISTRY OF HEALTH	200,000,000.00	-
Renovation/Upgrading Of General Hospital, Ikot Ekpene		052100100100 - MINISTRY OF HEALTH	300,000,000.00	-
Completion Of Ibom Multi-Specialist Hospital		052100100100 - MINISTRY OF HEALTH	2,000,000,000.00	-
Construction Of Arise Renal Medical Centre/ Dialysis Centres		052100100100 - MINISTRY OF HEALTH	2,500,000,000.00	-
Purchase Of 25No. Desktop Computers With Accessories (20No. Printer, 25 No. Ups And 10 No. Extention Sockets); 8 No. Laptops ;5 No. P		052100100100 - MINISTRY OF HEALTH	45,000,000.00	-
Construction Of Entreprenuerial Centre/Common Room And Recreational Facilities		052100100100 - MINISTRY OF HEALTH	100,000,000.00	-
Construction Of New General Hospital, Ibiono Ibom		052100100100 - MINISTRY OF HEALTH	1,000,000,000.00	-
Rehabilitation/Remodeling Of Cottage Hospital Akai Ubium Nsit Ubium		052100100100 - MINISTRY OF HEALTH	800,000,000.00	-
Construction Of General Hospital, Ikot Ekpene Udo, Nsit Ubium		052100100100 - MINISTRY OF HEALTH	4,500,000,000.00	-
Rehabilitation Of Cottage Hospital Ikot Abia, Mkpatt Enin		052100100100 - MINISTRY OF HEALTH	700,000,000.00	-
Rehabilitation/Remodeling Of Cottage Hospital, Okorette Eastern Obolo		052100100100 - MINISTRY OF HEALTH	250,000,000.00	-
Purchase Of 1No. 40Kva Generator/10Kva Solar Energy System For The College Of Health Tech.		052100100100 - MINISTRY OF HEALTH	35,000,000.00	-
Rehabilitation Of General Hospital, Ikpe Annang,		052100100100 - MINISTRY OF HEALTH	200,000,000.00	-
Completion Of Administrative Blocks/Accident & Emergency (Aksuth)		052100100100 - MINISTRY OF HEALTH	1,100,000,000.00	-
Equiping Of Administrative Blocks/Accident & Emergency		052100100100 - MINISTRY OF HEALTH	300,000,000.00	-
Provision For Take Off Grant Of Akwa Ibom State University Teaching Hospital (Aksuth)		052100100100 - MINISTRY OF HEALTH	300,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Construction Of Perimeter Fencing At School Of Health Technology (Etinan)		052100100100 - MINISTRY OF HEALTH	200,000,000.00	-
Completion Of Male Hostel/Renovation Of Dilapidated Building At School Of Health Technology		052100100100 - MINISTRY OF HEALTH	550,000,000.00	-
Expansion Of Arise Renal Programme		052100100100 - MINISTRY OF HEALTH	600,000,000.00	-
Construction Of 250No. Seating Capacity Computer-Based Test (Cbt) Examination Center/Electronic Library		052100100100 - MINISTRY OF HEALTH	250,000,000.00	-
Procurement Of 3 Units Of Paediatric Ambulances		052100100100 - MINISTRY OF HEALTH	300,000,000.00	-
Procurement Of 40No. Automated External Defibrillators (Aeds)		052100100100 - MINISTRY OF HEALTH	60,000,000.00	-
Rehabilitation Of Cottage Hospital Ibemo		052100100100 - MINISTRY OF HEALTH	200,000,000.00	-
Purchase Of Office Furniture For Moh Hqtrs		052100100100 - MINISTRY OF HEALTH	50,000,000.00	-
Refurbishing Of Offices At Moh Hqtrs		052100100100 - MINISTRY OF HEALTH	50,000,000.00	-
Installation Of 50Kva Solar Back Up Power In Moh Hqtr		052100100100 - MINISTRY OF HEALTH	75,000,000.00	-
Renovation Of Isolation Centre, Ituk Mbang		052100100100 - MINISTRY OF HEALTH	300,000,000.00	-
Renovation/Furnishing Of Call Room And Staff Quarters At Immanuel Hospital, Eket		052100100100 - MINISTRY OF HEALTH	200,000,000.00	-
Construction Of General Hospital, Atan Ofot, Uyo		052100100100 - MINISTRY OF HEALTH	500,000,000.00	-
Equipping Of Pharmaceutical Laboratory At College Of Health Tech.		052100100100 - MINISTRY OF HEALTH	100,000,000.00	-
Purchase Of 1No. Level 2 Biosafety Cabinet		052100100100 - MINISTRY OF HEALTH	6,000,000.00	-
Purchase Of 2No. Microscope		052100100100 - MINISTRY OF HEALTH	4,600,000.00	-
Rehabilitation/Construction Of Doctors Quarters At Phc Ibong Otoro, Abak		052100100100 - MINISTRY OF HEALTH	110,000,000.00	-
Rehabilitation/Construction Of Doctors Quarters At Phc Amadaka, Eastern Obolo		052100100100 - MINISTRY OF HEALTH	110,000,000.00	-
Rehabilitation/Construction Of Doctors Quarters At Phc Idung Inyang, Eket		052100100100 - MINISTRY OF HEALTH	110,000,000.00	-
Rehabilitation/Construction Of Doctors Quarters At Phc Uquo Town Esit Eket		052100100100 - MINISTRY OF HEALTH	110,000,000.00	-
Rehabilitation/Construction Of Doctors Quarters At Phc Adiasim, Essien Udim		052100100100 - MINISTRY OF HEALTH	110,000,000.00	-
Rehabilitation/Construction Of Doctors Quarters At Phc Nkwot Ikot Ebo, Etim Ekpo		052100100100 - MINISTRY OF HEALTH	110,000,000.00	-
Rehabilitation/Construction Of Doctors Quarters At Phc Ikot Obio Inyang, Etinan		052100100100 - MINISTRY OF HEALTH	110,000,000.00	-
Rehabilitation/Construction Of Doctors Quarters At Phc Ukpene kang, Ibemo		052100100100 - MINISTRY OF HEALTH	110,000,000.00	-
Rehabilitation/Construction Of Doctors Quarters At Phc Nung Udoe, Ibesikpo Asutan		052100100100 - MINISTRY OF HEALTH	110,000,000.00	-
Rehabilitation/Construction Of Doctors Quarters At Phc Ikot Idaha, Ibiono Ibom		052100100100 - MINISTRY OF HEALTH	110,000,000.00	-
Rehabilitation/Construction Of Doctors Quarters At Phc Nung Ukim, Ikono		052100100100 - MINISTRY OF HEALTH	110,000,000.00	-
Rehabilitation/Construction Of Doctors Quarters At Phc Edemaya, Ikot Abasi		052100100100 - MINISTRY OF HEALTH	110,000,000.00	-
Rehabilitation/Construction Of Doctors Quarters At Phc Ikot Ekpene Op Base, Ikot Ekpene		052100100100 - MINISTRY OF HEALTH	110,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Project Name				
Rehabilitation/Construction Of Doctors Quarters At Phc Mbiabong Ikot Udozia, Ini	052100100100 - MINISTRY OF HEALTH	110,000,000.00	-	
Rehabilitation/Construction Of Doctors Quarters At Phc West Itam, Itu	052100100100 - MINISTRY OF HEALTH	110,000,000.00	-	
Rehabilitation/Construction Of Doctors Quarters At Phc Enwang, Mbo	052100100100 - MINISTRY OF HEALTH	110,000,000.00	-	
Rehabilitation/Construction Of Doctors Quarters At Phc Ukam, Mkpak Enin	052100100100 - MINISTRY OF HEALTH	110,000,000.00	-	
Rehabilitation/Construction Of Doctors Quarters At Phc Ikot Itie Udung, Nsit Atai	052100100100 - MINISTRY OF HEALTH	110,000,000.00	-	
Rehabilitation/Construction Of Doctors Quarters At Phc Afaha Offiong, Mbiaso, Nsit Ibom	052100100100 - MINISTRY OF HEALTH	110,000,000.00	-	
Rehabilitation/Construction Of Doctors Quarters At Phc Ikot Edibon, Ndiya, Nsit Ubium	052100100100 - MINISTRY OF HEALTH	110,000,000.00	-	
Rehabilitation/Construction Of Doctors Quarters At Phc Nko, Obot Akara	052100100100 - MINISTRY OF HEALTH	110,000,000.00	-	
Rehabilitation/Construction Of Doctors Quarters At Phc Ikot Akpa Essien, Oruk Anam	052100100100 - MINISTRY OF HEALTH	110,000,000.00	-	
Rehabilitation/Construction Of Doctors Quarters At Phc Eyokpu, Udung Uko	052100100100 - MINISTRY OF HEALTH	110,000,000.00	-	
Rehabilitation/Construction Of Doctors Quarters At Phc Ikot Akpa Nkuk, Ukanafun	052100100100 - MINISTRY OF HEALTH	110,000,000.00	-	
Rehabilitation/Construction Of Doctors Quarters At Phc Ekpene Ibia, Uruan	052100100100 - MINISTRY OF HEALTH	110,000,000.00	-	
Upgrade Of Health Centre Oyubia, Urue Offong/Oruko	052100100100 - MINISTRY OF HEALTH	110,000,000.00	-	
Purchase Of 1No. Still Camera, Canon Eosr7 Mirroles Camera With Canon Speed Light And Canon Ef 50 - 80Mm Lens	052100100100 - MINISTRY OF HEALTH	3,600,000.00	-	
Purchase Of 1No. Professional Digital Video Camera, Canon Xa11	052100100100 - MINISTRY OF HEALTH	3,500,000.00	-	
Purchase Of 1No. Incubator	052100100100 - MINISTRY OF HEALTH	1,700,000.00	-	
Purchase Of 2No. Bench Centrifuge	052100100100 - MINISTRY OF HEALTH	1,200,000.00	-	
Purchase Of 1No. Hot Air Oven	052100100100 - MINISTRY OF HEALTH	1,200,000.00	-	
Purchase Of 2No. Microhaematocrit Centrifuge	052100100100 - MINISTRY OF HEALTH	1,200,000.00	-	
Establishment Of Situation Room/Call Center & Internet Equipment	052100200100 - STATE HEALTH INSURANCE AGENCY	65,000,000.00	-	
Upgrade & Configuration Of Ict Platform	052100200100 - STATE HEALTH INSURANCE AGENCY	20,000,000.00	-	
Procurement Of Computers And Accessories	052100200100 - STATE HEALTH INSURANCE AGENCY	5,000,000.00	-	
Purchase Of 5No Desktop Computers With Accessorie	052100200100 - STATE HEALTH INSURANCE AGENCY	3,000,000.00	-	
Purchase Of 1 No. Direct Image Printer (A3) And Photocopier	052100200100 - STATE HEALTH INSURANCE AGENCY	3,500,000.00	-	
Purchase Of 5 No. Ups	052100200100 - STATE HEALTH INSURANCE AGENCY	250,000.00	-	
Purchase Of Anti-Virus And Security Software	052100200100 - STATE HEALTH INSURANCE AGENCY	1,500,000.00	-	
Purchase Of 3 No Laptop	052100200100 - STATE HEALTH INSURANCE AGENCY	3,100,000.00	-	
Purchase Of 3 No Photocopy Machines	052100200100 - STATE HEALTH INSURANCE AGENCY	2,500,000.00	-	
Purchase Of 7 No. Shredding Machine	052100200100 - STATE HEALTH INSURANCE AGENCY	300,000.00	-	
Purchase Of 2 No. Writing Table	052100200100 - STATE HEALTH INSURANCE AGENCY	600,000.00	-	
Purchase Of 2 No. Cameras	052100200100 - STATE HEALTH INSURANCE AGENCY	600,000.00	-	
Purchase Of 3 No. Executive Table	052100200100 - STATE HEALTH INSURANCE AGENCY	500,000.00	-	
Purchase Of 6 No. Swivile Chairs	052100200100 - STATE HEALTH INSURANCE AGENCY	1,200,000.00	-	
Purchase Of 3 No. Arms Chair	052100200100 - STATE HEALTH INSURANCE AGENCY	300,000.00	-	
Purchase Of 5 No. Visitors Chairs	052100200100 - STATE HEALTH INSURANCE AGENCY	200,000.00	-	
Purchase Of 5 No. Shelves	052100200100 - STATE HEALTH INSURANCE AGENCY	1,500,000.00	-	
Purchase Of 5 No. Television Sets	052100200100 - STATE HEALTH INSURANCE AGENCY	3,000,000.00	-	
Purchase Of 5 No. Refrigerator	052100200100 - STATE HEALTH INSURANCE AGENCY	2,500,000.00	-	

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Provision Of Ict & Information Unit		052100200100 - STATE HEALTH INSURANCE AGENCY	5,000,000.00	-
Purchase Of Camera		052100200100 - STATE HEALTH INSURANCE AGENCY	500,000.00	-
Purhase Of 1 No Projector		052100200100 - STATE HEALTH INSURANCE AGENCY	300,000.00	-
Provision Of Cctv Camera		052100200100 - STATE HEALTH INSURANCE AGENCY	2,600,000.00	-
Provision Of 5 Work Station		052100200100 - STATE HEALTH INSURANCE AGENCY	1,600,000.00	-
Procurement Of Analytical Software Packages (Power Bi, Spss, Microsoft Office 365 & Python)		052100200100 - STATE HEALTH INSURANCE AGENCY	5,000,000.00	-
Purchase of volumes of Books for Agencies Library		052100200100 - STATE HEALTH INSURANCE AGENCY	4,500,000.00	-
Purchase Of 5 No. Computer & Accessories		052100200100 - STATE HEALTH INSURANCE AGENCY	5,000,000.00	-
Purchase Of 2No. Magnetic White Board		052100200100 - STATE HEALTH INSURANCE AGENCY	500,000.00	-
Purchase Of 1 No . Photocopying & 2 No Printers		052100200100 - STATE HEALTH INSURANCE AGENCY	9,500,000.00	-
Purchase Of 3 No. Split Unit Air Conditioners		052100200100 - STATE HEALTH INSURANCE AGENCY	4,000,000.00	-
Provision Of Mama Packs		052100200100 - STATE HEALTH INSURANCE AGENCY	500,000.00	-
Provision Of First Aids Kits		052100200100 - STATE HEALTH INSURANCE AGENCY	500,000.00	-
Purchase Of Ict Consumables Cable And Accessories Contingency Fund		052100200100 - STATE HEALTH INSURANCE AGENCY	8,000,000.00	-
Provision Of Rapid Urinarysis Kits		052100200100 - STATE HEALTH INSURANCE AGENCY	1,000,000.00	-
Provision Of Glucometer		052100200100 - STATE HEALTH INSURANCE AGENCY	3,000,000.00	-
Procurement Of 30Kva Solar System Backup		052100200100 - STATE HEALTH INSURANCE AGENCY	39,000,000.00	-
Installation Of 30Kva Solar System Backup		052100200100 - STATE HEALTH INSURANCE AGENCY	1,000,000.00	-
Equity Funding		052100200100 - STATE HEALTH INSURANCE AGENCY	1,000,000,000.00	-
3 No. Giant Bill Boards In Uyo		052100200100 - STATE HEALTH INSURANCE AGENCY	15,000,000.00	-
Purchase Of Tablets With Biometric Scanners And Camera		052100200100 - STATE HEALTH INSURANCE AGENCY	10,000,000.00	-
Meduim Bill Boards In Senatorial Districts		052100200100 - STATE HEALTH INSURANCE AGENCY	10,000,000.00	-
Purchase For Radio Jingles, Presentations And Commentaries		052100200100 - STATE HEALTH INSURANCE AGENCY	2,280,000.00	-
Purchase Of 3 No. File Cabinet		052100200100 - STATE HEALTH INSURANCE AGENCY	2,075,350.00	-
2 No. Operational Documents		052100200100 - STATE HEALTH INSURANCE AGENCY	2,000,000.00	-
Purchase of 5 No. Laws of Akwa Ibom State for the Agencies Library		052100200100 - STATE HEALTH INSURANCE AGENCY	300,000.00	-
Purchase Of 3 No. Water Dispenser		052100200100 - STATE HEALTH INSURANCE AGENCY	300,000.00	-
Purchase Of 2 No. Suit Hanger		052100200100 - STATE HEALTH INSURANCE AGENCY	300,000.00	-
Purchase Of 4 No. Senior Executive Tables/ 2 No. Executive Chairs		052100300100 - AKWA IBOM STATE PRIMARY HEALTH CARE DEV	2,400,000.00	-
Purchase Of 10 No. Writing Tables For Akwa Ibom State Primary Healthcare Development Agency		052100300100 - AKWA IBOM STATE PRIMARY HEALTH CARE DEV	1,800,000.00	-
Purchase Of 3 No. Desktops/Accessories And Laptops At The Agency		052100300100 - AKWA IBOM STATE PRIMARY HEALTH CARE DEV	3,000,000.00	-
Purchase Of 37 No. Laptops For 31 LGA M&E Offrs. & 6 State M&E Team For Monthly Data Validation		052100300100 - AKWA IBOM STATE PRIMARY HEALTH CARE DEV	33,300,000.00	-
Purchase Of 2 No. Split Unit Air Conditioners & 1 No. Refrigerator For Offices		052100300100 - AKWA IBOM STATE PRIMARY HEALTH CARE DEV	1,900,000.00	-
Purchase Of 10 No. Visitors Chairs For Akwa Ibom State Primary Healthcare Development Agency		052100300100 - AKWA IBOM STATE PRIMARY HEALTH CARE DEV	850,000.00	-
Purchase Of 2 No. Photocopying Machines For Akwa Ibom State Primary Healthcare Development Agency		052100300100 - AKWA IBOM STATE PRIMARY HEALTH CARE DEV	2,000,000.00	-
Provision For Purchase Of Fast Cold Chain Equipment		052100300100 - AKWA IBOM STATE PRIMARY HEALTH CARE DEV	40,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name				
Project Name	Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging	
Purchase And Installation Of 30Kva Solar Power Supply	052100300100 - AKWA IBOM STATE PRIMARY HEALTH CARE DEV	45,000,000.00	-	
Renovation Of 6 No. Primary Health Centres, One In Each Federal Constituency	052100300100 - AKWA IBOM STATE PRIMARY HEALTH CARE DEV	120,000,000.00	-	
Provision Of Furniture And Equipment At The 6 Renovated Phcs	052100300100 - AKWA IBOM STATE PRIMARY HEALTH CARE DEV	60,000,000.00	-	
Purchase Of Digital Health Map Equipment (Gis-Enabled Tablets, Gps Units, Large Display Monitor, Servers/ External Storage, Etc)	052100300100 - AKWA IBOM STATE PRIMARY HEALTH CARE DEV	10,000,000.00	-	
Purchase Of 6 No. Office Shelves	052100300100 - AKWA IBOM STATE PRIMARY HEALTH CARE DEV	1,800,000.00	-	
Purchase Of Electronic Medical Records Equipment For 10 Phcs (1 Per Federal Constituency - Pilot Scheme) : Electronic Health Record (Ehr)	052100300100 - AKWA IBOM STATE PRIMARY HEALTH CARE DEV	40,000,000.00	-	
Purchase Of Clinical Equipment For 150 Non-Bhcpf Facilities Such As Bp Apparatus, Stethoscope, Thermometer, Weighing Scales, Sterile D	052100300100 - AKWA IBOM STATE PRIMARY HEALTH CARE DEV	117,000,000.00	-	
Furnishing And Equiping Of Aksphcda Library	052100300100 - AKWA IBOM STATE PRIMARY HEALTH CARE DEV	3,500,000.00	-	
Partitioning /Furnishing Of Main Auditorium	052100300100 - AKWA IBOM STATE PRIMARY HEALTH CARE DEV	9,000,000.00	-	
Construction Of Solar Boreholes In 9 Phcs (3/ Senatorial District)	052100300100 - AKWA IBOM STATE PRIMARY HEALTH CARE DEV	90,000,000.00	-	
Construction Of Health Centre Ikot Ntot , Mkpatt Enin	052100300100 - AKWA IBOM STATE PRIMARY HEALTH CARE DEV	350,000,000.00	-	
Building And Rehabilitation Of 10 No. Primary Health Centres Across The State	052100300100 - AKWA IBOM STATE PRIMARY HEALTH CARE DEV	4,000,000,000.00	-	
Purchase Of Shelves And Pallets For Storage Of Drugs In Secondary Health Institutions	052110200100 - HOSPITALS MANAGEMENT BOARD	14,500,000.00	-	
Purchase Of Diathermy, Operating Tables And Washing Machines	052110200100 - HOSPITALS MANAGEMENT BOARD	30,000,000.00	-	
Purchase Of Office Furniture For Hmb Hqtrs	052110200100 - HOSPITALS MANAGEMENT BOARD	10,000,000.00	-	
Provision And Installation Of 5Kva Solar Energy System To 10No. Secondary Health Institutions (Gh Ikono, Gh Okobo, Gh Ukpom Abak, Gh Ik	052110200100 - HOSPITALS MANAGEMENT BOARD	50,000,000.00	-	
Purchase And Distribution Of 3 Diagnostic Audiometers For 3 Group Reference Hospitals (Gh Oron, Igh Eket And Gh Ikot Ekpene)	052110200100 - HOSPITALS MANAGEMENT BOARD	36,150,000.00	-	
Purchase Of Physiotherapy Equipment In 5No. Hospitals (Gh Ikot Ekpene, Gh Oron, Gh Awa, Igh Eket And Ch Ukana)	052110200100 - HOSPITALS MANAGEMENT BOARD	15,000,000.00	-	
Replacement Of Broken Down Hospital Equipment	052110200100 - HOSPITALS MANAGEMENT BOARD	4,000,000.00	-	
Purchase Of 9 No. Fire Extinguishers, 3 Each For Three (3) Group Reference Hospitals (General Hospital Ikot Ekpene, General Hospital Oron	052110200100 - HOSPITALS MANAGEMENT BOARD	2,400,000.00	-	
Purchase Of 3 No. Fire Extinguisher Each For 15 General Hospitals	052110200100 - HOSPITALS MANAGEMENT BOARD	4,500,000.00	-	
Provision, Upgrading And Furnishing Of Call Duty Rooms For Doctors In 10 No. General Hospitals (Gh Oron, Gh Ukpom Abak, Gh Etinan, Mgh	052110200100 - HOSPITALS MANAGEMENT BOARD	30,000,000.00	-	
Purchase Of 31 No. Fire Extinguishers, 2No. Each For 5 Cottage Hospitals, 9 Comprehensive Health Centers And 3 For Hmb Headquarters	052110200100 - HOSPITALS MANAGEMENT BOARD	3,750,000.00	-	
Purchase And Distribution Of 42No. Lawn Mower For Secondary Health Facilities	052110200100 - HOSPITALS MANAGEMENT BOARD	10,000,000.00	-	

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Project Name				
Provision Of Computer Sets		053900100100 - MINISTRY OF SPORTS	3,600,000.00	-
Purchase Of 6 No. Double Drawers Executive Tables		053900100100 - MINISTRY OF SPORTS	1,500,000.00	-
Purchase Of 10 No. Single Drawer Office Tables For 10 Offices		053900100100 - MINISTRY OF SPORTS	1,500,000.00	-
Purchase Of 6 No. Executive Chairs For Directors		053900100100 - MINISTRY OF SPORTS	840,000.00	-
Purchase Of 8 No. File Cabinets		053900100100 - MINISTRY OF SPORTS	800,000.00	-
Purchase Of 10 No Office Chairs For Officers		053900100100 - MINISTRY OF SPORTS	700,000.00	-
Purchase Of 6 No. Ups		053900100100 - MINISTRY OF SPORTS	300,000.00	-
Construction Of Additional Public Toilets In Uyo Township Stadium		053900100100 - MINISTRY OF SPORTS	30,000,000.00	-
Maintenance Of Olympic Size Swimming Pool At Uyo Township Stadium		053900100100 - MINISTRY OF SPORTS	29,000,000.00	-
Construction of Peremeter Fence (ARISE SPORTS ACADEMY IN EKET)		053900100100 - MINISTRY OF SPORTS	300,000,000.00	-
Construction of 4 No. Hostels (2 each Femal/ Male) and Admin. /block (ARISE SPORTS ACADEMY IN EKET)		053900100100 - MINISTRY OF SPORTS	200,000,000.00	-
Establishment Of Sports Centre At Obot Akara In Ikot Ekpene Federal Constituency		053900100100 - MINISTRY OF SPORTS	100,000,000.00	-
Construction Of A Standard Indoor Sports Hall At Uyo Sports Stadium For Combat Sports		053900100100 - MINISTRY OF SPORTS	100,000,000.00	-
Purchase Of Sports Equipment		053900100100 - MINISTRY OF SPORTS	40,000,000.00	-
Purchase Of 1 No. Hilux For Monitoring		053900100100 - MINISTRY OF SPORTS	66,000,000.00	-
Completion Of Onna Sports Centre		053900100100 - MINISTRY OF SPORTS	50,000,000.00	-
Construction Of Parameter Fence At West Itam Sports Centre To Protect The Facility From Vandalization.		053900100100 - MINISTRY OF SPORTS	20,000,000.00	-
Purchase Of 6 No. (Stabilizers		053900100100 - MINISTRY OF SPORTS	300,000.00	-
Renovation Of Delapidated Hostel Block At Uyo Township Stadium/Furnishing		053900100100 - MINISTRY OF SPORTS	20,000,000.00	-
Provision Of Medical Bay At Uyo Township Stadium		053900100100 - MINISTRY OF SPORTS	20,000,000.00	-
Renovation Of Dressing Room At Ikot Ekpene Township Stadium		053900100100 - MINISTRY OF SPORTS	20,000,000.00	-
Maintenance Of Sports Centre At West Itam Sports Centre		053900100100 - MINISTRY OF SPORTS	12,000,000.00	-
Renovation Of Delapidated Building At Zonal And Area Offices/Provision Of Office Furnitures At The 10 Zonal Offices For Effective Service De		053900100100 - MINISTRY OF SPORTS	10,000,000.00	-
Provision Of Ring For Combat Games At Eket Township Stadium		053900100100 - MINISTRY OF SPORTS	10,000,000.00	-
Regrassing Of Football Pitch At West Itam Sports Centre		053900100100 - MINISTRY OF SPORTS	5,000,000.00	-
Regrassing Of Football Pitch At Ikot Ekpene Township Stadium		053900100100 - MINISTRY OF SPORTS	5,000,000.00	-
Establishment Of Arise Sports Academy In Eket		053900100100 - MINISTRY OF SPORTS	10,000,000,000.00	-
Establishment Of Sports Centre At Nsit Ubium In Etinan Federal Constituency		053900100100 - MINISTRY OF SPORTS	100,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Capital Expenditure by Project				
Project Name		Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Purchase Of 6 No Computer Sets For The Six Directorates		053900100100 - MINISTRY OF SPORTS	6,000,000.00	-
Purchase Of 2 No. 18 Seater Bus For Athletes During Their Competitions		053900100100 - MINISTRY OF SPORTS	113,000,000.00	-
Installation Of Wire Merge At The Olympic Size Swimming Pool Area At Uyo Township Stadium		053900100100 - MINISTRY OF SPORTS	5,000,000.00	-
Purchase Of Furniture/ Maintenance Of Traditional Rulers Chamber		055100100100 - MINISTRY FOR LOCAL GOVERNMENT AND CHIE	350,000,000.00	-
Procurement Of Ict Equipment And Software For Ministry Of Local Government And Chieftaincy Affairs		055100100100 - MINISTRY FOR LOCAL GOVERNMENT AND CHIE	30,000,000.00	-
Furnishing of Palace for newly recognized Paramount Rulers		055100100100 - MINISTRY FOR LOCAL GOVERNMENT AND CHIE	10,000,000.00	-
Furnishing Of Offices In Ministry Of Local Govt. And Chieftaincy Affairs		055100100100 - MINISTRY FOR LOCAL GOVERNMENT AND CHIE	25,000,000.00	-
Construction Of 233 No Arise Compassionate Homes Across The State(Phase 2)		055400100100 - MINISTRY OF HUMANITARIAN AFFAIRS	3,000,000,000.00	-
Provision Of Mobility Aids And Assistive To Handicapped Persons		055400100100 - MINISTRY OF HUMANITARIAN AFFAIRS	10,000,000.00	-
Furnishing Of Offices In The Ministry Headquarters		055400100100 - MINISTRY OF HUMANITARIAN AFFAIRS	50,000,000.00	-
Purchase Of Office Equipment And Other Needs		055400100100 - MINISTRY OF HUMANITARIAN AFFAIRS	35,000,000.00	-
Purchase Of Journals Books And Shelves/Library Project.		055400100100 - MINISTRY OF HUMANITARIAN AFFAIRS	20,000,000.00	-
Provision Of Internet Facilities/ Intercom.		055400100100 - MINISTRY OF HUMANITARIAN AFFAIRS	10,000,000.00	-
Humanitarian Intervention		055400100100 - MINISTRY OF HUMANITARIAN AFFAIRS	1,800,000,000.00	-
Purchase Of 3 No Saloon Vehicles For Unit Heads		055400100100 - MINISTRY OF HUMANITARIAN AFFAIRS	135,000,000.00	-
Purchase Of 2 No. Toyota Hilux Vehicles		055400100100 - MINISTRY OF HUMANITARIAN AFFAIRS	128,000,000.00	-
Construction Of 1 No Warehouse For Ministry Of Humanitarian Affairs		055400100100 - MINISTRY OF HUMANITARIAN AFFAIRS	122,000,000.00	-
Purchase Of 1 No Hiace Bus For Monitoring And Evaluation Unit Of The Ministry		055400100100 - MINISTRY OF HUMANITARIAN AFFAIRS	60,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Basic Education & Primary Health Expenditure by Administrative Classification

Code	Administrative Unit	2026 Approved Budget	2026 NUTRITION Tagging
	Total Expenditure	22,520,722,030.00	-
050000000000	SOCIAL SECTOR	22,520,722,030.00	-
051700000000	MINISTRY OF EDUCATION	18,063,722,030.00	-
051700100100	MINISTRY OF EDUCATION	15,378,433,070.00	-
051700300100	STATE UNIVERSAL BASIC EDUCATION	2,660,288,960.00	-
051707000100	SPECIAL EDUCATION CENTRE	25,000,000.00	-
052100000000	MINISTRY OF HEALTH	4,457,000,000.00	-
052100100100	MINISTRY OF HEALTH	4,457,000,000.00	-

Akwa Ibom State Government 2026 Approved Budget - Basic Education & Primary Health Capital Expenditure by Project			
Project Name	Administrative Code and Description	2026 Approved Budget	2026 NUTRITION Tagging
Total Capital Expenditure		19,835,433,070.00	-
Accredition Of Hnd Nursing Science For Two Programmes(Public Health & Midwifery) For The 5 No Campuses Of The College	051700100100 - MINISTRY OF EDUCATION	200,000,000.00	-
Provision Of 1,000 No. Dual Desks (Phase 1)	051700100100 - MINISTRY OF EDUCATION	50,000,000.00	-
Construction Of 1No. Block With 6No. Classroom / Facilities	051700100100 - MINISTRY OF EDUCATION	50,000,000.00	-
Provision For Erosion Control At Eket , Ituk Mbang Campus.	051700100100 - MINISTRY OF EDUCATION	250,000,000.00	-
Fencing Of College Of Nursing Science, Ikot Ekpene And Anua Campuses	051700100100 - MINISTRY OF EDUCATION	100,000,000.00	-
Establishment Of Education Resource Centre For Ministry Of Education	051700100100 - MINISTRY OF EDUCATION	100,000,000.00	-
Purchase Of 1No. Toyota Hilux For Project Monitoring ,Moe.	051700100100 - MINISTRY OF EDUCATION	78,000,000.00	-
Construction Of Academic Blocks Storey For Anua, Oron, Eket, Ituk Mbang Campuses(Phase 1) In College Of Nursing Science	051700100100 - MINISTRY OF EDUCATION	580,000,000.00	-
Construction Of Internal Road Network And Drainage System Within The School Compound (Includes Grading And Tarring Of Road Netw	051700100100 - MINISTRY OF EDUCATION	400,000,000.00	-
Construction/Procurement Of 300 Dual Steel Desks For Students In Various Departments Of College Of Science And Technology	051700100100 - MINISTRY OF EDUCATION	22,500,000.00	-
Procurement Of Motor Vehicles For 6. Principal Officers Of The College And Other Utility Vehicles In College Of Science And Technolog	051700100100 - MINISTRY OF EDUCATION	225,000,000.00	-
Establishment of New Facility (Faculty Of Power & Renewable Energy.(Dasac)	051700100100 - MINISTRY OF EDUCATION	110,479,214.00	-
Establishment of New Facility (Recycling & Waste Management Technologies.)	051700100100 - MINISTRY OF EDUCATION	25,000,000.00	-
Leasing Of Commercial Office In Uyo And Ikot Ekpene.	051700100100 - MINISTRY OF EDUCATION	5,000,000.00	-
Provision Of 3 Pop-Up Sales Vans.	051700100100 - MINISTRY OF EDUCATION	15,000,000.00	-
Provision Of Sales Outlet At Dasac Gate	051700100100 - MINISTRY OF EDUCATION	5,000,000.00	-
Provision Of3 No. Tricycles	051700100100 - MINISTRY OF EDUCATION	4,894,500.00	-
Procurement Of Office Equipment (40 No. Desk-Top Computers, 30 No. Laptops And 40 No. Computer Tables And Chairs) In The Emis	051700100100 - MINISTRY OF EDUCATION	30,000,000.00	-
Construction And Equipping/Furnishing Of An Ultra Modern Ict Resource Center At College Of Science Ant Tech.	051700100100 - MINISTRY OF EDUCATION	391,933,070.00	-
Conduct Of Annual School Census And Data Collection Exercise In Public And Private Schools.	051700100100 - MINISTRY OF EDUCATION	65,000,000.00	-
Purchase Of 2 No. Toyota Hiace Bus (18 Seater) For The Ministry Headquarters	051700100100 - MINISTRY OF EDUCATION	130,000,000.00	-
Faculty Of Automobile & Mechanical Engineering At Dasac	051700100100 - MINISTRY OF EDUCATION	200,000,000.00	-
Faculty Of Civil & Building Technology At Dasac	051700100100 - MINISTRY OF EDUCATION	167,981,286.00	-
Provision Of 1 No. Toyota Avensis	051700100100 - MINISTRY OF EDUCATION	70,200,000.00	-
Provision Of 1 No. Toyota Corrolla	051700100100 - MINISTRY OF EDUCATION	36,400,000.00	-
Provision Of 2 No. Mini Trucks	051700100100 - MINISTRY OF EDUCATION	22,000,000.00	-
Provision Of1 No. 20 Tonnes Tipper Truck	051700100100 - MINISTRY OF EDUCATION	47,957,000.00	-
Provision Of1 No. Toyota Haice Van (Dasac)	051700100100 - MINISTRY OF EDUCATION	78,088,000.00	-
Construction Of 3 No Pilot Model Secondary School In The State	051700100100 - MINISTRY OF EDUCATION	10,000,000,000.00	-
Restoration Of Public Power Supply To The College And Procurement Of 500 Kva Sound Proof Generator For Standby Power Supply	051700100100 - MINISTRY OF EDUCATION	28,000,000.00	-
Production Of Master Plan Of The Akwa Ibom State College Of Education, Afaha Nsit	051700100100 - MINISTRY OF EDUCATION	40,000,000.00	-
Construction Of 1 No. Cafeteria At Akwa Ibom State College Of Education, Afaha Nsit.	051700100100 - MINISTRY OF EDUCATION	50,000,000.00	-
Perimeter Fencing For The College Of Education, Afaha Nsit.	051700100100 - MINISTRY OF EDUCATION	20,000,000.00	-
Re-Roofing Of Thunder Struck Buildings In The College: (Library And Mini-Theater Hall) In College Of Education , Afaha Nsit	051700100100 - MINISTRY OF EDUCATION	80,000,000.00	-
Establishment And Equipping Of 6 No. 500 Seater Capacity Cbt Centres (2 Per Senatorial District/ Quarter)	051700100100 - MINISTRY OF EDUCATION	1,700,000,000.00	-
Procurement Of Advanced Full Set Endoscopy Equipment (Upper And Lower) For General Hospital, Awa	052100100100 - MINISTRY OF HEALTH	250,000,000.00	-
Procurement Of Biobase Rna/Dna Sequencing Pcr Machine (D600 Automatic Digital Pcr) For General Hospital, Awa	052100100100 - MINISTRY OF HEALTH	90,000,000.00	-
Purchase Of Mobile Digital X-Ray Machine For 7No. General Hospitals	052100100100 - MINISTRY OF HEALTH	400,000,000.00	-
Procurement Of Full-Stack Automated Chemistry Analyzer	052100100100 - MINISTRY OF HEALTH	17,000,000.00	-
Purchases Of 2000No. Hospital Beds Across Secondary Health Facilities And Primary Health Centres	052100100100 - MINISTRY OF HEALTH	900,000,000.00	-
Purchase Of Mri (Helium Free), 100Kva Ups, Printer For General Hospital, Awa	052100100100 - MINISTRY OF HEALTH	2,200,000,000.00	-
Construction Of Administrative Block And 2No. Storey Classrooms Blocks	052100100100 - MINISTRY OF HEALTH	600,000,000.00	-

