



**JIGAWA STATE
MINISTRY OF FINANCE AND
ECONOMIC PLANNING
(Debt Management Unit)**

APPROVED
**Updated Arrears Clearance
Framework for Contractual
Liabilities - 2021 - 2023**

January, 2021
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MINISTRY OF FINANCE AND ECONOMIC PLANNING, DEBT MANAGEMENT UNIT					
APPROVED ARREARS CLEARANCE FRAMEWORK OF CONTRACTUAL LIABILITIES, 2021 - 2023					
S/NO	YEAR	NAME OF MDA'S	NAME OF CONTACTOR	NATURE OF WORKS	AMOUNT (NGN)
1		Contractual Liabilities Clearance Schedule, January - December, 2021			1,518,350,423.38
2		Contractual Liabilities Clearance Schedule, January - December, 2022			1,156,425,691.96
3		Contractual Liabilities Clearance Schedule, January - December, 2023			51,365,781.98
Total (2021 - 2023)					2,726,141,897.32
Contractual Liabilities Clearance Schedule, January - December, 2021					
1	2008	INFORMATICS INST KZ	KAHABAL INTL NIG LTD	CONST. OF TWO 2 UNIT OF HOSTEL BLOCK CERT NO 1	2,002,657.21
2	2008	INFORMATICS INST KZ	KAHABAL INTL NIG LTD	CONST. OF TWO 2 UNIT OF HOSTEL BLOCK CERT NO 1	436,506.00
3	2015	D.C.D.A	C.G.C NIG. LTD	CONST. OF ACCESS ROAD (1.92km) AT NEW HOUSE OF ASSEMBLY QUARTERS CERT. NO 4	76,520,151.97
4	2015	D.C.D.A	C.G.C NIG. LTD	CONST OF STREET LIGHT ON DUTSE TOWNSHIP ROADS CERT. NO 4	83,674,076.00
5	2001	DCDA	DEVINKS DEMOLS NIG LTD	CONTRACT OF WALL FENCING OF THE DUTSE DIVISIONAL POLICE HEADQUATERS	1,228,574.30
6	2015	M. O. I. Y. C.	AG FERERO & CO LTD	RE-CONST. OF JIGAWA STATE BROADCASTING HOUSE DUTSE CERT NO 8	117,730,981.65
7	1999	WARDA	MESSR SHEBA INTL. NIG LTD	CONST OF 2.4 KL LENGTH OF 255MM DIAMETRE UPVC 10 BAN PRESSURE WATER PIPES RETENTION TOTAL (1&2)	1,149,999.90
8	2008	INFORMATICS INST KZ	STONEWALL VENTURES LTD	CONST. OF TWO 2 UNIT OF HOSTEL BLOCK CERT NO 1	3,087,092.97

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9	1999	MOW&T	BAYI SADA & ASSOCIATE	CONSULTANCY SERVICE FOR CONST. OF HOUSES AT DUTSE	1,701,468.97
10	2015	D.C.D.A	C.G.C NIG. LTD	CONST OF STREET LIGHT ON DUTSE TOWNSHIP PHASE 1 & 11	187,212,571.25
11	2015	M. O. I	AG FERERO & CO LTD	RE-CONST. OF BROADCASTING HOUSE DUTSE	24,710,744.51
12	2015	M. O. I. Y. C.	AG FERERO & CO LTD	RE-CONST. OF JIGAWA STATE BROADCASTING HOUSE DUTSE CERT NO 7	56,588,195.93
13	2006	M. O. ENGINEERING (M	MESSR BORONI PRONO	RETENTION	21,668,320.62
14	2006	M. O. ENGINEERING (M	MESSR BORONI PRONO	CONST OF ROAD JAHUN-GUJUNGU CERT 12	41,095,595.26
15	2006	LAND & REG. PLANNING	MESSR NIGERIAN ROAD CONST LTD	ASPHALT OVERLAY KANTI KAZAURE CERT 2	22,447,675.60
16	2002	MIN. OF HEALTH	ALH. MUHAMMADU TAZARA JAHUN	RETENTION MONEY FOR THE CONST OF FEMALE HOSTEL AT SCHOOL OF HEALTH TECH. JAHUN	48,782.60
17	1999	MIN. OF WORKS	MESSR CRYSTAL FORM LTD	CONST OF 1 UNIT 3 BED ROOM AND 2 UNIT 2 BED ROOM HOUSE AT DUTSE RETENTION	179,183.48
18	1998	MOES&T	BAYI SADA & ASSOCIATE	CONST. OF SENIOR STAFF QUARTERS AT DUTSE BY HOME STEAD CONST. COMPANY	725,607.84
19	2002	GOVT. HOUSE	NICON INSURANCE/ALLIED ASSURANCE	SUPPLY OF 504 PEUGEOT CARS TO GOVT. HOUSE	38,942,068.30
20	2015	D.C.D.A	C.G.C NIG. LTD	CONST OF FIRE LANE AT DUTSE INTL. AIRPORT	103,695,588.35
21	2015	D.C.D.A	C.G.C NIG. LTD	CONST OF DUTSE TOWNSHIP ROAD PHASE 1	134,492,633.06
22	2010	DCDA	DANTATA & SASAWOE NIG LTD	RE-CONST OF M. AMINU KANO SQUARE (PAVILLION) DUTSE	137,048,000.00

APPROVED ARREARS CLEARANCE FRAMEWORK OF CONTRACTUAL LIABILITIES, 2021 - 2023

S/NO	YEAR	NAME OF MDA'S	NAME OF CONTACTOR	NATURE OF WORKS	AMOUNT (NGN)
23	2006	M. O. ENGINEERING (M	MESSR BORONI PRONO	CONST OF ROAD JAHUN-GUJUNGU CERT 13	32,758,288.21
24	2006	M. O. ENGINEERING (MIN. OF WORKS)	MESSR BORONI PRONO	CONST OF ROAD JAHUN-GUJUNGU CERT 10	43,567,833.85
25	2015	M. R. C. D.	PERFORMANCE ENGINEERING LTD	30% MOBILISATION FOR THE CONST. OF FEEDER ROAD AT M/MADORI (5.4km) IN M/MADORI	41,191,373.48
26	2015	D.C.D.A	UNISTRUST NIG. LTD	PROCUREMENT AND INSTALLATION OF APION LIGHT AT DUTSE INTL. AIRPORT	16,549,399.11
27	2010	COMMERCE	SEVEN NIG LTD	COMPLETION OF JIGAWA STATE HOTEL	16,569,349.68
28	2015	R. E. B.	AIMA STRONG STORE NIG LTD	ELECTRIFICATION PROJECT AT SHAKATO TO BULANGU IN KAFING HAUSA LGA	19,663,718.28
29	MIN. OF WORKS	MESSR QUIMES NIG LTD	CONST OF GARKI DANZOMO ROAD CERT NO 2	25,408,341.45
30	2008	LAND & REG. PLANNING	MESSR NIGERIAN ROAD CONST LTD	ASPHALT OVERLAY KANTI KAZAURE CERT 2	36,226,400.00
31	2015	M. F. R. I.	PERFORMANCE ENGINEERING LTD	CONST. OF KYAKO-ZARENA FEEDER ROADS BLKUDU L.G. CERT. NO 1	41,387,739.75
32	2015	M. O. I. Y. C.	INTERIOR WOODWORK	SUPPLY OF TELEVISION SET TO JIGAWA RADIO	41,456,900.22
33	2015	M.O. E. S & T	EAGLE SCIENTIFIC & LAB	SUPPLY AND EQUIPMENT OF 3 NO SCIENTIFIC LABORATORY AT JIGAWA STATE UNIVERSITY K/HAUSA	54,320,755.91
34	2006	M. O. ENGINEERING (MIN. OF WORKS)	MESSR BORONI PRONO	CONST OF ROAD JAHUN-GUJUNGU CERT 11	56,350,566.42
35	2015	D.C.D.A	MESSR TANIDOM NIG. LTD	SUPPLY & FIXING OF SIGNAGE NYSC CAMP	36,513,281.25
Total (2021 FY)					461,963,947.61

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Contractual Liabilities Clearance Schedule, January - December, 2022					
36	2015	D.C.D.A	CGC NIG LTD	CONST OF SECURITY FENCE, CENTRAL TOWER, FIRE STATION EMERGENCY CENTER NAVIGATION & AIR TRAFFIC CONTROL SYSTEM AT DUTSE CERT. NO 10	86,774,308.87
37	2013	HOUSING	HYDRA FORM INTL. (PTY) LTD	REPAIRS OF 5 NO HYDRA FORM AND SUPPLY OF ITEMS FROM HYDRAFORM	95,161,984.07
38	2015	D.C.D.A	C.G.C NIG. LTD	CONST OF FIRE LANE AT DUTSE INTL. AIRPORT	103,695,588.35
39	2015	M.O.W & T	RETERCHA COMP	30% MOBILIZATION FEE FOR MAINT. OF GWARAM BASIRKA ROAD CERT. NO 1	114,680,401.76
40	2015	JIRMA	BEEFAR CONST. NIG. LTD	RE-MAINTENANCE OF TASHEGUWA-GURI ROADS 30% MOBILIZATION CERT. NO 1	126,177,809.23
41	2015	U. D. B.	C.G.C NIG. LTD	CONST OF B/KUDU TOWNSHIP ROADS CERT. NO 5	232,999,391.13
42	2015	D.C.D.A	DANTATA & SAWOE	CONST. OF HIGH BRO LAYOUT AT DUTSE	396,936,208.55
Total (2022 FY)					1,156,425,691.96
Contractual Liabilities Clearance Schedule, January - December, 2023					
43	2008	INFORMATICS INST KZR	KAHABAL INTL NIG LTD	CONST. OF TWO 2 UNIT OF HOSTEL BLOCK CERT NO 1	3,441,777.41
44	2004	MOW&T	BECC	REHABILITATION OF GUJUNGU-GUMEL-BABURA ROAD	10,790,273.17
45	2007	MOW&T	ENERGO ENGR. & CONST. COMPANY	CONSTRUCTION OF MAIGATARI TOWNSHIP ROAD	31,213,992.26
46	2017	MIN OF COMMERCE	YAQIN & ASSOCIATE	CONSULTANCY SERVICE FOR CONST. OF DRAINAGES & CULVERTS	5,919,739.14
Total (2023 FY)					51,365,781.98