

	PRIORITY AREA/PROJECT DESCRIPTION	GOODS & SERVICES (in GH¢)	CAPEX (in GH¢)	TOTAL (in GH¢)	STATUS OF COMPLETION (%)
MDA	1.0 AGRICULTURE	-	9,352,861.65	9,352,861.65	
	MINISTRY OF FOOD & AGRICULTURE	-	7,952,862.37	7,952,862.37	
	PLANTING FOR FOOD AND JOBS	-	7,952,862.37	7,952,862.37	
MOFA GOG	PAYMENT FOR CONSTRUCTION OF 1000MT WAREHOUSE AT FUMBISI		343,445.70	343,445.70	100%
MOFA GOG	CONSTRUCTION OF 1000MT WAREHOUSE AT FUMBISI BUILSA		200,946.64	200,946.64	100%
MOFA GOG	PAYMENT FOR CONSTRUCTION OF 1000MT WAREHOUSE AT SAGNERIGU		240,435.80	240,435.80	90%
MOFA GOG	PAYMENT FOR CONSULTANCY SERVICES FOR THE IRRIGATION PROJECT AT TAMNE		276,379.10	276,379.10	100%
MOFA GOG	REHABILITATION OF LINK ROAD EXTENTION UNDER THE TANO IRRIGATION PROJECTS		469,732.18	469,732.18	100%
MOFA GOG	PAYMENT OF CONSULTATNCTY SERVICES OF WAREHOUSES IN DORMAA AHENKRO, SUNYANI, BUSUNYA (NKORANZA NORTH), NKONRANZA (NKORANZA SOUTH), JEMA (KINATAMPO SOUTH) IN THE BRONG AHAFO REGION		787,930.13	787,930.13	Consultant still supervising remaining works on warehouse which are at various levels of completion
MOFA GOG	PAYMENT OF CONSULTATNCTY SERVICES OF WAREHOUSES IN KUMAWU (SEKYERE AFAM PLAINS DISTRICT), MANKRANSO (AHAFO ANO-SOUTH), NEW EDUBIASE(ADANSI SOUTH), EFFIDUASE (SEKYERE EAST) IN THE ASHANTI REGIONS AND NSUTA (SEKYERE AFAM PLAINS)		797,638.25	797,638.25	Consultant still supervising remaining works on warehouse which are at various levels of completion
MOFA GOG	PAYMENT OF CONSULTATNCTY SERVICES OF WAREHOUSES IN DZODZE (KETU) IN THE VOLTA REGION		402,899.13	402,899.13	Consultant still supervising remaining works on warehouse which are at various levels of completion
MOFA GOG	PAYMENT FOR THE CONSTRUCTION OF SMALL DAM AT SANGBAA AND DAGBUNI IN THE NORTHERN REGION		617,391.11	617,391.11	Supervising minor works on some warehouses
MOFA GOG	PAYMENT OF CONSULTATNCTY SERVICES OF WAREHOUSES IN PUSU NAMONGO (TALENSI DISTRICT), BONGO (BONGO DISTRICT), FUMBISI (BUILSA SOUTH DISTRICT) AND DENUGU (GARY DISTRICT) IN THE UPPER EAST REGIONS		963,999.95	963,999.95	Consultant still supervising remaining works on warehouse which are at various levels of completion
MOFA GOG	PAYMENT OF CONSULTATNCTY SERVICES FOR THE DESIGN AND CONSTRUCTION OF A DAM AT TAMNE IN THE UPPER EAST REGION		237,027.06	237,027.06	Supervision works complete
MOFA GOG	PAYMENT FOR THE COSTRUCTION OF WAREHOUSE AT NKORANZA.		131,936.43	131,936.43	100%
MOFA GOG	PAYMENT FOR THE COSTRUCTION OF WAREHOUSE AT CHARIPONG		599,490.39	599,490.39	85%
MOFA GOG	PAYMENT FOR THE COSTRUCTION OF WAREHOUSE AT JEMA (KINTAMPO SOUTH)		100,992.03	100,992.03	100%
MOFA GOG	PAYMENT FOR CONSTRUCTION OF 1000MT WAREHOUSE AT NKWANTA IN THE OTI REGION		142,040.33	142,040.33	100%
MOFA GOG	CONSTRUCTION OF IRRIGATION DAM AND ITS ABUTMENT AT GILANG AND THE DEVELOPMENT OF IRRIGATION LAND AT DUONG IN THE UPPER WEST REGION		1,504,035.00	1,504,035.00	15%
MOFA GOG	PAYMENTS FOR THE CONSTRUCTION OF SMALL DAM AT DANGBUNI IN THE NORTHERN REGION		136,543.14	136,543.14	100%
	MINISTRY OF FISHERIES AND AQUACULTURE		1,399,999.28	1,399,999.28	
MOFAD GOG	PAYMENT FOR CONSTRUCTION OF NATIONAL AQUACULTURE CENTRE AND COMMERCIAL FARM AT DAHWENYA IN THE GREATER ACCRA REGION		533,428.00	533,428.00	
MOFAD GOG	PAYMENT FOR THE CONSTRUCTION OF ACCESS AND INTERNAL ROADS AT ANOMABO FISHERIES COLLEGE AT ANOMABO IN THE CENTRAL REGION		866,571.28	866,571.28	
	2.0 EDUCATION AND HEALTH SERVICE DELIVERY	420,000,000.00	29,282,703.19	449,282,703.19	
	EDUCATION SERVICE DELIVERY	420,000,000.00	8,000,000.00	428,000,000.00	
	MINISTRY OF EDUCATION	420,000,000.00	8,000,000.00	428,000,000.00	
	FREE SHS POLICY	420,000,000.00	-	420,000,000.00	

MOE GOG	PAYMENT FOR IMPLEMENTATION OF FREE SHS FOR THE 2020/2021 ACADEMIC YEAR	400,000,000.00		400,000,000.00	
MOE GOG	PAYMENT OF BECE SUBSIDY	20,000,000.00		20,000,000.00	
	EDUCATION INFRASTRUCTURE	-	8,000,000.00	8,000,000.00	
MOE GOG	PAYMENT FOR CONSULTANCY FEE FOR THE CONSTRUCTION, SUPPLY AND INSTALLATION OF SANTIIONAL EQUIPMENT FOR STEAM CENTERS ACROSS THE COUNTRIES		865,617.14	865,617.14	10%
MOE GOG	PAYMENT FOR CONSULTANCY FEE FOR THE CONSTRUCTION SUPPLY AND INSTALLATION OF SANTIIONAL EQUIPMENT FOR STEAM CENTERS ACROSS THE COUNTRIES.		2,164,042.85	2,164,042.85	25%
MOE GOG	PAYMENT FOR CONSTRUCTION,SUPPLY & INSTALLATION OF EDUCATIONAL EQUIPMENT IN THE STEAM CENTERS ACROSS THE COUNTRY		4,970,340.01	4,970,340.01	20%
	HEALTH SERVICE DELIVERY	-	21,282,703.19	21,282,703.19	
	MINISTRY OF HEALTH	-	21,282,703.19	21,282,703.19	
	HEALTH INFRASTRUCTURE	-	21,282,703.19	21,282,703.19	
MOH GOG	PAYMENT FOR THE CONSTRUCTION AND COMPLETION OF OFFICE COMPLEX FOR THE ASSOCIATION OF REGULATORY BODIES AT RIDGE, ACCRA		4,149,275.25	4,149,275.25	100%
MOH GOG	PAYMENTS FOR THE CONSTRUCTION OF COMMUNITY-BASED HEALTH PLANNING SERVICES (CHPS) COMPOUND AT NTAKAM IN THE WESTERN REGION		146,970.59	146,970.59	100%
MOH GOG	PAYMENTS FOR THE CONSTRUCTION OF COMMUNITY-BASED HEALTH PLANNING SERVICES (CHPS) COMPOUND AT AKAASO IN THE WESTERN REGION		56,412.06	56,412.06	100%
MOH GOG	PAYMENT FOR THE CONSTRUCTION OF COMMUNITY-BASED HEALTH PLANNING SERVICES (CHPS) COMPOUND AT AKAASU IN THE WESTERN REGION		429,062.87	429,062.87	100%
MOH GOG	PAYMENT OF CONSTRUCTION OF COMMUNITY BASED HEALTH PLANNING SERVICES (CHPS) COMPOUND AT AHANKRASU IN THE EASTERN REGION		297,947.38	297,947.38	100%
MOH GOG	PAYMENTS FOR THE REHABILITATION OF THE DIABETES MANAGEMENT, RESEACH AND TRAINING CENTRE AT KORLE-BU TEACHING HOSPITAL, ACCRA		550,381.56	550,381.56	54%
MOH GOG	PAYMENTS OF THE REHABILITATION OF BOLGATANGA REGIONAL HOSPITAL		300,000.00	300,000.00	73%
MOH GOG	PAYMENTS OF FUNDS FOR THE CONSTRUCTION OF CHPS COMPOUND AT TANYIGBE, HO MUNICIPALITY IN THE VOLTA REGION		397,001.88	397,001.88	69%
MOH GOG	PAYMENTS FOR THE MAINTENANCE, REPAIRS, TRAINING AND OTHER SERVICES AT KOMFO ANOKYE TEACHING HOSPITAL ACCIDENT AND EMERGENCY CENTRE, ASHANTI REGION		3,301,521.78	3,301,521.78	100%
MOH GOG	PAYMENT FOR THE CONSTRUCTION OF CHPS COMPOUND AT OTUMI KWAEBRIBIREM DISTRICT, EASTERN REGION		399,370.51	399,370.51	63%
MOH GOG	PAYMENTS FOR THE CONSTRUCTION OF COMMUNITY-BASED HEALTH PLANNING SERVICES (CHPS) COMPOUND AT KWAGYEKROM OFFINSO MUNICIPALITY IN ASHANTI REGION		148,914.60	148,914.60	100%
MOH GOG	PAYMENTS FOR THE CONSTRUCTION OF CHPS COMPOUND AT NSUTAM EAST AKIM, EASTERN REGION		409,869.88	409,869.88	95%
MOH GOG	PAYMENT FOR THE CONSTRUCTION OF CHPS COMPOUND AT AKYEM MAMPONG IN THE EASTERN REGION		65,232.30	65,232.30	100%
MOH GOG	PAYMENT FOR THE CONSTRUCTION OF CHPS COMPOUND AT YAWWUSUKROM - ASUTIFI DISTRICT IN THE BRONG AHAFO REGION FOR THE MINISTRY OF HEALTH		49,296.60	49,296.60	47%
MOH GOG	PAYMENT FOR THE CONSTRUCTION AND COMPLETION OF OFFICE COMPLEX FOR THE ASSOCIATION OF REGULATORY BODIES AT RIDGE, ACCRA		8,671,841.70	8,671,841.70	100%
MOH GOG	CONSTRUCTION OF CHPS COMPOUND AT KWANYAKO ASUOGYAMAN DISTRICT IN THE EASTERN REGION		327,257.35	327,257.35	61%

MOH GOG	BEING PAYMENT FOR THE CONSTRUCTION OF CHPS COMPOUND AT AHANKRASU IN THE EASTERN REGION FOR THE MOH-LOT 12		60,320.96	60,320.96	100%
MOH GOG	BEING PAYMENT FOR THE CONSTRUCTION OF CHPS COMPOUND AT ASUNAFO, ATIWA WEST IN THE EASTERN REGION FOR THE MINISTRY OF HEALTH		403,989.29	403,989.29	66%
MOH GOG	PAYMENTS FOR THE CONSTRUCTION OF CHPS COMPOUND AT KWAGYEKROM IN THE ASHANTI REGION		319,321.21	319,321.21	70%
MOH GOG	PAYMENT FOR THE CONSTRUCTION OF COMMUNITY-BASED HEALTH PLANNING SERVICES (CHPS) COMPOUND AT KOFORIDUA (NEAR OFFINSO) IN ASHANTI REGION		98,623.34	98,623.34	100%
MOH GOG	PAYMENT FOR THE CONSTRUCTION OF CHPS COMPOUND AT GBawe DISTRICT, GREATER ACCRA REGION		369,734.58	369,734.58	22%
MOH GOG	PAYMENT FOR THE CONSTRUCTION OF CHPS COMPOUND AT AJUMAKO KUMASI- AJUMAKO ENYAN ESSIAM		330,357.50	330,357.50	10%
	3.0 ROAD, RAIL, & OTHER CRITICAL INFRASTRUCTURE DEVELOPMENT	9,760,321.39	1,372,117,614.08	1,381,877,935.47	
	ROAD INFRASTRUCTURE		787,618,706.73	787,618,706.73	
	MINISTRY OF ROADS AND HIGHWAYS		787,618,706.73	787,618,706.73	
MORH GOG	PAYMENT OF WORK DONE ON SPOT IMPROVEMENT OF KUIBIA-YEBONGO AND OTHER F/RDS		848,103.71	848,103.71	100%
MORH GOG	PAYMENT FOR THE REHABILITATION OF BALUNGU-LONGU AND OTHER FEEDER ROADS		3,004,113.95	3,004,113.95	72%
MORH GOG	PAYMENT FOR THE REHABILITATION OF BALUNGU-LONGU AND OTHER FEEDER ROADS		6,822,700.72	6,822,700.72	72%
MORH GOG	PAYMENT FOR THE REHABILITATION OF PAGA-SIRIGU AND OTHER FEEDER ROADS		1,333,992.16	1,333,992.16	100%
MORH GOG	PAYMENT FOR ASPHALTIC OVERLAY ON APEDWA-KYEBI-BUNSO ROAD (APEDWA JUNCTION-KYEBI AKWADUM		6,961,192.54	6,961,192.54	100%
MORH GOG	PAYMENT FOR UPGRADING OF SELECTED ROADS IN ESIKADO-KETAN SUB-METROPOLITAN AREA		4,106,139.86	4,106,139.86	
MORH GOG	PAYMENT FOR REHABILITATION OF KWABENYA ROUNDABOUT-TAIFA AREA ROADS		2,769,129.95	2,769,129.95	100%
MORH GOG	PAYMENT FOR REHABILITATION OF KWABENYA ROUNDABOUT-TAIFA AREA ROADS		3,752,919.89	3,752,919.89	100%
MORH GOG	PAYMENT OF WORK DONE IN RESPECT OF REHABILITATION OF DEDEDO-SEBEKOPE-KISSIFII FEEDER ROADS		3,281,828.56	3,281,828.56	68%
MORH GOG	PAYMENT OF WORK DONE IN RESPECT OF BITUMEN SURFACING OF AMRAHIA-AMANFROM AND OTHER FEEDER ROADS		3,715,581.60	3,715,581.60	
MORH GOG	PAYMENT OF WORK DONE IN RESPECT OF BITUMEN SURFACING OF DWENASE-NSUASUA AND OTHER FEEDER ROADS		1,234,874.44	1,234,874.44	23%
MORH GOG	PAYMENT OF WORK DONE ON BITUMEN SURFACING OF PANTAN-ANKONAM AND OTHER FEEDER ROADS		3,735,364.78	3,735,364.78	15%
MORH GOG	PAYMENT OF WORK DONE ON REHABILITATION OF BALUNGU-LONGU AND OTHER FEEDER ROADS		515,796.86	515,796.86	72%
MORH GOG	UPGRADING / RESEALING OF YZEZI JUNCTION YAGABA ROAD, UPGRADING OF YAGABA - KUBORI ROAD AND UPGRADING OF KUBORI ZAWORA ROAD		13,854,839.70	13,854,839.70	55%
MORH GOG	PAYMENT OF WORK DONE IN RESPECT OF SECTIONAL RESURFACING AND RESEALING OF OWURAM AND OTHER F/RDS		3,163,191.64	3,163,191.64	32%
MORH GOG	PAYMENT OF WORK DONE IN RESPECT OF BITUMEN SURFACING OF AHODWO JUNCTION-TOWN ROADS FEEDER ROADS		6,000,000.00	6,000,000.00	98%
MORH GOG	PAYMENT FOR BITUMEN SURFACING OF OHWIMASE-BOKO AND OTHER FEEDER ROADS		737,771.90	737,771.90	100%
MORH GOG	PAYMENT OF WORK DONE IN RESPECT OF BITUMEN SURFACING OF NEW ADUAMPONG AND OTHER FEEDER ROADS		2,843,005.19	2,843,005.19	63%
MORH GOG	PAYMENT OF WORK DONE IN RESPECT OF BITUMEN SURFACING OF AGBOZUME-KPOGLU FEEDER ROADS		5,595,474.88	5,595,474.88	11%

MORH GOG	PAYMENT FOR CONSTRUCTION AND REHABILITATION OF BOUNDARY ROAD, MOTORWAY SLIP ROAD AND GULF HOUSE TO NORTH DZORWULU	2,555,467.20	2,555,467.20	100%
MORH GOG	PAYMENT FOR CONSTRUCTION AND REHABILITATION OF BOUNDARY ROAD, MOTORWAY SLIP ROAD AND GULF HOUSE TO NORTH DZORWULU	1,279,547.87	1,279,547.87	100%
MORH GOG	PAYMENT OF WORK DONE IN RESPECT OF BITUMEN SURFACING OF AKATAWIAH-TERWANYA AND OTHER FEEDER ROADS	2,362,476.30	2,362,476.30	11%
MORH GOG	PAYMENT OF WORK DONE IN RESPECT OF REHABILITATION OF BANKA-KOFI DEDE AND OTHER FEEDER ROADS	2,167,316.56	2,167,316.56	7%
MORH GOG	PAYMENT OF WORK DONE IN RESPECT OF BITUMEN SURFACING OF TAKWA-BANSO AND OTHER FEEDER ROADS	706,869.71	706,869.71	5%
MORH GOG	PAYMENT OF WORK DONE IN RESPECT OF BITUMEN SURFACING OF NSUAEM-MILE 5 AND OTHER FEEDER ROADS	1,369,308.57	1,369,308.57	20%
MORH GOG	PAYMENT OF JUDGEMENT DEBT FOR THE CONSTRUCTION OF U- DRAIN AT AMAHEAN SENIOR HIGH SCHOOL (PH1,2),STORM DRAIN AT DOME PILLAR 1, POLICE STATION AND CENAMON STREET ROAD AT TESHIE NUNGUA	2,583,094.72	2,583,094.72	
MORH GOG	GREATER ACCRA REGION, TOWN ROADS AT AKIM AKROSO-EASTERN REGION, PARTIAL RECONSTRUCTION OF IDEAL PHARMACY ROAD, DRAINAGE REPIAR AT TEMA METROPOLIES AND SURFACING OF VALCO ROAD (GREATER-ACCRA REGION).			
MORH GOG	CONSTRUCTION OF BINJAL-FUFULSO ROAD	781,864.21	781,864.21	50%
MORH GOG	PARTIAL RECONSTRUCTION OF AYIKUMA - DORYUMU ROAD	1,243,255.54	1,243,255.54	90%
MORH GOG	UPGRADING AND EMERGENCY WORKS ON THE TAMALE-TOLON-DABOYA ROAD	1,078,877.97	1,078,877.97	98%
MORH GOG	UPGRADING OF TAMALE-TOLON-DABOYA ROADS	458,135.19	458,135.19	
MORH GOG	PAYMENT FOR ASPHALTIC WORKS ON TECH. JUNCTION-ANLOGA JUNCTION WITHIN KUMASI METROPOLIS	3,203,005.77	3,203,005.77	100%
MORH GOG	PAYMENT FOR CONSTRUCTION OF REINFORCED STORM DRAIN AT ANLOKORDZI IN THE HO MUNICIPALITY	50,845.68	50,845.68	100%
MORH GOG	PAYMENT FOR EMERGENCY ROAD REHABILITATION WORKS (UPGRADING OF SPINTEX ROAD & EAST LEGON AREA ROAD AND CULVERTS ON SPINTEX ROAD)	226,248.29	226,248.29	100%
MORH GOG	REHABILITATION OF ASAMANKESE-AKROSO ROAD AND AKROSO TOWN ROADS	7,000,000.00	7,000,000.00	68%
MORH GOG	PAYMENT OF CONSTRUCTION WORK AT NAVRONGO TUMU	10,000,000.00	10,000,000.00	55%
MORH GOG	RESEALING/PARTIAL RECONSTRUCTION OF MANKESSIM - ABURA DUNKWA ROAD	34,063.62	34,063.62	100%
MORH GOG	PAYMENT FOR EMERGENCY ASPHALTIC OVERLAY ON SELECTED ARTERIAL AND COLLECTOR ROADS IN ACCRA METROPOLIS	4,868,689.32	4,868,689.32	
MORH GOG	PAYMENT FOR EMERGENCY ASPHALTIC OVERLAY ON SELECTED ARTERIAL AND COLLECTOR ROADS IN ACCRA METROPOLIS	2,501,867.33	2,501,867.33	100%
MORH GOG	PAYMENT FOR REHABILITATION OF SELECTED ROADS IN ACCRA	15,626,821.44	15,626,821.44	100%
MORH GOG	PAYMENT FOR ASPHALT OVERLAY ON SELECTED ROADS IN ABLEKUMA WEST MUNICIPALITY	1,470,573.75	1,470,573.75	100%
MORH GOG	PAYMENT FOR ASPHALTIC WORKS ON SELECTED ROADS IN ABLEKUMA WEST MUNICIPAL ASSEMBLY AND ADENTA SSNIT FLATS AREA	487,018.47	487,018.47	100%
MORH GOG	PAYMENT FOR THE REHABILITATION OF ZUARUNGU-KONGO AND OTHER FEEDER ROADS	2,440,137.01	2,440,137.01	76%
MORH GOG	RECONSTRUCTION OF AKIM ODA-ACHIASE-AMANFOPONG AND REHABILITATION OF AKIM AWISA AND AKIM ODA TOWN ROADS	5,947,869.54	5,947,869.54	58%
MORH GOG	PAYMENT OF WORK DONE IN RESPECT OF BITUMEN SURFACING OF ZIAVI ANFOETA AND OTHER FEEDER ROADS	2,163,201.58	2,163,201.58	23%
MORH GOG	UPGRADING OF AKRODIE-SAYERESO ROAD	6,205,615.26	6,205,615.26	72%
MORH GOG	UPGRADING OF BEDIAKO-KASAPIN-CAMP 15 ROAD	8,000,000.00	8,000,000.00	23%
MORH GOG	PAYMENT FOR MINOR REHABILITATION OF BOUBAI AND DUASE AREA ROADS	1,428,494.55	1,428,494.55	98%

MORH GOG	PAYMENT FOR MINOR REHABILITATION OF BOUBAI AND DUASE AREA ROADS		1,722,186.12	1,722,186.12	98%
MORH GOG	PAYMENT FOR MINOR REHABILITATION OF BOUBAI AND DUASE AREA ROADS		2,000,000.00	2,000,000.00	98%
MORH GOG	PAYMENT OF BESEASE ROAD 1,2,3,4,5 & LINKS, KUMASI		2,281,117.16	2,281,117.16	
MORH GOG	REHABILITATION OF NEW ABIREM - OFOASEKUMA ROAD		4,450,219.99	4,450,219.99	61%
MORH GOG	PAYMENT OF THE RECONSTRUCTION OF KWABENG-ABOMOSU-ASUOM ROAD		15,549,780.01	15,549,780.01	61%
MORH GOG	PART PAYMENT OF THE UPGRADING OF BOLGATANGA - NARA ROAD		5,521,303.69	5,521,303.69	7%
MORH GOG	PAYMENT FOR REHABILITATION WORKS ALONG COASTAL VILLAGE DOWN		694,038.63	694,038.63	72%
MORH GOG	PAYMENT FOR ASPHALTIC OVERLAY WORKS OF SELECTED ROADS IN OKAIKOI NORTH MUNICIPALITY		3,466,466.93	3,466,466.93	26%
MORH GOG	PART PAYMENT OF UPGRADING THE BEDIAKO-KASAPIN-CAMP 15 ROAD		15,000,000.00	15,000,000.00	24%
MORH GOG	PAYMENT FOR ASPHALT OVERLAY OF SELECTED ROADS IN TANOSO		11,916,870.56	11,916,870.56	100%
MORH GOG	PAYMENT FOR REHABILITATION OF OLD FADAMA AREA ROADS		4,357,370.69	4,357,370.69	100%
MORH GOG	PAYMENT OF WORK DONE IN RESPECT OF BITUMEN SURFACING OF AMRAHIA-AMANFROM AND OTHER FEEDER ROADS		1,600,831.32	1,600,831.32	
MORH GOG	PAYMENT OF EMERGENCY ASPHALTIC OVERLAY ON SELECTED ARTERIAL AND COLLECTOR ROADS IN ACCRA METROPOLIS		11,440,316.61	11,440,316.61	62%
MORH GOG	PAYMENT OF THE RECONSTRUCTION OF AKIM ODA OFOASEKUMA ROAD		10,000,000.00	10,000,000.00	69%
MORH GOG	PART PAYMENT OF UPGRADING OF ADWOFUA OSEIKOJOKROM ROAD		3,000,000.00	3,000,000.00	23%
MORH GOG	PAYMENT OF REHABILITATION OF DORMAA TOWN ROADS		4,664,883.89	4,664,883.89	87%
MORH GOG	PAYMENT OF UPGRADING OF ISLAMIC UNIVERSITY LINK ROADS-ADENTAN MUNICIPALITY		1,051,106.48	1,051,106.48	100%
MORH GOG	UPGRADING OF KUMBUNGU - TOLON ROAD		3,417,416.00	3,417,416.00	35%
MORH GOG	RECONSTRUCTION OF AKROPONG-PRAMKESE-ADANKRONO ROAD		2,924,040.37	2,924,040.37	31%
MORH GOG	RECONSTRUCTION OF KWABENG - AKROPONG ROAD		6,375,551.92	6,375,551.92	20%
MORH GOG	PAYMENT OF CONSTRUCTION OF TESHIE LINK		10,000,000.00	10,000,000.00	53%
MORH GOG	PAYMENT OF REHABILITATION OF ANYINASU SEKYEREDUMASE ROAD		5,000,000.00	5,000,000.00	97%
MORH GOG	UPGRADING OF BOGOSU - INSU SIDING-HUNI VALEY ROAD		5,000,000.00	5,000,000.00	22%
MORH GOG	PAYMENT FOR UPGRADING OF SELECTED ROADS IN UPPER WEST REGION		11,589,908.00	11,589,908.00	15%
MORH GOG	UPGRADING OF WA - BULENGA - YAALA ROAD		3,648,909.43	3,648,909.43	25%
MORH GOG	PAYMENT FOR REHABILITATION OF TWENEBOA STREET, ESUAPIM STREET, LOTUS STREET, CUP PLANT STREET, JATO STREET AND ATOH MACLEAN AVENUE -ABLEKUMA NORTH		1,022,455.57	1,022,455.57	100%
MORH GOG	PAYMENT FOR MINOR REHABILITATION OF SELECTED ROADS WITHIN MOSHIE ZONGO KUMASI (ZIBA DOWN ROAD, ZAMANIMA ROAD & ABOABO DOWN		256,562.79	256,562.79	100%
MORH GOG	PAYMENT OF WORK DONE IN RESPECT OF UPGRADING TO BITUMEN SURFACING OF JUANSA TOWN ROADS FEEDER ROADS		2,496,439.62	2,496,439.62	79%
MORH GOG	PAYMENT OF WORK DONE IN RESPECT OF UPGRADING TO BITUMEN SURFACING OF MPASATIA ROADS FEEDER ROADS		7,503,560.38	7,503,560.38	78%
MORH GOG	PAYMENT OF UPGRADING OF SAMPAN -JININI ROAD		5,000,000.00	5,000,000.00	15%
MORH GOG	REHABILITATION SUHUM - ASAMANKESE ROAD		4,630,883.66	4,630,883.66	60%
MORH GOG	PAYMENT OF REHABILITATION SUHUM - ASAMANKESE ROAD		369,116.34	369,116.34	60%
MORH GOG	PAYMENT OF WORK DONE IN RESPECT OF BITUMEN SURFACING OF AHODWO JUNCTION FEEDER ROADS		11,424,344.89	11,424,344.89	98%
MORH GOG	REHABILITATION OF ASAMANKESE-AKROSO ROAD AND AKROSO TOWN ROADS		4,330,795.87	4,330,795.87	68%
MORH GOG	REHABILITATION OF ASAMANKESE-AKROSO ROAD AND AKROSO TOWN ROADS		1,169,201.13	1,169,201.13	68%
MORH GOG	PAYMENT OF UPGRADING OF MENJI-BUI ROAD		4,000,000.00	4,000,000.00	70%

MORH GOG	UPGRADING OF NARELIGU - NAKPANDURI ROAD, BINDE - BUNKPRUGU ROAD, & RESEALING OF NAKPANDURI - BINDE ROAD	4,324,310.72	4,324,310.72	17%
MORH GOG	PAYMENT OF UPGRADING OF WULUGU - WIASE ROAD IN THE NORTH EAST REGION	675,689.28	675,689.28	46%
MORH GOG	PAYMENT OF UPGRADING OF KWADASO-TRABUOM ROAD	7,000,000.00	7,000,000.00	26%
MORH GOG	PAYMENT FOR UPGRADING OF SELECTED ROADS IN ESIKADO-KETAN SUB METROPOLITAN AREA	3,058,434.03	3,058,434.03	
MORH GOG	PAYMENT FOR JUDGEMENT DEBT TO MALIN INVESTMENT LTD	9,892,331.29	9,892,331.29	100%
MORH GOG	PAYMENT FOR REHABILITATION OF SELECTED ROADS IN AYAWASO CENTRAL	1,773,490.36	1,773,490.36	61%
MORH GOG	PAYMENT FOR REHABILITATION OF KASSER VALLEY ROAD, TAIFA	349,019.54	349,019.54	70%
MORH GOG	ACCRA KUMASI DUALIZATION PROJECT: KWAFOKROM - APEDWA SECTION	6,316,728.31	6,316,728.31	57%
MORH GOG	PAYMENT OF ACCRA - KUMASI HIGHWAY DUALIZATION PROJECT PEDWA - NSAWAM INCLUDING NSAWAM BYPASS SECTION	1,900,000.00	1,900,000.00	
MORH GOG	PAYMENT OF RECONSTRUCTION OF OSIEM-BEGORO ROAD	10,000,000.00	10,000,000.00	18%
MORH GOG	PAYMENT OF ASPHALTIC OVERLAY ON DORMAA AHENKRO TOWN ROADS ADDENDUM 1 TO REHABILITATION (ASPHALTIC CONCRETE) OF KUMASI-SUNYANI ROAD (N6) (MANKRASO JUNCTION - BECHEM JUNCTION IN THE ASHANTI REGION	8,000,000.00	8,000,000.00	95%
MORH GOG	UPGRADING OF TRABUOM-NWINISO NO.1, MOSEASO MANSO ATWERE ROAD	5,000,000.00	5,000,000.00	25%
MORH GOG	UPGRADING OF JUABESO-AKONTOMBRA ROAD, INCLUDING CONSTRUCTION OF BOX CULVERT	7,000,000.00	7,000,000.00	95%
MORH GOG	PAYMENT IN RESPECT OF BITUMEN SURFACING OF AKWASIHO-TWENDURASE AND OTHER FEEDER ROADS	4,349,219.86	4,349,219.86	72%
MORH GOG	PAYMENT OF WORK DONE IN RESPECT OF REHABILITATION OF GAAGO JUNCTION - GAAGO PRIMARY SCHOOL AND OTHER FEEDER ROADS	2,475,180.39	2,475,180.39	90%
MORH GOG	PAYMENT OF WORK DONE IN RESPECT OF BITUMEN SURFACING OF ASAFO-AGYAPOMAH ADUKROM FEEDER ROADS	2,474,974.38	2,474,974.38	36%
MORH GOG	PAYMENT OF UPGRADING OF SELECTED ROADS IN ESIKADO-KETAN SUB-METROPOLITAN AREA	907,622.09	907,622.09	
MORH GOG	PAYMENT OF ACCRA KUMASI DUALIZATION PROJECT KWAFOKROM - APEDWA SECTION, ADDENDUM NO. 1 - RECONSTRUCTION OF NORTH BOUND SECTION	3,688,303.00	3,688,303.00	57%
MORH GOG	REHABILITATION OF TELEKUBOKASO - ANYINASE ROAD	4,052,130.46	4,052,130.46	11%
MORH GOG	RECONSTRUCTION OF KWABENG - AKROPONG ROAD	5,203,238.26	5,203,238.26	20%
MORH GOG	REHABILITATION OF SELECTED ROADS IN THE GREATER ACCRA REGION	613,826.76	613,826.76	
MORH GOG	UPGRADING OF NSUTA - BEPOSO ROAD	9,347,732.55	9,347,732.55	94%
MORH GOG	PAYMENT FOR ASPHALTIC OVERLAY WORKS OF SELECTED ARTERIAL AND COLLECTOR ROADS IN ACCRA METROPOLIS, PHASE 4	8,634,671.43	8,634,671.43	62%
MORH GOG	REHABILITATION OF NEW ABIREM - OFOASEKUMA ROAD	35,267,059.48	35,267,059.48	61%
MORH GOG	PAYMENT OF RECONSTRUCTION OF KWABENG ABOMOSU-ASUOM ROAD	590,793.78	590,793.78	46%
MORH GOG	PAYMENT FOR REHABILITATION OF KOMENDA TOWN ROADS (5.07KM)	1,199,573.21	1,199,573.21	28%
MORH GOG	PAYMENT FOR REHABILITATION OF SELECTED ROADS IN ACCRA	18,674,182.59	18,674,182.59	75%
MORH GOG	PAYMENT OF WORK DONE IN RESPECT OF SPOT IMPROVEMENT OF GHANADA FEEDER ROADS	6,324,208.87	6,324,208.87	
MORH GOG	REHABILITATION OF TARKWA-BOGOSO-AYAMFURI ROAD, AND RELOCATION OF WATER FACILITIES ALONG THE PROJECT ROAD	42,539.43	42,539.43	
MORH GOG	PAYMENT FOR ASPHALTIC OVERLAY OF ANAJI CRITICAL COLLECTORS, RACE COURSE AND DUPAUL AREA ROADS, TAKORADI	3,808,646.48	3,808,646.48	64%
MORH GOG	PAYMENT FOR REHABILITATION OF COMMANDOS AREA ROADS ADENTAN	1,093,853.39	1,093,853.39	47%
MORH GOG	REHABILITATION OF MANKESSIM - AYELDU - AYELDU ROAD	6,700,493.58	6,700,493.58	87%

MORH GOG	UPGRADING OF NAVRONGO - NAGA ROAD		9,379,125.09	9,379,125.09	38%
MORH GOG	EMERGENCY WORKS FOR THE UPGRADING OF SOGAKOPE- ADIDOME ROAD, ASIEKPE- MAFI KUMASI RD. & SOGAKOPE S.H.S ACCESS ROAD		6,451,231.32	6,451,231.32	18%
MORH GOG	REHABILITATION OF NATIONAL TRUNK ROAD, RELOCATION OF ELECTRICITY LINES AND EQUIPMENT ALONG THE ASSIN PRASO ROAD		1,069,683.92	1,069,683.92	100%
MORH GOG	IMPROVEMENT OF GHANAIAN INTERNATIONAL CORRIDORS (GRADE SEPERATION OF TEMA INTERSECTION IN TEMA), RELOCATION OF ECG FACILITIES ALONG THE PROPOSED TEMA ROUNDABOUT INTERCHANGE, RELOCATION OF OVERHEAD LINES AND POLES		857,455.68	857,455.68	100%
MORH GOG	PAYMENT OF RECONSTRUCTION ASUOM SUBI KADE ROAD		8,350,632.23	8,350,632.23	10%
MORH GOG	PAYMENT OF WORK DONE IN RESPECT OF BITUMEN SURFACING OF NEW-ADUAMPONG AND OTHER FEEDER ROADS		2,519,508.94	2,519,508.94	63%
MORH GOG	PAYMENT OF WORK DONE ON SPOT IMPROVEMENT OF KULBIA-YEBONGO FEEDER ROADS		1,196,917.75	1,196,917.75	100%
MORH GOG	PAYMENT IN RESPECT OF BITUMEN SURFACING OF OSINO-BOSOSO FEEDER ROADS		1,064,922.70	1,064,922.70	
MORH GOG	PAYMENT IN RESPECT OF BITUMEN SURFACING OF BESEASE-ANYINASU AND OTHER FEEDER ROADS		1,935,740.57	1,935,740.57	
MORH GOG	PAYMENT IN RESPECT OF REHABILITATION OF DADEDO-SEBEKOPE -KISSIFLI AND OTHER FEEDER ROADS		1,369,207.29	1,369,207.29	68%
MORH GOG	PAYMENT FOR REHABILITATION OF SELECTED ROADS IN ADJIRINGANOR AREA ROADS		3,825,630.15	3,825,630.15	45%
MORH GOG	RECONSTRUCTION OF ANWIANKWANTA- OBUASI ROAD		5,807,025.71	5,807,025.71	
MORH GOG	UPGRADING OF FIAN-ISSAH-WAHABU ROAD AND ISSA TOWN ROADS		2,844,308.25	2,844,308.25	79%
MORH GOG	RECONSTRUCTION OF ANWIANKWANTA- OBUASI ROAD		4,192,974.29	4,192,974.29	
MORH GOG	PAYMENT OF WORK DONE IN RESPECT OF RECONSTRUCTION OF REINFORCED BOX CULVERT ON THE OSINO-JUASO F/RDS		447,009.52	447,009.52	100%
MORH GOG	PAYMENT IN RESPECT OF BITUMEN SURFACING OF OSINO-BOSOSO FEEDER ROADS		940,068.58	940,068.58	
MORH GOG	UPGRADING OF SEFWI-WIAWSO- AKONTOMBRA ROAD		3,980,494.63	3,980,494.63	98%
MORH GOG	PAYMENT FOR REHABILITATION OF MILLENIUM CITY JUNCTION-PENTECOST RETREAT CENTER ROAD		2,445,075.73	2,445,075.73	73%
MORH GOG	PAYMENT FOR RECONSTRUCTION OF SUNYANI ROAD IN KUMASI		6,376,601.54	6,376,601.54	95%
MORH GOG	PAYMENT FOR ASPHALT OVERLAY ON SELECTED ROADS IN ABLEKUMA WEST MUNICIPALITY		5,712,340.49	5,712,340.49	100%
MORH GOG	INSTALLATION OF EIGHT DESTRUCTIBLE HEIGHT RESTRICTION BARS (GANTRY POST) TEMA ROUNDABOUT IMPROVEMRNT PROJECT		202,776.70	202,776.70	100%
MORH GOG	REHABILITATION OF WIAWSO-MOSEASO- MANSO ROAD		8,278,254.38	8,278,254.38	26%
MORH GOG	PAYMENT FOR ASPHALTIC OVERLAY WORKS OF SELECTED ARTERIAL AND COLLECTOR ROADS IN ACCRA METROPOLIS, PHASE 4		8,600,000.00	8,600,000.00	62%
MORH GOG	UPGRADING OF TAMALE -SALAGA ROAD		3,182,389.24	3,182,389.24	
MORH GOG	REHABILITATION OF NKONYA WURAWURA- KWAMIKROM		22,645,345.75	22,645,345.75	28%
MORH GOG	PAYMENT OF WORK DONE IN RESPECT OF BITUMEN SURFACING OF MANKESSIM- EWLOYAA FEEDER ROADS		1,131,794.00	1,131,794.00	25%
MORH GOG	PAYMENT FOR EMERGENCY ASPHALTIC OVERLAY ON SELECTED ARTERIAL AND COLLECTOR ROADS IN ACCRA METROPOLIS		1,633,948.86	1,633,948.86	62%
MORH GOG	PAYMENT FOR IN RESPECT OF BITUMEN SURFACING OF MATSE-KLAVE,LYME-ATTI AND OTHER FEEDER ROADS		5,698,199.15	5,698,199.15	100%
MORH GOG	PAYMENT IN RESPECT OF BITUMEN SURFACING OF MATSE-KLAVE,LYME-ATTI AND OTHER FEEDER ROADS		6,091,889.79	6,091,889.79	100%

MORH GOG	PAYMENT FOR UPGRADING OF KLEFE TOWN ROADS IN HO MUNICIPALITY		5,345,253.82	5,345,253.82	100%
MORH GOG	PAYMENT FOR CONSULTANCY SERVICES FOR CONSTRUCTION SUPERVISION AND DEFECTS NOTIFICATION REIMBURSABLES		1,620,929.49	1,620,929.49	
MORH GOG	UPGRADING OF WA - BULENGA - YAALA ROAD		2,031,886.32	2,031,886.32	25%
MORH GOG	PAYMENT FOR ASPHALTIC OVERLAY WORKS OF SELECTED ARTERIAL AND COLLECTOR ROADS IN ACCRA METROPOLIS		568,414.64	568,414.64	100%
MORH GOG	PAYMENT FOR REHABILITATION OF ATOMIC HILLS AREA ROADS		116,876.59	116,876.59	100%
MORH GOG	POTHOLE PATCHING & SHOULDER REPAIR WORKS ON (ASPHALTIC OVERLAY) ON PWALUGU-PAGA ROADS		2,333,507.82	2,333,507.82	100%
MORH GOG	PAYMENT FOR ASPHALTIC OVERLAY OF ANAJI CRITICAL COLLECTORS, RACE COURSE AND DUPAUL AREA ROADS, TAKORADI		7,279,540.21	7,279,540.21	64%
MORH GOG	PAYMENT IN RESPECT OF BITUMEN SURFACING /REHABILITATION OF FUGBALAHI AND OTHER FEEDER ROADS		3,358,467.65	3,358,467.65	65%
MORH GOG	PAYMENT IN RESPECT OF BITUMEN SURFACING OF TAKWA NSUEAM-MILE 5 AND OTHER FEEDER ROADS		3,201,235.20	3,201,235.20	
MORH GOG	RECONSTRUCTION OF AKIM ODA-ACHIASE-AMANFOPONG AND REHABILITATION OF AKIM AWISA AND AKIM ODA TOWN ROADS		5,000,000.00	5,000,000.00	75%
MORH GOG	CONSTRUCTION OF NAVRONGO- TUMU ROAD		9,193,066.87	9,193,066.87	43%
MORH GOG	PAYMENT IN RESPECT OF BITUMEN SURFACING OF KYEBI-AKOOKO FEEDER ROADS		4,973,592.46	4,973,592.46	
MORH GOG	PAYMENT FOR ADVANCE MOBILIZATION IN RESPECT OF UPGRADING OF CHIA-AKOKOASE AND OTHER FEEDER ROADS		1,790,528.03	1,790,528.03	
MORH GOG	PAYMENT OF ADVANCE MOBILIZATION IN RESPECT OF UPGRADING OF CHIA-AKOKOASO AND OTHER FEEDER ROADS		1,857,848.79	1,857,848.79	
MORH GOG	THE PROJECT FOR IMPROVEMENT OF GHANAIAN INTERNATIONAL CORRIDORS (GRADE SEPARATION OF INTERSECTION IN TEMA) PROVISION OF 3NO. XX TOWERS TOGETHER WITH TRANSMISSION LINE FITTINGS		39,975.04	39,975.04	
MORH GOG	PAYMENT OF BITUMEN SURFACING OF DOMEFASE IN AND OTHER FEEDER ROADS		1,016,820.13	1,016,820.13	12%
MORH GOG	RECONSTRUCTION OF AKROPONG-PRAMKESE-ADANKRONO ROAD		4,073,645.85	4,073,645.85	15%
MORH GOG	PAYMENT OF WORK DONE IN RESPECT OF SPOT IMPROVEMENT OF GBEDEMA-KUNKWAK AND OTHER FEEDER ROADS		696,790.08	696,790.08	
MORH GOG	PAYMENT OF WORK DONE IN RESPECT OF SPOT IMPROVEMENT OF GHANADAA-APATANGA FARMS AND OTHER FEEDER ROADS		5,158,268.60	5,158,268.60	100%
MORH GOG	PAYMENT OF WORK DONE IN RESPECT OF SPOT IMPROVEMENT OF NAKOLO-MAYORO AND OTHER FEEDER ROADS		957,927.77	957,927.77	11%
MORH GOG	RECONSTRUCTION OF AKROPONG-PRAMKESE-ADANKRONO ROAD		417,430.58	417,430.58	25%
MORH GOG	PARTIAL RECONSTRUCTION OF BAWDIE-ASANKRAGWA ROAD, AND MANSO AMENFI TOWN ROADS		2,788,322.48	2,788,322.48	
MORH GOG	REHABILITATION OF TELEKUBOKASO - ANYINASE ROAD		3,939,860.26	3,939,860.26	11%
MORH GOG	UPGRADING OF HO - ADIDOME ROAD		3,673,560.15	3,673,560.15	
MORH GOG	PAYMENT OF WORK DONE IN RESPECT OF BITUMEN SURFACING OF KYEBI-APAPAM AND OTHER FEEDER ROADS		2,345,211.46	2,345,211.46	
MORH GOG	PAYMENT FOR CONSTRUCTION OF POASE BRIDGE IN SEKONDI		1,349,637.16	1,349,637.16	
MORH GOG	GOG COUNTERPART FUND SUPPORT FOR AFRICA DEVELOPMENT BANK FUNDED EASTERN CORRIDOR ROAD PROJECT		47,515.18	47,515.18	
MORH GOG	REHABILITATION OF TARKWA - BOGOSO - AYAMFURI ROAD PROJECT		862,664.00	862,664.00	
MORH GOG	RECONSTRUCTION ASUOM SUBI KADE ROAD		1,649,367.77	1,649,367.77	10%
MORH GOG	PAYMENT FOR REHABILITATION OF OBUASI TOWN ROADS		6,033,150.53	6,033,150.53	65%
MORH GOG	UPGRADING OF MENJI-BUI ROAD		2,964,933.82	2,964,933.82	70%
MORH GOG	UPGRADING OF MENJI-BUI ROAD		4,440,811.13	4,440,811.13	70%
MORH GOG	PAYMENT FOR ASPHALTIC OVERLAY OF SELECTED ROADS IN BEREKUM		5,000,000.00	5,000,000.00	

MORH GOG	RECONSTRUCTION OF THE MADINA - PANTANG ROAD PROJECT		747,250.00	747,250.00	
MORH GOG	REHABILITATION OF NEW ABIEM - OFOASEKUMA ROAD		20,820,076.18	20,820,076.18	61%
MORH GOG	PAYMENT OF WORK DONE IN RESPECT OF RECONSTRUCTION OF COLLAPSED BOX CURVERT ON TOKU-AMINAAPA FEEDER ROADS		2,892,213.07	2,892,213.07	
MORH GOG	ACCRA - KUMASI HIGHWAY DUALIZATION PROJECT		6,670,956.00	6,670,956.00	
	RAIL INFRASTRUCTURE	-	87,612,219.67	87,612,219.67	
	MINISTRY OF RAILWAYS DEVELOPMENT	-	87,612,219.67	87,612,219.67	
MRD GOG	PAYMENT FOR THE INSTALLATION OF EARLY FIRE WARNING SYSTEM IN THE MINISTRY		2,765,000.00	2,765,000.00	100%
MRD GOG	PAYMENT OF 50% OF THE THIRD INSTALLMENT OF 25% OF THE CONTRACT SUM IN RESPECT OF TRANSACTION ADVISORY SERVICES FOR THE DEVELOPMENT OF GHANA-BURKINA FASO RAILWAY INTERCONNECTIVITY PROJECT		8,927,179.66	8,927,179.66	70%
MRD GOG	PAYMENT FOR CONSULTANCY SERVICES FOR THE FEASIBILITY STUDY FOR THE DEVELOPMENT OF THE TRANS-ECOWAS RAILWAY LINE FROM AFLAO TO ELUBO		1,593,963.23	1,593,963.23	95%
MRD GOG	FEASIBILITY STUDIES FOR THE RE-DEVELOPMENT OF THE CENTRAL RAILWAY LINE FROM KOTOKU TO HUNLVALLEY		399,070.55	399,070.55	70%
MRD GOG	PAYMENT FOR CONSULTANCY SERVICES FOR FEASIBILITY STUDY FOR THE DEVELOPMENT OF TRANS-ECOWAS RAILWAY LINE FROM AFLAO TO ELUBO NO.2		1,593,963.23	1,593,963.23	
MRD GOG	PAYMENT IN RESPECT OF KOJOKROM-MANSO RAILWAY PROJECT		14,483,679.40	14,483,679.40	72%
MRD GOG	PAYMENT FOR MODERNIZATION OF LOCATION WORKSHOPS COMPLEX-DRAINAGE SYSTEM LOCATION WORKSHOPS COMPLEX AND THE TRAINING INSTITUTE SEKONDI-TAKORADI		3,219,119.88	3,219,119.88	100%
MRD GOG	TRANSACTION ADVISORY SERVICES FOR THE DEVELOPMENT OF A METRO/LIGHT RAIL TRANSIT SYSTEM IN ACCRA AND ITS ENVIRONS		394,826.85	394,826.85	80%
MRD GOG	PAYMENT FOR CONSULTANCY SERVICES FOR RAILWAY ASSETS INVENTORY, VALUATION RIGHT OF WAY ACQUISITION AND PERFECTION OF RAILWAY LANDED PROPERTIES ACCROSS THE COUNTRY		9,347,599.05	9,347,599.05	40%
MRD GOG	PAYMENT FOR THE CONSTRUCTION OF CULVERT AT TAIFA		2,767,951.92	2,767,951.92	
MRD GOG	CONSULTANCY SERVICES FOR FEASIBILITY STUDIES FOR EXPANSION OF RAILWAY LINE FROM KUMASI TO PAGA		640,574.60	640,574.60	
MRD GOG	PAYMENT FOR THE MODERNIZATION OF LOCATION WORKSHOPS COMPLEX AT TAKORADI		7,000,000.00	7,000,000.00	
MRD GOG	PAYMENT OF ADVANCE MOBILIZATION FOR THE CONSTRUCTION OF THE KUMASI-KAAS SECTION OF THE WESTERN RAILWAY LINE		15,000,000.00	15,000,000.00	Contractor mobilized on site.
MRD GOG	PAYMENT FOR FEASIBILITY STUDIES AT KOTOKU TO HONI VALLEY		402,871.21	402,871.21	100%
MRD GOG	BEING REQUEST FOR FUNDS FOR PAYMENT IKOJOKROM- MANSO RAILWAY LINE STD. SINGLE TRACT.		19,076,420.09	19,076,420.09	72%
	OTHER CRITICAL INFRASTRUCTURE	9,760,321.39	496,886,687.68	506,647,009.07	
	OFFICE OF GOVERNMENT MACHINERY	-	139,622,358.63	139,622,358.63	
	OGM	-	77,210,662.23	77,210,662.23	
OGM GOG	PAYMENT FOR CONSTRUCTION OF RURAL MARKET WITH STORAGE AND MECHANISED BOREHOLES AT ANTOA KRON IN THE MANSO NKWANTA CONSTITUENCY		631,395.41	631,395.41	
OGM GOG	PAYMENT FOR CONSTRUCTION OF 1000 METRIC TONNES OF GRAIN WAREHOUSES IN THE MIDDLE ZONE DISTRICTS IN EJURA MAMPONG-ASAAM, DROBONSO,KUMAWU AND TEPA IN THE ASHANTI REGIONS		5,703,457.96	5,703,457.96	
OGM GOG	PAYMENT FOR CONSTRUCTION OF RURAL MARKET WITH STORAGE AND MECHANISED BOREHOLES AT ASUTWARE IN THE SHAI OSUDOKO CONSTITUENCY		379,190.64	379,190.64	

OGM GOG	PAYMENT FOR CONSTRUCTION OF RURAL MARKET WITH STORAGE AND MECHANISED BOREHOLES AT ELUBO AND TIKOBO NO 1 IN THE JOMORO CONSTITUENCY	550,482.29	550,482.29	
OGM GOG	PAYMENT FOR CONSTRUCTION OF RURAL MARKET WITH STORAGE AND MECHANISED BOREHOLES AT WAMFIE IN THE DORMAA EAST CONSTITUENCY MBDA.	637,045.54	637,045.54	
OGM GOG	PAYMENT FOR CONSTRUCTION OF RURAL MARKET WITH STORAGE AND MECHANISED BOREHOLES AT AGRIC IN THE ACHIASE CONSTITUENCY	388,096.80	388,096.80	
OGM GOG	PAYMENT FOR CONSTRUCTION OF 1000 METRIC TONNES OF GRAIN WAREHOUSES IN THE COASTAL ZONE DISTRICTS UNDER IPEP IN EFUTU CAPE COAST, ASSIN FOSU, TWIFO PRASO CENTRAL REGION AND VDUNKWA OFFIN, SEFWI JUABOSO AND WAIWSO (ABOONIDUA) IN THE WESTERN NORTH REGION	6,194,275.11	6,194,275.11	
OGM GOG	PAYMENT FOR CONSTRUCTION OF RURAL MARKET WITH STORAGE AND MECHANISED BOREHOLES AT KPATINGA IN THE GUSHEIGU CONSTITUENCY	281,903.99	281,903.99	80%
OGM GOG	PAYMENT FOR CONSTRUCTION OF RURAL MARKET WITH STORAGE AND MECHANISED BOREHOLES AT ENCHI IN THE AOWIN CONSTITUENCY	535,148.65	535,148.65	
OGM GOG	PAYMENT FOR CONSTRUCTION OF RURAL MARKET WITH STORAGE AND MECHANISED BOREHOLES AT DADIESO IN THE SUAMAN CONSTITUENCY	527,052.79	527,052.79	
OGM GOG	PAYMENT FOR CONSTRUCTION OF RURAL MARKET WITH STORAGE AND MECHANISED BOREHOLES AT KUMDI IN THE KPANDAI CONSTITUENCY	186,373.28	186,373.28	56%
OGM GOG	PAYMENT FOR CONSTRUCTION OF 1000 METRIC TONNES OF GRAIN WAREHOUSES IN THE MIDDLE ZONE DISTRICTS UNDER IPEP IN WENCHI, ATEBUBU, TECHIMAN, NKORANZA, AKOMADAN, BEGORO AND ASESEWA IN THE BONO BONO EAST AND EASTERN REGIONS	7,460,187.85	7,460,187.85	
OGM GOG	PAYMENT FOR CONSTRUCTION OF 1000 METRIC TONNES OF GRAIN WAREHOUSES AT TAMALE 1, TAMALE 2, TOLON, KUMBUNGU, SANDEMA, PAGA, BAWKU, PUSIGA, BUIPE AND YENDI IPEP	4,108,482.30	4,108,482.30	78%
OGM GOG	PAYMENT FOR CONSTRUCTION OF RURAL MARKET WITH STORAGE AND MECHANISED BOREHOLES AT ASIWA IN THE BOSOME FREHO CONSTITUENCY MBDA.	589,526.66	589,526.66	26%
OGM GOG	PAYMENT FOR CONSTRUCTION OF RURAL MARKET WITH STORAGE AND MECHANISED BOREHOLES AT KASOA IRON CITY IN THE AWUTU SENYA EAST CONSTITUENCY	309,112.20	309,112.20	
OGM GOG	PAYMENT FOR CONSTRUCTION OF RURAL MARKET WITH STORAGE AND MECHANISED BOREHOLES AT NSAWAM PWD/OTUKWADJO IN THE NSAWAM ADOAGYIRI CONSTITUENCY	386,497.82	386,497.82	
OGM GOG	PAYMENT FOR THE COMPLETION OF WORKS ON ALL SMALL EARTH DAMS (BOULDER PACKING) BEING CONSTRUCTED UNDER 1V1D AT NANJOPUIG, BILINSAH- BUILSA NORTH AND SOUTH, CHANSA ,GBEDEMBILISI - BINDURI IN THE UPPER EAST REGION.	764,505.00	764,505.00	90%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT KORISTINGA AND ADABINSA - BOULDER PACKING IN THE BUILSA NORTH CONSTITUENCY OF THE UPPER EAST REGION	128,340.00	128,340.00	
OGM GOG	PAYMENT FOR CONSTRUCTION OF 12-UNIT MARKET STALLS AT OSORABE IN THE ACHIASE CONSTITUENCY	31,104.72	31,104.72	
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT KULPAWN AND NAAHA IN THE WA EAST CONSTITUENCY OF THE UPPER EAST REGION	392,195.70	392,195.70	80%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT SAKOTE AND PELUNGU - BOULDER PACKING IN THE NABDAM CONSTITUENCY OF THE UPPER EAST REGION	112,608.00	112,608.00	80%

OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT GBUNGBALIGA AND WABUNG IN THE YENDI CONSTITUENCY OF THE NORTHERN REGION	480,105.27	480,105.27	80%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT TUUSK AND SANBRIUK - BOULDER PACKING IN THE BUNKPURUGU CONSTITUENCY OF THE NORTHERN REGION	144,967.50	144,967.50	90%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT ADIBO AND NAKPACHEE IN THE YENDI CONSTITUENCY OF THE NORTHERN REGION	314,330.34	314,330.34	90%
OGM GOG	PAYMENT FOR CONSTRUCTION OF RURAL MARKET WITH STORAGE AND MECHANISED BOREHOLES AT ADUGYAMAN IN THE AHAFO ANO SOUTH EAST CONSTITUENCY	468,131.02	468,131.02	
OGM GOG	PAYMENT FOR CONSTRUCTION OF RURAL MARKET WITH STORAGE AND MECHANISED BOREHOLES AT JUABOSO IN THE JUABOSO CONSTITUENCY	385,217.79	385,217.79	
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT BADOR AND KUTANGA - BOULDER PACKING IN THE BAWKU CENTRAL CONSTITUENCY OF THE UPPER EAST REGION	117,454.50	117,454.50	75%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT BENWAK AND NDAABOUR - BOULDER PACKING IN THE NABDAM CONSTITUENCY OF THE UPPER EAST REGION	113,553.00	113,553.00	80%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT SAKPA AND KPENAYIRI - BOULDER PACKING IN THE BOLE CONSTITUENCY OF THE NORTHERN REGION	135,511.65	135,511.65	57%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT NWIEKU AND SUKPEBUDU - BOULDER PACKING IN THE CHEREPONI CONSTITUENCY OF THE NORTHERN REGION	203,373.00	203,373.00	80%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT NISBULINGA AND DENUNGU - BOULDER PACKING IN THE GARU CONSTITUENCY OF THE UPPER EAST REGION	117,585.00	117,585.00	80%
OGM GOG	PAYMENT FOR CONSTRUCTION OF RURAL MARKET WITH STORAGE AND MECHANISED BOREHOLES IN THE AYENSUANO CONSTITUENCY	293,037.72	293,037.72	
OGM GOG	PAYMENT FOR DESIGN AND CONSTRUCTION SUPERVISION OF 1000 METRIC TONNES OF PREFABRICATED GRAINS WAREHOUSES ACROSS THE COUNTRY	679,819.37	679,819.37	80%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT DOLIBIZON AND DUU EAST IN THE SISSALA EAST CONSTITUENCY OF THE UPPER EAST REGION	203,514.84	203,514.84	80%
OGM GOG	PAYMENT FOR CONSTRUCTION OF ADDITIONAL WORKS ON ALL SMALL EARTH DAMS AT KUGRI AND NATE (BOULDER PACKING) BEING CONSTRUCTED UNDER IV1D - PHASE 2 IN THE GARU CONSTITUENCY	124,155.00	124,155.00	70%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT BU AND PUFFIAN IN THE NANDOM CONSTITUENCY OF THE UPPER WEST REGION	200,615.57	200,615.57	80%
OGM GOG	PAYMENT FOR COMPLETION OF ADDITIONAL WORKS ON ALL SMALL EARTH DAMS (BOULDER PACKING) BEING CONSTRUCTED UNDER IV1D - PHASE 2	457,686.00	457,686.00	80%
OGM GOG	PAYMENT FOR CONSTRUCTION OF RURAL MARKET WITH STORAGE AND MECHANISED BOREHOLES AT KASOA IRON CITY IN THE AWUTU SENYA CONSTITUENCY	570,216.08	570,216.08	
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT GBANGU AND WUNDUA - BOULDER PACKING IN THE NALERIGU CONSTITUENCY OF THE NORTHERN REGION	100,140.75	100,140.75	60%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT SUKE AND BULLI - BOULDER PACKING IN THE LAMBUSSIE CONSTITUENCY OF THE UPPER WEST REGION	203,058.00	203,058.00	70%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT NYAOGBARE BENWAK AND NYAOGBARE NDA A IN THE NABDAM CONSTITUENCY OF THE UPPER EAST REGION	145,514.70	145,514.70	90%

OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT GAA IN THE GUSHIEGU CONSTITUENCY OF THE NORTHERN REGION	259,408.78	259,408.78	90%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT ZAWSI AND BANSI - BOULDER PACKING IN THE BINDURI CONSTITUENCY OF THE UPPER EAST REGION	121,050.00	121,050.00	90%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT KPAZIE AND TANGASIE IN THE DAFFIAMA BUSSIE CONSTITUENCY OF THE UPPER WEST REGION	403,431.21	403,431.21	90%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT SANGULI AND JAGRIJAGRINDO - BOULDER PACKING IN THE SABOBA CONSTITUENCY OF THE NORTHERN REGION	108,830.70	108,830.70	90%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT KADOWLI AND YEBILE - BOULDER PACKING IN THE WA CENTRAL CONSTITUENCY OF THE UPPER WEST REGION	88,025.85	88,025.85	90%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT TOMBU AND ACHUMA - BOULDER PACKING IN THE CHEREPONI CONSTITUENCY OF THE NORTHERN REGION	129,369.60	129,369.60	80%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT MARICHE AND MASAKA - BOULDER PACKING IN THE SALAGA SOUTH CONSTITUENCY OF THE NORTHERN REGION	131,931.00	131,931.00	70%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT LORINI AND BOTOGLI IN THE SAVELUGU CONSTITUENCY OF THE NORTHERN REGION	239,116.77	239,116.77	70%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT GWUOLLU AND KANDIA - BOULDER PACKING IN THE SISSALA WEST CONSTITUENCY OF THE UPPER WEST REGION	153,904.50	153,904.50	100%
OGM GOG	PAYMENT FOR CONSTRUCTION OF 2 NO. SMALL DAMS/DUGOUT AT GOMO AND KUSALI - BOULDER PACKING IN THE SISSALA WEST CONSTITUENCY OF THE UPPER WEST REGION	152,950.50	152,950.50	80%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT WASSAI AND DASIMA IN THE SISSALA WEST CONSTITUENCY OF THE UPPER WEST REGION	121,014.00	121,014.00	70%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT BICHEMBOI AND CHALLU IN THE SISSALA EAST CONSTITUENCY OF THE UPPER WEST REGION	240,664.77	240,664.77	78%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT ZONGOYIRE AND KOMAKA - BOULDER PACKING IN THE ZEBILLA CONSTITUENCY OF THE UPPER EAST REGION.	120,631.50	120,631.50	69%
OGM GOG	PAYMENT FOR COMPLETION OF ADDITIONAL WORKS ON ALL SMALL EARTH DAMS (BOULDER PACKING) BEING CONSTRUCTED UNDER 1V1D AT YAGABA KUKORIE, YAPEI KUSAWAGU, TAMALE NORTH AND SOUTH, SAVELUGU,SAWLA TUNA KALBA , BIMBILLA AND THIER SUB TOWNS IN THE NORTHERN REGIONS	3,574,750.50	3,574,750.50	80%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT NAAWIE IN THE LAMBUSSIE CONSTITUENCY OF THE UPPER WEST REGION	118,625.58	118,625.58	90%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT BOKOB AND NAKPABORI - BOULDER PACKING IN THE SABOBA CONSTITUENCY OF THE NORTHERN REGION	181,107.00	181,107.00	80%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT TATINDO AND BEKPANJIBE - BOULDER PACKING IN THE TATALE SANGULI CONSTITUENCY OF THE NORTHERN REGION	126,418.50	126,418.50	75%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT ZANG AND KPALGAGBENI - BOULDER PACKING IN THE YENDI CONSTITUENCY OF THE NORTHERN REGION	139,689.00	139,689.00	55%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT BEELI AND SEREKPERE IN THE NADOWLI KALEO CONSTITUENCY OF THE UPPER WEST REGION	237,107.79	237,107.79	69%

OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT KOJOUH AND DARKRUPEH - BOULDER PACKING IN THE BOLE BAMBOI CONSTITUENCY OF THE NORTHERN REGION	145,323.00	145,323.00	70%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT KOJOUH AND DARKRUPEH - BOULDER PACKING IN THE BOLE BAMBOI CONSTITUENCY OF THE NORTHERN REGION	112,014.00	112,014.00	65%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT LOAGRI IN THE WALEWALE CONSTITUENCY OF THE NORTHERN REGION	259,728.28	259,728.28	90%
OGM GOG	PAYMENT FOR COMPLETION OF ADDITIONAL WORKS ON ALL SMALL EARTH DAMS (BOULDER PACKING) BEING CONSTRUCTED UNDER 1VID - PHASE 2	1,607,260.50	1,607,260.50	90%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT SUGUDI AND TERAGO IN THE PUSIGA CONSTITUENCY OF THE UPPER EAST REGION	452,564.09	452,564.09	90%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT GBRIMA IN THE TAMALE NORTH CONSTITUENCY OF THE NORTHERN REGION	254,081.68	254,081.68	90%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT GURUGU AND KUNKYELEYERI IN THE WA WEST CONSTITUENCY OF THE UPPER WEST REGION	468,375.03	468,375.03	80%
OGM GOG	PAYMENT FOR COMPLETION OF ADDITIONAL WORKS ON ALL SMALL EARTH DAMS (BOULDER PACKING) BEING CONSTRUCTED UNDER 1VID - PHASE 2	1,282,034.93	1,282,034.93	90%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT KPATO AND PILALOGO IN THE GARU CONSTITUENCY OF THE UPPER EAST REGION	212,084.31	212,084.31	90%
OGM GOG	PAYMENT FOR CONSTRUCTION OF CLINIC WITH DOCTORS' RESIDENCE AND ANCILLARY FACILITIES AT JUMAPO HEALTH CENTRE IN THE NEW JUABENG NORTH CONSTITUENCY	411,695.09	411,695.09	
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT SAKPABA IN THE YAGABA KUBORI CONSTITUENCY OF THE NORTHERN REGION	258,366.13	258,366.13	90%
OGM GOG	PAYMENT FOR CONSTRUCTION OF CLINIC WITH DOCTORS' RESIDENCE AND ANCILLARY FACILITIES AT ASIRI IN THE JAMAN NORTH CONSTITUENCY	1,043,200.35	1,043,200.35	
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT WAYAMBA IN THE SAGNARIGU CONSTITUENCY OF THE NORTHERN REGION	250,548.28	250,548.28	80%
OGM GOG	PAYMENT FOR THE CONSTRUCTION OF CLASSROOM BLOCK, AND OTHERS AT SELECTED COMMUNITIES	741,187.51	741,187.51	100%
OGM GOG	PAYMENT OF M/S PAST STILL LTD FOR THE CONSTRUCTION OF 1 NO. CHPS COMPOUND WITH TWO BEDROOM QUARTERS AT OBUSONO	169,897.32	169,897.32	65%
OGM GOG	PAYMENT FOR CONSTRUCTION OF 3-UNIT CLASSROOM BLOCK AT GORGIO JHS IN THE BONGO CONSTITUENCY	125,372.90	125,372.90	75%
OGM GOG	PAYMENT FOR CONSTRUCTION OF 3-UNIT CLASSROOM BLOCK WITH ANCILLARY FACILITIES AT YIBILE IN THE WA CENTRAL CONSTITUENCY	56,482.88	56,482.88	65%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT LOGGU IN THE WA EAST CONSTITUENCY OF THE UPPER WEST REGION	241,199.16	241,199.16	80%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT JAGLUU IN THE WA EAST CONSTITUENCY OF THE UPPER WEST REGION	250,910.25	250,910.25	80%
OGM GOG	PAYMENT FOR SUPPLY OF DUAL DESKS AND MONO DESKS TO THE TAMALE CENTRAL CONSTITUENCY	369,564.00	369,564.00	100%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT NYAGLI AND KPERISI IN THE WA CENTRAL CONSTITUENCY OF THE UPPER EAST REGION	251,067.96	251,067.96	80%

OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT BU AND PUFFIAN IN THE NANDOM CONSTITUENCY OF THE UPPER WEST REGION	156,904.10	156,904.10	70%
OGM GOG	PAYMENT FOR THE CONSTRUCTION OF ASESEW-ADWENSO-SEKESUA FEEDER ROAD	1,829,259.01	1,829,259.01	85%
OGM GOG	PAYMENT FOR THE CONSTRUCTION OF DRAINS AT AKROFUOM TOWN	1,111,806.43	1,111,806.43	100%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF 3 UNIT CLASSROOM BLOCK WITH ANCILARY FACILITIES AND FURNISHING AT JOBONI IN THE BOLE-BAMBOL CONSTITUENCY	121,767.84	121,767.84	60%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF NEONENTAL INTENSIVE CARE CENTRE AT LAWRA DISTRICT	215,289.20	215,289.20	
OGM GOG	PAYMENT IN RESPECT OF GRAVELING AND SPREAD OF CHIPPINGS AT SAVELUGU MARKET IN THE SAVELUGU CONSTITUENCY	691,272.49	691,272.49	100%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF 3-UNIT CLASS ROOM BLOCK, 4-SEATER KVIP AND A URINAL AT DABOKPAA, VITTIN AND SANZIRIGU IN THE TAMALE SOUTH CONSTITUENCY	518,544.02	518,544.02	100%
OGM GOG	BEING PAYMENT IN RESPECT OF SUPPLY OF WOODEN DUAL DESKS TO BASIC SCHOOLS AT SALAGA, KPEMBE,TALKPA AND ABRUMASE IN THE SALAGA SOUTH CONSTITUENCY	180,000.00	180,000.00	100%
OGM GOG	PAYMENT IN RESPECT OF SUPPLY OF DUAL DESKS TO SCHOOLS IN THE EAST MAMPRUSI DISTRICT ASSEMBLY	233,550.33	233,550.33	100%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF 6 UNIT CLASS ROOM BLOCK FOR DIARE SHS IN THE SAVELUGU CONSTITUENCY	614,043.66	614,043.66	70%
OGM GOG	PAYMENT IN RESPECT OF REHABILITATION OF NABOGU ROAD LINK IN YENDI CONSTITUENCY	276,475.38	276,475.38	100%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF CULVERT AT NANTONG-KURUGU BATAN YILI ROAD IN THE NANTONG CONSTITUENCY	944,381.22	944,381.22	100%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF HOSPITAL THEATRE AT NANDOM MUNICIPAL	300,497.13	300,497.13	50%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF 6 UNIT CLASS ROOM BLOCK WITH KVIP IN ASOBILIGA	217,357.07	217,357.07	
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF 3-UNIT CLASS ROOM BLOCK WITH ANCILARY FACILITIES AND FURNISHING AT KPEMBU PRIMARY SCHOOL IN SALAGA	124,512.61	124,512.61	75%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION AND FURNISHING OF MEDICAL WARD AT PONYENTANGA IN THE WA WEST DISTRICT	179,244.47	179,244.47	67%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF 3 UNIT CLASS ROOM BLOCK WITH 4-SEATER KVIP AND URINAL AT DA-ZIO IN NALERIGU	131,610.44	131,610.44	100%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF IINO. BRIDGE TO LINK BUMMBUGU TO ZAAGO IN THE BINDURI DISTRICT	364,405.75	364,405.75	100%
OGM GOG	PAYMENT FOR CONSTRUCTION OF 296M STORM DRAIN ALONG ASEBU ZONGO AND OLD EBU LINK IN THE ABURA ASEBU KWAMANKESE CONSTITUENCY	139,460.75	139,460.75	
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT DABORIN AND DOLIGO IN THE BOLGA EAST CONSTITUENCY OF THE UPPER EAST REGION	445,687.85	445,687.85	90%
OGM GOG	PAYMENT FOR CONSTRUCTION OF 3-UNIT CLASSROOM BLOCK AT AKWADUM ISLAMIC SCHOOL IN THE NEW JUABEN NORTH CONSTITUENCY	9,536.30	9,536.30	
OGM GOG	PAYMENT FOR CONSTRUCTION OF 1 NO. 3-UNIT CLASSROOM BLOCK AT NABIO-PAGA IN THE CHIANA PAGA CONSTITUENCY	96,181.51	96,181.51	70%
OGM GOG	PAYMENT FOR CONSTRUCTION OF 3-UNIT CLASSROOM BLOCK AT NBOWURA IN THE KPANDAI CONSTITUENCY	4,999.80	4,999.80	80%
OGM GOG	PAYMENT FOR CONSTRUCTION OF MEDICAL WARD AT FUMBISI HEALTH CENTRE IN THE BUILSA SOUTH CONSTITUENCY	69,829.20	69,829.20	90%
OGM GOG	PAYMENT IN RESPECT OF IMPROVEMENT AND REGRAVELING OF SOBIBA-BIWALDO ROAD IN THE SABOBA CONSTITUENCY	226,725.30	226,725.30	100%
OGM GOG	PAYMENT FOR CONSTRUCTION OF CULVERT AT ADROBAA SUSUAHO ROAD IN THE TANO NORTH CONSTITUENCY	38,000.00	38,000.00	

OGM GOG	PAYMENT FOR CONSTRUCTION AND FURNISHING OF CHPS COMPOUND AT DROBONG IN THE EJURA CONSTITUENCY		97,964.46	97,964.46	
OGM GOG	PAYMENT FOR CONSTRUCTION OF LIBRARY AT EJURA IN THE EJURA CONSTITUENCY		91,927.80	91,927.80	
OGM GOG	PAYMENT FOR CONSTRUCTION OF CHPS COMPOUND AT MOGNORI IN THE DAMONGO CONSTITUENCY		128,310.90	128,310.90	80%
OGM GOG	PAYMENT FOR RENOVATION OF REPRODUCTIVE AND HEALTH UNIT AT SAVELUGU CONSTITUENCY		4,759.30	4,759.30	100%
OGM GOG	PAYMENT FOR CONSTRUCTION OF HEALTH INSURANCE OFFICE BUILDING AT SAVELUGU CONSTITUENCY		10,000.06	10,000.06	100%
OGM GOG	INTERIM PAYMENT IN RESPECT OF CONSTRUCTION AND FURNISHING OF TEACHERS QUARTERS AT TOLON		105,874.04	105,874.04	50%
OGM GOG	PAYMENT FOR CONSTRUCTION OF CLINIC AT KUNTILI IN THE SABOBA CONSTITUENCY		83,599.67	83,599.67	70%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF CHPS COMPOUND WITH ANCILLARY FACILITIES AND FURNISHING AT YAKUBUPE		122,830.56	122,830.56	60%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF 2 STOREY 12-UNIT CLASSROOM BLOCK FOR PROPOSED NURSING COLLEGE AT SANDEMA IN THE BULSAH NORTH CONSTITUENCY		510,189.17	510,189.17	50%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF ROAD FROM TAMPARIE-DOGO IN THE JIRAPA MUNICIPAL		150,713.57	150,713.57	100%
OGM GOG	PAYMENT FOR CONSTRUCTION OF KG BLOCK AT DERMA METHODIST SCHOOL IN THE TANO SOUTH CONSTITUENCY		15,707.90	15,707.90	
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT KPANDEMA AND CHIORKU IN THE BULSA NORTH CONSTITUENCY OF THE UPPER EAST REGION		455,259.70	455,259.70	100%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE AT ANIMOAH IN BOLGATANGA EAST CONSTITUENCY		161,923.68	161,923.68	80%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT UL-KPONG AND VINGVING IN THE JIRAPA CONSTITUENCY OF THE UPPER WEST REGION		461,443.05	461,443.05	100%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF 3 UNIT CLASSROOM BLOCK WITH ANCILLARY FACILITIES AT JIJEN IN THE SISSALA EAST DISTRICT		159,050.16	159,050.16	75%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF 2 UNIT KINDERGARTEN AT KPONHGU IN THE WA MUNICIPALITY		99,733.97	99,733.97	67%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF 2 UNIT KINDERGARTEN AT NAHADEQUE IN THE SISSALA EAST DISTRICT		118,499.82	118,499.82	75%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF 3 UNIT CLASSROOM BLOCK, 4-SEATER KVIP AND A URINAL AT GNAANI IN THE YENDI CONSTITUENCY		203,259.02	203,259.02	100%
OGM GOG	BEING PAYMENT IN RESPECT OF CONSTRUCTION OF 3-UNIT CLASSROOM BLOCK AND KVIP AT DAKPEMA ZONGO IN THE TAMALE CENTRAL CONSTITUENCY		195,825.65	195,825.65	100%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF 3-UNIT CLASSROOM BLOCK WITH ANCILLARIES AT WARIYANGA IN THE TUMPANE DISTRICT		137,140.74	137,140.74	80%
OGM GOG	PAYMENT IN RESPECT OF REGRAVELING OF TARGET LINK TO GULKPEGUTUA IN THE TAMALE SOUTH CONSTITUENCY		274,446.86	274,446.86	100%
OGM GOG	PAYMENT IN RESPECT OF COMPOUND TWO BEDROOM SEMI-DETACHED ACCOMMODATION AT TIAKASO IN THE CHEREPONI DISTRICT		362,612.61	362,612.61	100%
OGM GOG	PAYMENT IN RESPECT OF REHABILITATION AND EXPANSION OS A CHPS COUMPOUND INCLUDING FURNISHING AT DORONGO IN THE BOLGATANGA CONSTITUENCY		149,873.09	149,873.09	100%
OGM GOG	PAYMENT IN RESPECT OF REHABILITATION OF 3-UNIT CLASSROOM BLOCK AND 1NO. 6-UNIT CLASSROOM BLOCK AT NAMBESA, KULBI AND GOYIRI IN THE SAWLA-TUNA-KALBA CONSTITUENCY		328,703.98	328,703.98	65%

OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF 1.2M DOUBLE PIPE CULVERT AT KPALIGA-ONABOGUNDO ROAD IN ZABZUGU CONSTITUENCY	193,561.50	193,561.50	100%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF A CHPS COMPOUND AND 1-BEDROOM SEMI-DETACHED ACCOMMODATION AT KABILANCHERI IN THE CHERIPONI CONSTITUENCY	425,572.41	425,572.41	100%
OGM GOG	PAYMENT IN RESPECT OF GRAVELING OF SABARI-GAGRIDO-KANJODO ROAD IN ZABZUGU CONSTITUENCY	346,458.64	346,458.64	100%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION AND FURNISHING OF CHPS COMPOUND AT DALANYIRI IN THE WA WEST DISTRICT	176,314.84	176,314.84	80%
OGM GOG	PAYMENT FOR THE CONSTRUCTION OF TEACHERS BUNGALOWS AT DORBOR AND DOMULI AND 8NO DURBAR GROUNDS AT DOMPOFIE, SANWA, SABIE, KABRONO, GBAO BONGASE, BOFIE AND DORBOR; ANDAND 1NO MARKET AT SABIE	541,578.00	541,578.00	70%
OGM GOG	PATMENT FOR THE CONSTRUCTION OF CHPS COMPOUND AND 1NO. COMMUNITY CENTER AT NEW SENCHI AND 3 OTHER COMMUNITIES FOR ASUOGYAMAN CONSTITUENCY	586,702.96	586,702.96	50%
OGM GOG	PAYMENT FOR THE CONSTRUCTION OF KG BLOCK FOR AKWAPIM SOUTH	310,960.46	310,960.46	40%
OGM GOG	PAYMENT FOR THE SUPPLY NUMBER DESK TO BASIC SCHOOLS FOR THE KWABRE EAST CONSTITUENCY IN THE ASHANTI REGION UNDER IPEP	541,493.68	541,493.68	50%
OGM GOG	PAYMENT IN RESPECT OF SUPPLY OF METAL DUAL DESKS FURNITURE IN PUSIGA DISTRICT	90,028.12	90,028.12	100%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF DOUBLE BOX CULVERT 8M LONG AT KULTAMISE IN PUSIGA DISTRICT	289,622.52	289,622.52	100%
OGM GOG	PAYMENT FOR CONSTRUCTION OF SMALL DAMS/DUGOUT AT CHARIGU AND CHANSA -BOULDER PACKING IN THE WA CENTRAL CONSTITUENCY OF THE UPPER WEST REGION	117,805.50	117,805.50	80%
OGM GOG	BEING PAYMENT FOR CONSTRUCTION OF FENCE WALL AT AL-AZARIYA PRIMARY /JHS AT EFFIA-KUMA IN THE EFFIA CONSTITUENCY.	98,572.22	98,572.22	
OGM GOG	BEING PAYMENT FOR CONSTRUCTION OF HOT WATER CENTRE AND DRILLING MECHANISATION OF BOREHOLES AT TAMALE WEST CONSTITUENCY	192,537.64	192,537.64	100%
OGM GOG	BEING PAYMENT FOR CONSTRUCTION OF UNIT CLASSROOM BLOCK AT KUNKWA IN THE YAGABA/KUBORI CONSTITUENCY	130,693.82	130,693.82	60%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF 3 UNIT CLASSROOM WITH 4-SAETER KVIP AND A URINAL AT KULKPANGA	135,454.17	135,454.17	60%
OGM GOG	PAYMENT IN RESPECT OF REHABILITATION OF SAPELIGA HEALTH CENTRE	312,798.26	312,798.26	100%
OGM GOG	PAYMENT IN RESPECT OF RESHAPING AND SPORT IMPROVEMTN OF 1.4KM ROAD FROM SHS FOOTBALL PARK TO AMBULANCE SERVICE CENTRE IN THE KUMBUNGU CONSTITUENCY	201,974.26	201,974.26	65%
OGM GOG	PAYMENT IN RESPECT OF SUPPLY OF DUAL DESK FURNITURE TO SCHOOLS IN THE SAVELUGU CONSTITUENCY	194,670.00	194,670.00	100%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF 3-UNIT CLASSROOM BLCK WITH KVIP AT LUNGO PRIMARY IN BONGO DISTRICT	202,566.45	202,566.45	70%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF 3-UNIT CLASSROOM BLCK AT CHIANA-SABORO KASENA-NANKANA WEST DISTRICT	133,063.63	133,063.63	65%
OGM GOG	PAYMENT IN RESPECT OF GRAVELING SABARI-GAGRIDO-KANJODO ROAD	241,731.56	241,731.56	100%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF 3 UNIT CLASSROOM BLOCK AT BINNAMBODO	204,096.45	204,096.45	67%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF 3 UNIT CLASSROOM BLOCK WITH KVIP AT BIENPELLA/TAFKWAN PRIMARY SCHOOL IN TEMPANE DISTRICT	133,063.63	133,063.63	55%
OGM GOG	PAYMENT IN RESPECT OF REHABILITATION OF A 3-UNIT CLASSROOM BLOCK AT KULBIA IN THE BOLGATANGA MUNICIPALITY	234,868.71	234,868.71	100%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION AND FURNISHING CHPS COMPOUND AT GAMBULUGU IN THE PUSIGA DISTRICT	304,472.47	304,472.47	75%

OGM GOG	PAYMENT IN RESPECT OF SPORT IMPROVEMENT AND REGRAVELLING OF SOBIBA-WIWALDO ROAD IN SABOBA CONSTITUENCY		103,287.60	103,287.60	100%
OGM GOG	PAYMENT IN RESPECT OF SUPPLY OF DUAL DESK TO SCHOOLS IN SAVELUGU CONSTITUENCY		210,000.00	210,000.00	100%
OGM GOG	BEING INTERIM PAYMENT IN RESPECT OF CONSTRUCTION OF 6-UNIT CLASSROOM BLOCK AT KONYUGAGN IN THE NANDOM DISTRICT		347,717.45	347,717.45	75%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION AND FURNISHING OF 2-UNIT TEACHERS QUARTERS AT KUMTUMBIYILI IN THE ZABZUGU CONSTITUENCY		212,422.50	212,422.50	80%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF 3-UNIT CLASS ROOM BLOCK AND KVIP AT DIKPINLI IN THE SAVELUGU CONSTITUENCY		116,296.09	116,296.09	55%
OGM GOG	BEING INTERIM PAYMENT IN RESPECT OF RENOVATION OF CHERS QUARTERS AT ADABOYA BONGO DISTRICT		380,000.00	380,000.00	100%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION AND FURNISHING OF CHPS COMPOUND AT DALANYIRI IN THE WA WEST DISTRICT		298,913.08	298,913.08	100%
OGM GOG	PAYMENT FOR CONSTRUCTION OF BEDROOM SEMI-DETACHED NURSES ACCOMMODATION AT DADIESOABA IN THE ASUTIFI SOUTH CONSTITUENCY		60,960.06	60,960.06	
OGM GOG	PAYMENT FOR CONSTRUCTION OF CONCRETE PAVING ROADS AT ALAFIA IN THE OKAIKWEI CENTRAL CONSTITUENCY		166,733.24	166,733.24	
OGM GOG	PAYMENT IN RESPECT OF SUPPLY OF HOSPITAL BEDS FOR BIMBILA HOSPITAL AND OF HOSPITAL BEDS FOR CHAMBA CLINIC IN BIMBILA CONSTITUENCY		232,245.00	232,245.00	100%
OGM GOG	PAYMENT IN RESPECT OF SUPPLY OF DUAL DESKS TO SELECTED BASIC SCHOOLS IN THE WA MUNICIPAL		370,000.00	370,000.00	100%
OGM GOG	PAYMENT FOR CONSTRUCTION OF 3-UNIT CLASSROOM BLOCK AT ODUMASI ANGLICAN IN THE ABUAKWA SOUTH CONSTITUENCY		9,999.39	9,999.39	30%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF 6-UNIT CLASS ROOM BLOCK WITH A 4-SEATER KPVIAND A URINAL AT WUNGU		200,016.80	200,016.80	65%
OGM GOG	PAYMENT FOR CONSTRUCTION OF 3-UNIT CLASSROOM BLOCK AT GRAHA AYEM IN THE AMENFI CENTRAL CONSTITUENCY		44,193.65	44,193.65	
OGM GOG	PAYMENT FOR THE CONSTRUCTION OF OUTPATIENT DEPARTMENT (OPD) AND THEATRE AT BADU FOR TAIN CONSTITUENCY		541,500.00	541,500.00	100%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF 3-UNIT CLASS ROOM BLOCK AT BOANIA JHS IN THE KASSENA-NANKANA WEST DISTRICT		257,114.32	257,114.32	100%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF 3-UNIT CLASS ROOM BLOCK IN DUBILA		130,258.89	130,258.89	50%
OGM GOG	PAYMENT FOR SUPPLY OF 800 DUAL DESK AT KONGO JHS, SAKOFI PRIMARY AND DAMULOGO PRIMARY SCHOOL IN THE NABDAM CONSTITUENCY		194,999.91	194,999.91	100%
OGM GOG	PAYMENT IN RESPECT OF CONSTRUCTION OF 3-UNIT CLASS ROOM BLOCK WITH 4-SEATER KVIP AND A URINAL FOR GUNDOGU PRIMARY SCHOOL		205,127.78	205,127.78	100%
OGM GOG	PAYMENT FOR COMPLETION OF ADDITIONAL WORKS ON ALL SMALL EARTH DAMS (BOULDER PACKING) BEING CONSTRUCTED UNDER 1V1D		863,955.00	863,955.00	90%
OGM GOG	PAYMENT FOR CONSTRUCTION OF 3-UNIT CLASSROOM BLOCK AT DABOPE IN THE IN THE YAPEI/KASAWGU CONSTITUENCY		68,514.93	68,514.93	50%
OGM GOG	PAYMENT FOR CONSTRUCTION OF MATERNITY WARD (PHASE 1) AT TAKORASE IN THE AKWATIA CONSTITUENCY		154,915.80	154,915.80	
OGM GOG	PAYMENT FOR CONSTRUCTION OF 3-UNIT CLASSROOM BLOCK AT ATWIWA AMANFROM SDA KG IN THE KWADASO CONSTITUENCY		189,495.55	189,495.55	
OGM GOG	PAYMENT FOR CONSTRUCTION OF 3-UNIT CLASSROOM BLOCK AT OHWIMASE M/A SCHOOL IN THE KWADASO CONSTITUENCY		189,495.56	189,495.56	
OGM GOG	PAYMENT FOR REHABILITATION OF 4-UNIT CLASSROOM BLOCK AT NKENKAASU SHS IN THE OFFINSO NORTH CONSTITUENCY		150,925.74	150,925.74	

OGM GOG	PAYMENT FOR REHABILITATION OF 3-UNIT CLASSROOM BLOCK AT OCHANDIDO IN THE ZABZUGU CONSTITUENCY		45,081.36	45,081.36	100%
OGM GOG	PAYMENT FOR CONSTRUCTION OF BRIDGE CULVERT AT TOP TOWN IN THE NGLESHIE AMANFROM CONSTITUENCY		88,884.00	88,884.00	
	SPECIAL DEVELOPMENT INITIATIVES	-	62,411,696.40	62,411,696.40	
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 6-UNIT CLASSROOM BLOCK AT MORKWA IN THE ATTI MORKWA CONSTITUENCY, CENTRAL REGION		600,126.60	600,126.60	100%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 40-SEATER OPEN STALLS, STORE ROOM AND EXTERNAL WORKS AT BONSU NKWANTA, WESTERN REGION		114,049.25	114,049.25	90%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF A CLINIC WITH DOCTOR'S RESIDENCE AND ANCILLARY FACILITIES AT AWOMA IN THE BUEM CONSTITUENCY, OTI REGION		291,897.39	291,897.39	100%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF WATER CLOSET TOILETS WITH MECHANIZED BOREHOLES AND SOLAR PANELS AT SEKONDI, TAKORADI, ESSIKADO AND EFFIA CONSTITUENCIES, WESTERN REGION.		356,377.45	356,377.45	50%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 10-SEATER WATER CLOSET TOILETS WITH MECHANIZED BOREHOLES AND SOLAR PANELS AT NANTON, SAVELUGU AND TAMALE NORTH CONSTITUENCIES, NORTHERN REGION		1,428,394.28	1,428,394.28	
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 50M LONG STORM DRAIN AT NYAMSO AGYEMANG GAS IN THE OBUASI WEST CONSTITUENCY, ASHANTI REGION		95,944.47	95,944.47	40%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 3 UNITS CLASSROOM BLOCKS, WC TOILETS FACILITIES AND 6 UNITS CLASSROOM SARPEH, FOMENA, KROMAOSE, JAUANSA, AMAKOKOM ADVENTIST SHS, ASAMANG AND MANY OTHER PLACES ACROSS THE ASHANTI REGION		6,943,049.58	6,943,049.58	60%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 3-UNITS CLASSROOM BLOCK AND KINDERGARTEN BLOCK AT OWUSUKROM, AFALASO AND OPARE KOJO, BONO REGION		263,166.17	263,166.17	60%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 10 WC TOILETS FACILITIES AS PER ATTACHED DOCUMENTS AT YAW KASAKROM AND AFASO, ASHANTI REGION		173,480.00	173,480.00	60%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF MECHANISED BOREHOLES AT AYIEM AND SIX OTHER COMMUNITIES, WESTERN REGION.		194,119.45	194,119.45	100%
MSDI GOG	PAYMENT FOR CONSULTANCY SERVICES PROVIDED FOR IPEP PROJECTS UNDER MBDA AT KUMASI, ASHANTI REGION		1,562,201.86	1,562,201.86	30%
MSDI GOG	PAYMENT FOR CONSULTANCY SERVICES PROVIDED FOR IPEP PROJECTS UNDER MBDA AT AHAFO ANO SOUTH EAST, AHAFO ANO SOUTH WEST, BEKWAL, BOSOMTWE, MANSO ADUBIA, MANSO NKWANTA AND OFFINSO NORTH AND SOUTH IN THE ASHANTI REGION		1,562,201.86	1,562,201.86	30%
MSDI GOG	PAYMENT FOR CONSULTANCY SERVICES PROVIDED FOR IPEP PROJECTS UNDER MBDA IN ASUANFO NORTH AND SOUTH, ASUTIFI NORTH AND SOUTH, AHAFO REGION, TAIN AND WENCHI, BONO REGION, TANO NORTH AND SOUTH, AHAFO REGION AND TECHINMAN NORTH AND SOUTH, BONO EAST REGION.		1,562,201.86	1,562,201.86	30%
MSDI GOG	PAYMENT FOR THE INSTALLATION OF LED STREETS BULBS- KWADASO IN THE ASHANTI REGION		90,250.00	90,250.00	100%
MSDI GOG	PAYMENT FOR CONSULTANCY SERVICES PROVIDED FOR IPEP PROJECTS UNDER MBDA IN ADANSI ASOKWA, ASANTE AKIM NORTH, SOUTH AND CENTRAL, JUABEN, MAMPONG, SEKYERE AFRAM PLAINS, AFARM PLAINS NORTH AND SOUTH AND NKAWKAW, ASHANTI REGION		1,562,201.86	1,562,201.86	30%

MSDI GOG	PAYMENT FOR CONSULTANCY SERVICES PROVIDED FOR IPEP PROJECTS UNDER MBDA AT BANDA, BEREKUM EAST AND WEST, DORMAA EAST, WEST AND CENTRAL, JAMAN NORTH AND SOUTH AND SUNYANI EAST AND WEST IN THE BONO REGION.	1,562,201.86	1,562,201.86	30%
MSDI GOG	PAYMENT FOR CONSULTANCY SERVICES PROVIDED FOR IPEP PROJECTS UNDER MBDA AT AKIM ODA, AKIM SWEDRU, AKWATIA, ASENE AKROSO, AYENSUANO, KADE, LOWER WEST AKIM, OFOASE/ AYIREBI, SUHUM AND UPPER WEST AKIM IN THE EASTERN REGION.	1,562,201.86	1,562,201.86	30%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 6-UNIT CLASSROOM BLOCK WITH ANCILLARY FACILITIES AT TARKWA, WESTERN REGION	200,680.21	200,680.21	100%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 20 SEATER DISABILITY FRIENDLY WC TOILET-AHAFO ANO NORTH, OFFINSO SOUTH, AT THE ASHANTI REGION	112,490.00	112,490.00	25%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 6-UNIT CLASSROOM BLOCK WITH ANCILLARY AT DORKPO BASIC, VOLTA REGION	221,598.36	221,598.36	45%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 0.9M U-DRAIN AT ASOFAN IN THE TROBU CONSTITUENCY, GREATER ACCRA REGION	245,644.00	245,644.00	100%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF RURAL MARKET WITH STORAGE AND MECHANISED BOREHOLES AT SHAMA IN THE SHAMA CONSTITUENCY, WESTERN REGION	636,330.50	636,330.50	100%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF MARKET COMPLEX AT MANKESSIM STORM AND U DRAINS IN THE MFANTSIMAN CONSTITUENCY, CENTRAL REGION.	5,164,619.60	5,164,619.60	65%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 6UNITS CLASSROOM BLOCK AS PER ATTACHED AT EYIASE AND DAAKA, ASHANTI REGION	574,022.00	574,022.00	100%
MSDI GOG	PAYMENT FOR CONSULTANCY SERVICES PROVIDED FOR PROJECTS UNDER IPEP WITHIN MBDA ZONE AT ASOKWA, BANTAMA, KWADASO, MANHYIA NORTH AND SOUTH, NHYIAESO, OFORIKROM, SUAME AND SUBIN IN THE ASHANTI REGION.	1,562,201.77	1,562,201.77	30%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 3 UNITS CLASSROOM AND RESHAPIN OF FEEDER ROADS AND BITUMIOUS SURFACING AT AREKESO, ASEKESO, ESAASO, ABAMKROM, ADIESO AND ADENJI AND SEVERAL OTHER PLACES IN THE UPPER MANYA KROBO AND WEST AKEM DISTRICT ALL IN THE EASTERN REGION	1,305,324.54	1,305,324.54	80%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 10-SEATER WATER CLOSET TOILETS WITH MECHANIZED BOREHOLES AND SOLAR PANELS AT SUNYANI EAST, WEST, TANO NORTH AND SOUTH CONSTITUENCIES, AHAFO AND BONO REGIONS.	604,422.55	604,422.55	
MSDI GOG	PAYMENT FOR THE REHABILITATION OF 2 STOREY CLASSROOM BLOCK AT NIIMA CLUSTER OF SCHOOLS IN AYAWASO EAST CONSTITUENCY, GREATER ACCRA REGION.	168,867.00	168,867.00	100%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 10-SEATER WATER CLOSET TOILETS WITH MECHANIZED BOREHOLES AND SOLAR PANELS AT SEKONDI, TAKORADI, ESSIKADO AND EFFIA CONSTITUENCIES IN THE WESTERN SOUTH REGION.	238,754.60	238,754.60	50%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 3 UNIT CLASSROOM BLOCK AND ANCILLARY FACILITIES AT SASIEME JHS IN KETA CONSTITUENCY, VOLTA REGION.	253,552.00	253,552.00	65%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 2-UNIT KG CLASSROOM BLOCK AT MAFI-FIEKPA BASIC SCHOOL IN THE VOLTA REGION.	75,987.00	75,987.00	25%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 3-UNIT CLASSROOM WITH ANCILLARY FACILITIES AT AFIENYA ZONGO BASIC SCHOOL IN THE NINGO PRAPRAM CONSTITUENCY, GREATER ACCRA REGION.	157,424.00	157,424.00	60%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 0.6M,0.9M, 1.2M AND 1.2M U-DRAIN-800M AND 1.2M CULVERTS IN THE WEIJA GBawe CONSTITUENCY, GREATER ACCRA REGION.	919,325.00	919,325.00	100%

MSDI GOG	PAYMENTS THE CONSTRUCTION OF CHPS COMPOUND AT ASANAN IN THE TARKWA NSUAEM CONSTITUENCY, WESTERN REGION.	197,870.14	197,870.14	80%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 6UNITS CLASSROOM AT AKWATIA AND WENCHI, BONO EAST REGION.	479,765.77	479,765.77	100%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF DRAINS AT CHURCH OF CHRIST AND ST. MARYS SCHOOL AND OTHERS AT NKWABEN NORTH - SUNYANI IN THE BONO REGION.	300,292.20	300,292.20	75%
MSDI GOG	PAYMENTS FOR CONSULTANCY SERVICES PROVIDED TO THE AUTHORITY FOR	1,562,201.85	1,562,201.85	30%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF CLINIC - BLOCK B AT AKYEM ASENE IN THE ASENE MANSO AKROSO CONSTITUENCY, EASTERN REGION.	107,948.80	107,948.80	
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF RURAL MARKET WITH STORAGE AND MECHANISED BOREHOLES AT KOKOTE IN THE OFFINSO SOUTH CONSTITUENCY, ASHANTI REGION	430,886.82	430,886.82	
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF COMMUNITY MECHANIZED SOLAR POWERED WATER SYSTEMS AT SEKYERE EAST, WEST, AKROFUOM, BOSOMTWI, ODOTOBRI AND OBUASI EAST AND WEST CONSTITUENCIES, ASHANTI REGION.	1,216,970.32	1,216,970.32	
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 10-SEATER WATER CLOSET TOILETS WITH MECHANIZED BOREHOLES AND SOLAR PANELS AT DORMAA EAST, CENTRAL AND WEST CONSTITUENCIES, BONO REGION	276,889.22	276,889.22	
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 40-SEATER OPEN STALL, STORE-ROOM AND EXTERNAL WORKS AT AYINASE IN THE ELLEMELLE CONSTITUENCY, WESTERN REGION.	105,757.98	105,757.98	70%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF EXISTING BOREHOLES AT SUKURA, NSUHUYIA, ASIKASU, ASENSU AND ABOABO IN THE DORMAA CENTRAL CONSTITUENCY, BONO REGION.	71,964.00	71,964.00	
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF CLINIC WITH DOCTOR'S RESIDENCE AND ANCILLARY FACILITIES AT BODI TOWN IN THE BODI CONSTITUENCY, WESTERN NORTH REGION.	241,996.36	241,996.36	68%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 10-SEATER WATER CLOSET TOILET AND ANCILLARY FACILITIES AT KYKEBIASE IN THE ASANTE AKIM CENTRAL CONSTITUENCY, ASHANTI REGION.	53,459.45	53,459.45	
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 26 MECHANISED BOREHOLES AT DORMEABRA OBUOM CONSTITUENCY IN THE GREATER ACCRA REGION.	1,396,760.33	1,396,760.33	95%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 20 SEATER WC TOILET AT HWIDIEN IN THE AHAFO REGION.	116,935.17	116,935.17	100%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 3-UNIT CLASSRPPM BLOCK AT WAMSUA IN THE BONO REGION.	193,084.72	193,084.72	100%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF CHPS COMPOUND AT ADEISO IN THE EASTERN REGION.	160,740.72	160,740.72	37%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 20 NO. MECHANISED BOREHOLES AT BOANKRA - EJISU-JUABEN MUNICIPAL DISTRICT ASHANTI REGION	335,275.03	335,275.03	40%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 1 SEATER DISABILITY FRIENDLY WC TOLIET AT GOMOA ODUMASE IN THE GOMOA EAST CONSTITUENCY IN THE CENTRAL REGION.	113,291.80	113,291.80	40%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 6 UNIT TOILET FACILITY	184,721.47	184,721.47	72%
MSDI GOG	PAYMENT FOR THE SPOT IMPROVEMENT OF NSATA- MANGOASE R/R AT NSATA/MONGOASE	69,501.40	69,501.40	20%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 6-UNIT CLASSROOM BLOCK AT SHIA SHS IN THE VOLTA REGION	221,598.35	221,598.35	30%

MSDI GOG	PAYMENT FOR CONSTRUCTION OF 2-UNIT CLASSROOM BLOCK WITH OFFICE AND STORE AT ASUOGYA IN THE JAMAN SOUTH CONSTITUENCY-BONO REGION	45,982.73	45,982.73	
MSDI GOG	PAYMENT FOR CONSTRUCTION OF 12 NO. 10-SEATER WATER CLOSET TOILETS WITH MECHANIZED BOREHOLES AND SOLAR PANELS AT ADENTAN, KORLEY KLOTTEY, ANYAA SOWUTUO AND KPONG KATAMANSO CONSTITUENCIES- GREATER ACCRA REGION	354,822.55	354,822.55	35%
MSDI GOG	PAYMENT FOR CONSTRUCTION OF 16-SEATER WATER CLOSET TOILET AT AKUAPEM NORTH CONSTITUENCY- EASTERN REGION	437,014.53	437,014.53	
MSDI GOG	PAYMENT FOR DESIGN, BUILDING AND MAINTENANCE OF SOFTWARE FOR GOVERNMENT INFRASTRUCTURE PROJECTS	2,126,441.37	2,126,441.37	
MSDI GOG	PAYMENT FOR CONSTRUCTION OF SINGLE CELL BOX CULVERT ON ESSAKTROM-AGYMANDIEM ROAD AND KOFIKROM-ABONO ROAD IN THE JUABOSO CONSTITUENCY- WESTERN NORTH REGION	59,760.00	59,760.00	50%
MSDI GOG	PAYMENT FOR CONSTRUCTION OF BOX CULVERT ON ABOBOYA-YAWGYIMAKROM ROAD IN THE JUABOSO CONSTITUENCY - WESTERN NORTH REGION	165,087.60	165,087.60	100%
MSDI GOG	PAYMENT FOR CONSTRUCTION OF STORM DRAIN AT KUNKA MARKET IN OBUASI WEST CONSTITUENCY- ASHANTI REGION	187,240.63	187,240.63	
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF MALE AND FEMALE WARD AT APWA IN THE AHANTA WEST CONSTITUENCY-WESTERN REGION	117,507.84	117,507.84	45%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 3-UNIT CLASSROOM BLOCK WITH ANCILLARY FACILITIES AT NWOMASO-GOMOA WEST - CENTRAL REGION	207,785.34	207,785.34	48%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 6-UNIT CLASSROOM BLOCK AT ATWEREBONDA BASIC SCHOOL AT ATWEREBONDA -SHAMA DISTRICT AT WESTERN REGION	221,598.36	221,598.36	15%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION U-DRAIN AT ABLEKUMA CENTRAL IN CONSISTUENCY IN THE GREATER ACCRA REGION.	207,042.35	207,042.35	100%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 40-SEATER OPEN MARKET AT KOMENDA-EDINA-EGUAFO-ABREM IN THE CENTRAL REGION	133,037.01	133,037.01	35%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 6-UNIT CLASSROOM BLOCK AT OSOFOAME BASIC SCOOOL AT AMASAMAN CONSTITUENCY IN THE GREATER ACCRA REGION	390,789.04	390,789.04	80%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF MARKET SHEDS AT OSOFOEMAN BASIC SCHOOL AT LOBI KUMASI IN THE ASHANTI REGION	107,100.00	107,100.00	
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 6-UNIT CLASSROOM BLOCK AT -GONTEN IN THE KPONE KATAMANSO CONSISTUECY- GREATER ACCRA REGION.	198,400.68	198,400.68	55%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 3-UNIT CLASSROOM BLOCK AT OTABIL- NKWANTA OTI REGION	298,124.03	298,124.03	75%
MSDI GOG	CONSTRUCTION OF 40 SEATER OPEN MARKET STALLS IN BIAKOYE CONSTITUENCY-IN THE OTI REGION	371,685.19	371,685.19	100%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF CULVERT AND DRAINS AT KORLE-BU JUNCTION SENYA BEREKU IN THE CENTRAL REGION	303,457.85	303,457.85	100%
MSDI GOG	RE-SHAPING AND RE-GRAVELLING OF KORVE-AGORMOR-ZEMU FEEEDER ROAD AT THE AKASTI NORTH DISTRICT, VOLTA REGION	137,851.74	137,851.74	100%
MSDI GOG	CONSTRUCTION OF 1 NO. 40 SEATER OPEN MARKET STALL AT ATIEKU IN THE WASSA EAST CONSTITUENCY- WESTERN REGION	102,064.98	102,064.98	40%
MSDI GOG	PAYMENT FOR REHABILITATION OF SELECTED ROADS WITHIN OKAIKOI SOUTH- GREATER ACCRA REGION	1,170,211.63	1,170,211.63	95%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 3-UNIT CLASSROOM BLOCK-MAFI KPOGADZIE BASIC SCHOOL IN THE VOLTA REGION	138,728.36	138,728.36	30%
MSDI GOG	PAYMENT OF CONSTRUCTION OF CONSTITUENCY SPECIFIC PROJECT VAKPO KONDA -HOHOE IN THE VOLTA REGION	221,598.04	221,598.04	35%

MSDI GOG	PAYMENT OF CONSTRUCTION OF DRAIN FROM TSITO TSANODZAN IN THE HO WEST CONSISTUENCY IN THE VOLTA REGION	291,559.00	291,559.00	80%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 2-UNIT CLASSROOM BLOCK NKARANFO BASIC SCHOOL IN THE AGONA WEST CONSTITUENCY-CENTRAL REGION	170,093.77	170,093.77	85%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 40-SEATER OPEN MARKET STALL, STOREROOM AND EXTERNAL WORKS AT ADOWA IN THE AHANTA WEST CONSTITUENCY IN THE WESTERN REGION	264,364.09	264,364.09	90%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 3-UNIT CLASSROOM BLOCK AT NYAMEBOA AT THE OTI REGION.	105,973.20	105,973.20	50%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF PAVEMENT AND SHED AT ESIAM LORRY STATION AT AJUMAKO AT THE CENTRAL REGION	158,584.17	158,584.17	100%
MSDI GOG	PAYMENT OF CONSTRUCTION OF 3-UNIT CLASSROOM BLOCK WITH ANCILLARY FACILITIES AT NYAMEBEKYERE AT THE ASHANTI REGION	180,334.61	180,334.61	
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 6-UNIT CLASSROOM-ADAFIANU IN THE VOLTA REGION	184,216.28	184,216.28	65%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF MINI BRIDGES AND CULVERTS AT BREMAN	337,373.75	337,373.75	
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF DRAIN AT KLAGON- TEMA IN THE GREATER ACCRA REGION	315,511.50	315,511.50	95%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF CONSTITUENCY SPECIFIC PROJECT	221,598.36	221,598.36	
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF U DRAIN AT MATAHEKO-AFIENYA AT THE GREATER ACCRA REGION	366,094.48	366,094.48	95%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF SINGLE CULVERT LA ABAFUM IN THE LA DADAKOTOPON CONSISTUENCY- GREATER ACCRA REGION	650,234.34	650,234.34	95%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF BOREHOLES ACROSS THE WESTERN NORTH REGION	295,443.00	295,443.00	80%
MSDI GOG	PAYMENT FOR THE SUPPLY OF . DUAL DESKS AND 25 TEACHERS TABLE AND CHAIRS IN THE WESTERN REGION	334,000.00	334,000.00	100%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 40 SEATER OPEN MARKET STALLS AT KRACHI NDRUMURU IN THE OTI REGION	318,554.57	318,554.57	100%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF ANAAFO MARKET IN THE CAPE COAST SOUTH IN THE CENTRAL REGION	1,346,457.60	1,346,457.60	50%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 6-UNIT CLASSROOM BLOCK AT ABOSO BASIC SCHOOL- PRESTEA IN THE WESTERN REGION	233,721.41	233,721.41	70%
MSDI GOG	PAYMENT FOR THE COMPLETION OF PRESBY BASIC SCHOOL AT AGONA-IN THE CENTRAL REGION	392,929.06	392,929.06	100%
MSDI GOG	PAYMENT OF CONSTRUCTION OF CONSTITUENCY SPECIFIC PROJECT	274,642.20	274,642.20	
MSDI GOG	PAYMENT OF CONSTRUCTION OF 2-UNIT KINGERGARTEN BLOCK AT GOMOA JUKWA IN THE CENTRAL REGION	97,758.07	97,758.07	50%
MSDI GOG	PAYMENT OF CONSTRUCTION OF CHIP COMPOUND AT ASEMPANYIN -GOMOA BROFO IN THE CENTRAL REGION	122,036.36	122,036.36	80%
MSDI GOG	CONSTRUCTION OF 6-UNIT CLASSROOM BLOCK-PRESTEA HUNI VALLEY CONSTITUENCY-WESTERN REGION	133,163.30	133,163.30	70%
MSDI GOG	PAYMENT OF CONSTRUCTION OF 3-UNIT CLASSROOM BLOCK AT INSUDING BASIC SCHOOL- INSUDING- PRESTEA AT THE WESTERN REGION	145,165.22	145,165.22	40%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 3-UNIT CLASSROOM BLOCK APEDIDO -AFLAO AT THE VOLTA REGION	142,107.35	142,107.35	30%
MSDI GOG	PAYMENT OF THE CONSTRUCTION OF ROADS AND DRAINS AT KWAMEKROM IN THE VOLTA REGION	505,359.00	505,359.00	85%
MSDI GOG	PAYMENT OF THE CONSTRUCTION OF CHIP COMPOUND AT KWANYARKO IN THE CENTRAL REGION	201,224.93	201,224.93	60%

MSDI GOG	PAYMENT OF THE CONSTRUCTION OF 3 NO. DURBER GROUNDS AT EDUMFA IN THE CENTRAL REGION	414,195.34	414,195.34	70%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF UNIT CLASSROOMS WITH SELD CONMTAIN TEACHERS QUARTERS AT KOJOKROM BASIC SCHOOL IN THE WESTERN REGION.	127,347.57	127,347.57	40%
MSDI GOG	PAYMENT OF THE GRADING AND GRAVELLING OF NEW MARKET AT MADINA IN THE GREATER ACCRA REGION	96,710.00	96,710.00	100%
MSDI GOG	PAYMENT OF CONSTRUCTION OF CONSTITUENCY SPECIFIC PROJECT IN KOJOKROM BASIC SCHOOL SEFWI AKONTOMBRA IN THE WESTERN NORTH REGION	213,978.57	213,978.57	40%
MSDI GOG	PAYMENT OF CONSTRUCTION OF CHIPS COMPOUND AT OSENSO WASSA EAST DISTRICT -WESTERN REGION	214,405.39	214,405.39	45%
MSDI GOG	PAYMENT OF CERTIFICATE FOR THE CONSTRUCTION OD DRAIANS AT BORTIANOR NGLESHI AMANFROM -KASOA WESTERN REGION.	603,986.17	603,986.17	60%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 3-UNIT CLASSROOM BLOCK AT GYAMPOKROM IN THE WESTERN NORTH REGION	242,461.84	242,461.84	100%
MSDI GOG	PAYMENT FOR CONSTRUCTION OF PAVEMENT OF ANOEGA MARKET NORTH DAYI DISTRICT- VOLTA REGION	119,877.98	119,877.98	50%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 40 LOCKABLE , 40 OPEN STALLS 2NR STORE AND EXTERNAL WORKS HOHOE IN THE HOHOE CONSTITUENCY-VOLTA REGION	215,137.65	215,137.65	70%
MSDI GOG	PAYMENT FOR THE REDEVELOPMENT OF SALAGA MARKET AT USSHER TOWN IN THE ODODODIODIO CONSTITUENCY IN THE GREATER ACCRA	1,667,562.15	1,667,562.15	50%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF IRAN CLINIC AREA DRAIN-OKAIKWIE NORTH GREATER ACCRA REGION	1,062,327.87	1,062,327.87	100%
MSDI GOG	CONSTRUCTION OF CONSTITUENCY SPECIFIC PROJECT KPANDO MARKET-KPANDO IN THE VOLTA REGION	81,672.81	81,672.81	20%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 3UNIT CLASSROOM BLOCK WITH ANCILLARY FACILITIES AT BREMAN IN THE ASSIN NORTH CONSTITUENCY IN THE CENTRAL REGION	138,668.97	138,668.97	65%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF CHIPS COMPOUND AT GYAMPOKROM-WESTERN NORTH REGION	148,100.59	148,100.59	10%
MSDI GOG	PAYMENT FOR CONSTRUCTION OF DRAINS WITHIN THE AWUTU SENYA IN THE CENTRAL REGION	767,636.60	767,636.60	90%
MSDI GOG	CONSTRUCTION OF 3-UNIT CLASSROOM MFUOM IN THE HEMENG -LOWER DENKYIRA CONSTITUENCY, CENTRAL REGION	116,193.15	116,193.15	20%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF DRAIN AT ODORKOR POST OFFICE-ODORKOR IN THE GREATER REGION	401,874.06	401,874.06	100%
MSDI GOG	PAYMENT FOR THE CONSTRUCTION OF 2-UNIT CLASSROOM BLOCK AT JUABOSO NKWANTA - WESTERN NORTH REGION	84,507.39	84,507.39	30%
	MINISTRY OF WATER RESOURCES AND SANITATION	-	6,610,136.56	6,610,136.56
	WATER AND SANITATION INITIATIVE	-	6,610,136.56	6,610,136.56
MSWR GOG	PAYMENT FOR THE CONSTRUCTION OF INSTITUTIONAL TOILET AT SALAGA SENIOR HIGH SCHOOL FOR MINISTRY OF SANITATION AND WATER RESOURCE IN THE SAVANNA REGION.	195,000.00	195,000.00	100%
MSWR GOG	PAYMENT FOR THE SUPPLY AND INSTALLATION OF HAND PUMPS FOR MINISTRY OF SANITATION AND WATER RESOURCES	1,705,450.00	1,705,450.00	70%
MSWR GOG	PAYMENT FOR LAND PURCHASED AT AYIDAN IN THE GREATER ACCRA REGION	2,624,300.00	2,624,300.00	100%
MSWR GOG	PAYMENT FOR THE CONSTRUCTION OF HOUSEHOLD TOILETS IN THE TAMALE METROPOLIS, NORTHERN REGION.	80,000.00	80,000.00	40%
MSWR GOG	PAYMENT FOR THE SUPERVISION OF CONSTRUCTION OF BOREHOLES IN THE EASTERN REGION	100,512.00	100,512.00	90%

MSWR GOG	PAYMENT FOR THE CONSTRUCTION OF IMPROVED INSTITUTIONAL SANITATION AND WATER SUPPLY FACILITY IN THE NORTHERN REGION		175,000.00	175,000.00	100%
MSWR GOG	PAYMENT FOR THE DRILLING AND CONSTRUCTION OF BOREHOLES IN THE ASHANTI REGION		153,379.68	153,379.68	100%
MSWR GOG	PAYMENT FOR THE CONSTRUCTION OF HOUSEHOLD TOILETS IN THE ASHANTI REGION		117,546.00	117,546.00	100%
MSWR GOG	PAYMENT FOR THE CONSTRUCTION OF HOUSEHOLD TOILETS IN THE GREATER KUMASI METROPOLITAN AREA, ASHANTI REGION.		117,546.00	117,546.00	100%
MSWR GOG	PAYMENT FOR THE CONSTRUCTION OF HOUSEHOLD TOILETS IN THE ASHANTI REGION		184,046.00	184,046.00	
MSWR GOG	PAYMENT FOR THE CONSTRUCTION OF HOUSEHOLD TOILETS IN THE ASHANTI REGION		274,274.00	274,274.00	70%
MSWR GOG	PAYMENT FOR THE CONSTRUCTION OF SANITATION FACILITIES FOR SELECTED COMMUNITIES IN THE CENTRAL REGION.		295,650.00	295,650.00	100%
MSWR GOG	PAYMENT FOR THE CONSTRUCTION OF SANITATION FACILITIES FOR SELECTED INSTITUTIONS IN THE ASHANTI REGION		295,650.00	295,650.00	100%
MSWR GOG	PAYMENT FOR THE CONSTRUCTION OF INSTITUTIONAL TOILETS FOR BANDAMAN SEBIOR HIGH SCHOOL IN THE BRONG AHAFU REGION		109,338.00	109,338.00	66%
MSWR GOG	PAYMENT FOR THE DRILLING OF BOREHOLES IN THE ASHANTI REGION		30,825.98	30,825.98	
MSWR GOG	PAYMENT FOR THE PROCUREMENT OF A SERVER FOR THE OPERATIONALISATION OF THE SECTOR INFORMATION SYSTEM FOR MSWR		151,618.90	151,618.90	
	MINISTRY OF ENERGY		6,000,000.00	6,000,000.00	
MoEn GOG	SUPPLY OF STAY WIRE, 150W LED STREETLIGHTS, STAY EQUIPMENT, D BRACKETS COMPLETE, GUY GRIP, STRAIN INSULATOR AND CLAMP SET, AND CONDUCTORS		6,000,000.00	6,000,000.00	100%
	MINISTRY OF LANDS AND NATURAL RESOURCES	9,760,321.39	7,993,355.01	17,753,676.40	
MLNR GOG	PAYMENT FOR THE SUPPLY OF FURNITURE FOR THE YENDI OFFICE BLOCK		109,000.00	109,000.00	100%
MLNR GOG	PAYMENT FOR THE SUPPLY OF 6 MID-RANGE STATION WAGONS AND 1NO. SALOON VEHICLES		2,274,469.01	2,274,469.01	100%
MLNR GOG	PAYMENT FOR RENOVATION OFFICE AND CONSTRUCTION OF FENCE WALL AT YENDI		530,000.00	530,000.00	100%
MLNR GOG	PART PAYMENT FOR DRILL RIG FOR GEOLOGICAL INVESTIGATION		3,654,356.00	3,654,356.00	70%
MLNR GOG	PAYMENT OF PHASE 1 OFFICE FIT -OUT OF HEAD OFFICE BLOCK		144,202.88	144,202.88	100%
MLNR GOG	PAYMENT OF PHASE 11 OFFICE FIT -OUT OF HEAD OFFICE BLOCK		188,399.12	188,399.12	100%
MLNR GOG	PAYMENT FOR ADDITIONAL WORKS ON PHASE 11 OFFICE FIT OUT		142,168.00	142,168.00	100%
MLNR GOG	PAYMENT FOR THE SUPPLY OF 1NO. HIGH RANGE STATION WAGON VEHICLE		789,760.00	789,760.00	100%
MLNR GOG	OFFICIAL INSPECTION OF DRILLING RIG		161,000.00	161,000.00	100%
MLNR GOG	PART -PAYMENT FOR THE PRE-FEASIBILITY STUDY ON OPON-MANSI IRON ORE EXPLORATION	999,999.99		999,999.99	
MLNR GOG	PART -PAYMENT FOR THE PRE-FEASIBILITY STUDY ON OPON-MANSI IRON ORE EXPLORATION	248,888.88		248,888.88	100%
MLNR GOG	FINAL-PAYMENT FOR THE PRE-FEASIBILITY STUDY ON OPON-MANSI IRON ORE EXPLORATION	638,654.15		638,654.15	
MLNR GOG	PAYMENT FOR 1 YEAR LEASE OF HEAD OFFICE COMPLEX	789,999.96		789,999.96	100%
MLNR GOG	PART -PAYMENT FOR THE PRE-FEASIBILITY STUDY ON SHEINI IRON ORE EXPLORATION	1,000,000.01		1,000,000.01	
MLNR GOG	FINAL -PAYMENT FOR THE PRE-FEASIBILITY STUDY ON SHEINI IRON ORE EXPLORATION	794,400.00		794,400.00	100%
MLNR GOG	PART-PAYMENT FOR MINERAL RESOURCE ESTIMATION FOR SHEINI IRON ORE DEPOSIT	3,000,000.00		3,000,000.00	
MLNR GOG	PART-PAYMENT FOR MINERAL RESOURCE ESTIMATION FOR SHEINI IRON ORE DEPOSIT	504,265.35		504,265.35	
MLNR GOG	PART-PAYMENT FOR MINERAL RESOURCE ESTIMATION FOR SHEINI IRON ORE DEPOSIT	480,000.01		480,000.01	75%

MLNR GOG	PART-PAYMENT FOR MINERAL RESOURCE ESTIMATION FOR SHEINI IRON ORE DEPOSIT	105,688.07		105,688.07	
MLNR GOG	PART-PAYMENT FOR CONSULTANCY SERVICES FOR STAKEHOLDERS ENGAGEMENT	315,889.92		315,889.92	59%
MLNR GOG	PART-PAYMENT FOR CONSULTANCY SERVICES FOR STAKEHOLDERS ENGAGEMENT	280,791.04		280,791.04	
MLNR GOG	PAYMENT FOR THE DEVELOPMENT OF A MASTER PLAN FOR AN INTEGRATED IRON AND STEEL INDUSTRY IN GHANA (INCEPTION REPORT)	601,744.01		601,744.01	40%
	MINISTRY OF LOCAL GOVERNMENT, DECENTRALISATION AND RURAL DEVELOPMENT	-	46,283,778.30	46,283,778.30	
	REGIONAL RE-ORGANISATION	-	13,903,374.39	13,903,374.39	
MRR GOG	PAYMENT FOR ERECTION AND COMPLETION OF 3-STOREY RCC ADMINISTRATION BLOCK AT GOASO, AHAFO REGION		1,437,628.24	1,437,628.24	
MRR GOG	PAYMENT FOR THE ERECTION AND COMPLETION OF 3-STOREY RCC ADMINISTRATION BLOCK AT SEFWI-WIAWSO, WESTERN NORTH REGION		5,334,681.58	5,334,681.58	
MRR GOG	PAYMENT FOR THE ERECTION AND COMPLETION 3-STOREY RCC ADMINISTRATION BLOCK AT NALERIGU, NORTH EAST REGION		1,498,661.60	1,498,661.60	
MRR GOG	PAYMENT FOR ERECTION AND COMPLETION OF 3-STOREY RCC ADMINISTRATION BLOCK AT SAVANNAH REGION AT DAMONGO.		1,803,634.05	1,803,634.05	
MRR GOG	PAYMENT FOR THE ERECTION AND COMPLETION OF 3-STOREY RCC ADMINISTRATION BLOCK AT TECHIMAN, BONO EAST REGION.		3,027,800.21	3,027,800.21	
MRR GOG	PAYMENT FOR THE ERECTION AND COMPLETION OF 2 STOREY ADMINISTRATION BLOCK AT DAMONGO, SAVANNAH REGION.		563,274.00	563,274.00	
MRR GOG	PAYMENT FOR THE ERECTION AND COMPLETION OF 2- STOREY ADMINISTRATION BLOCK AT JASKAN IN OTI REGION.		237,694.71	237,694.71	
	DISTRICT ASSEMBLY COMMON FUND	-	32,380,403.91	32,380,403.91	
DACF	TRANSFER OF DACF SHARE OF 2021 SECOND QUARTER ABFA INFLOWS		32,380,403.91	32,380,403.91	
	GHANA INFRASTRUCTURE INVESTMENT FUND	-	290,377,059.18	290,377,059.18	
GIIF	TRANSFER OF GIIF SHARE OF 70% ABFA CAPEX OF THE 59TH JUBILEE, 18TH TEN AND 7TH SANKOFA LIFTINGS		87,867,452.19	87,867,452.19	
GIIF	TRANSFER OF GIIF SHARE OF 70% ABFA CAPEX OF THE 60TH JUBILEE LIFTING		17,622,744.67	17,622,744.67	
GIIF	TRANSFER OF GIIF SHARE OF 70% ABFA CAPEX OF THE 19TH TEN LIFTING		57,664,938.65	57,664,938.65	
GIIF	TRANSFER OF GIIF SHARE OF 70% ABFA CAPEX OF THE 8TH SANKOFA LIFTING		10,930,327.44	10,930,327.44	
GIIF	TRANSFER OF GIIF SHARE OF 70% ABFA CAPEX OF THE 62ND JUBILEE LIFTING		21,650,822.28	21,650,822.28	
GIIF	TRANSFER OF GIIF SHARE OF 70% ABFA CAPEX OF THE 58TH JUBILEE LIFTING		40,096,919.02	40,096,919.02	
GIIF	TRANSFER OF GIIF SHARE OF 70% ABFA CAPEX OF THE 61ST JUBILEE LIFTING		22,891,953.14	22,891,953.14	
GIIF	TRANSFER OF GIIF SHARE OF 70% ABFA CAPEX OF THE SANKOFA QVER LIFTING		31,651,901.79	31,651,901.79	
	4.0 INDUSTRIAL DEVELOPMENT	-	16,262,699.33	16,262,699.33	
	4.0 MINISTRY OF TRADE AND INDUSTRY	-	16,262,699.33	16,262,699.33	
MOTI GOG	PAYMENT OF COMPUTERS AND OTHER OFFICE ACCESSORIES TO SUPPORT 1D1F TEAM		96,253.50	96,253.50	100%
MOTI GOG	PURCHASE OF COMPUTER AND OTHER ACCESSORIES FOR 1D1F		92,700.00	92,700.00	100%
MOTI GOG	PAYMENT FOR THE PURCHASE OF OFFICIAL VEHICLE FOR 1D1F		1,280,000.01	1,280,000.01	100%
MOTI GOG	PAYMENT FOR THE IMPLEMENTATION OF ONE DISTRICT ONE FACTORY FOR PRUDENTIAL BANK LIMITED		10,000,000.00	10,000,000.00	100%
MOTI GOG	PAYMENT FOR THE IMPLEMENTATION OF ONE DISTRICT ONE FACTORY FOR CONSOLIDATED BANK GHANA LTD		3,164,661.00	3,164,661.00	100%
MOTI GOG	PAYMENT OF REFURBISHMENT OF PROPOSED DEPUTY MINISTER'S OFFICE & SECRETARIATE (301&302)		29,088.80	29,088.80	100%
MOTI GOG	PAYMENT OF OFFICE EQUIPMENT TO EQUIP DEPUTY MINISTERS OFFICES		37,440.02	37,440.02	100%
MOTI GOG	PAYMENT OF ICT EQUIPMENT FOR THE MINISTRY		62,556.00	62,556.00	100%

MOTI GOG	PAYMENT FOR THE IMPLEMENTATION OF ONE DISTRICT ONE FACTORY INITIATIVE FOR REPUBLIC BANK GHANA.		1,500,000.00	1,500,000.00	100%
	5.0 MINISTRY OF FINANCE	2,350,375.00	-	2,350,375.00	
	PIAC OPERATIONS	2,350,375.00	-	2,350,375.00	
MOF GOG	PAYMENT TO THE PUBLIC INTEREST AND ACCOUNTABILITY COMMITTEE TO CARRY OUT ITS OPERATIONS FOR THE FIRST QUARTER OF 2021 AS PER ATTACHED	706,377.00		706,377.00	
MOF GOG	PAYMENT TO THE PUBLIC INTEREST AND ACCOUNTABILITY COMMITTEE FOR THE SECOND QUARTER OF 2021	1,293,623.00		1,293,623.00	
MOF GOG	PAYMENT TO THE PUBLIC INTEREST AND ACCOUNTABILITY COMMITTEE FOR THE FOURTH QUARTER OF 2021	350,375.00		350,375.00	
	GRAND TOTAL	432,110,696.39	1,427,015,878.25	1,859,126,574.64	