



GOMNATIN JIHAR GOMBE
KASAFIN KUDI
NA SHEKARAR 2025
KASAFI DOMIN FARFADOWA DA AIKI TUKURU

**KASAFIN KUDI DOMIN AL'UMMA NA SHEKARAR 2025
WANDA MA'IKATAR KASAFIN KUDI DA TSARE-TSARE
TA WALLAFA**

JANAIRU,
2025

Gabatarwa

A kokarinta da takeyi wajen wayar da kan jama'ar Jihar Gombe da sauran masu sha'awar bibiyar kasafin kudin jihar na shekarar 2025, ma'aikatar kasafin kudi da tsare-stare tayi wannar gajeriyar wallafa domin ilmantar da jama'a sha'anin kasafin kudin Gomnatin jihar Gombe daga shekara zuwa shekara, ta hanyar samar da bayani akan kasafin kudin musamman akan hasashen da ake dashi akan nawa ake tsammanin samu, daga wadanne hanyoyi, kuma ta yaya za'ayi amfani da kudaden da aka samu, yana da matukar muhimmanci ga jama'a.

Manufar wannar wallafa shine jama'a da sauran masu ruwa da tsaki zasu samu damar bada tasu gudumawa wajen ganin tsare-tsaren Gomnati sun tafi yadda ya kamata.

Kasafin kudin 2025 anyi masa take da **Kasafi Domin Farfadowa da Aiki Tukuru** wanda keda zummar cigaba da ayyukan alkhairi da Gomnati mai ci ke gudanarwa

MA'ANAR ABUBUWAN DA KASAFIN KUDI YA KUNSA

Kasafin Kudi Domin Al'umma: wannar wata wallafa ce da Gomnati ta kanyi a sawwake domin al'umma su fahimci yadda Gomnati take kasafin kudaden ta domin kowa ya fahimci yadda kudaden Gomnati ke amfanar al'umma. Akan wallafa shi ne ta harshen da mutane suka fi fahimta.

Kasafin Kudi: wannan wani tsarin hasashe ne da Gomnati takanyi akan kudaden da take sa ran samu da kuma yadda zata kashe su na tsawon lokaci wanda akan yishi a shekara. Tsari ne wanda Gomnati take yi domin samar da kudaden shiga da kuma ta yadda za'a kashe su akan ayyuka da manufofin Gomnati domin al'umma

kudin Shiga: wadannan kudade ne da Gomnati take da kwarin gwiwar zata samu a shekaran kasafin kudi. Ana samun kudin ne daga rabonin Gomnatin tarayya, harajin cikin gida, tallafi daga ciki da wajen kasa da sauransu.

Kashe Kudi: wannan shine tsarin da Gomnati take yi domin sarrafa kudin da ta samu. Kudin akan kashe su ne a madadin al'umma ta hanyoyi biyu kamar haka: Manyan Ayyuka, Albashi, gudanar da Gomnati tare da biyan basussuka.

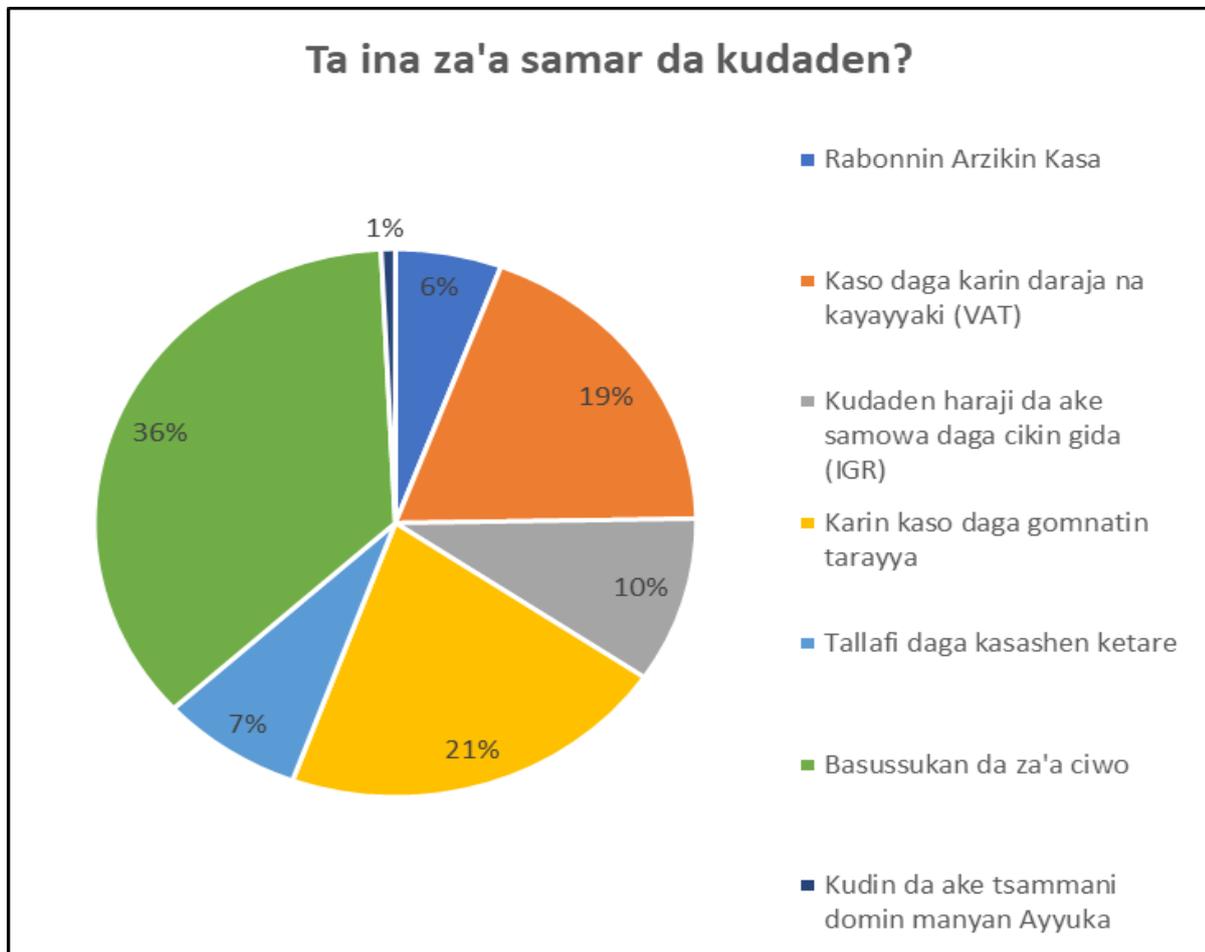
Manyan Ayyuka: wannan tsari ne da Gomnati take yi domin kashe kudi akan manyan ayyuka kamar gina tituna, da sauran ginewen gwamanti, samar da lafiya, Ilimi, wajen ayyukan Gomnati, kiyaye muhalli, wutan lantarki, samar da kayan tsaro, da sauransu.

Albashi da Gudanar da Gomnati: wannan tsarin kashe kudi ne da gwamanti take yi akan albashin ma'aikata, da kuma gudanar da gomnati kamar tafiye tafiye, biyan kudin wuta, sayen mai na motoci da injunan wuta da ruwa, sayen kayayyakin gudanar da ofis, kananan gyare gyare da sauransu.

Bashi: wannan wani tsari ne da gonnati take yi domin ranto kudi daga Bankin Duniya, Bankunan cikin gida, ko kuma masu saka hannun jari domin yin manyan ayyuka, da kudaden shiga baza su iya aiwatarwa ba. Ana biyan kudaden ne ta hanyar biya kai tsaye daga kason jihar wajen rabon wata – wata na tarayya.

Ta ina za'a samar da kudin?

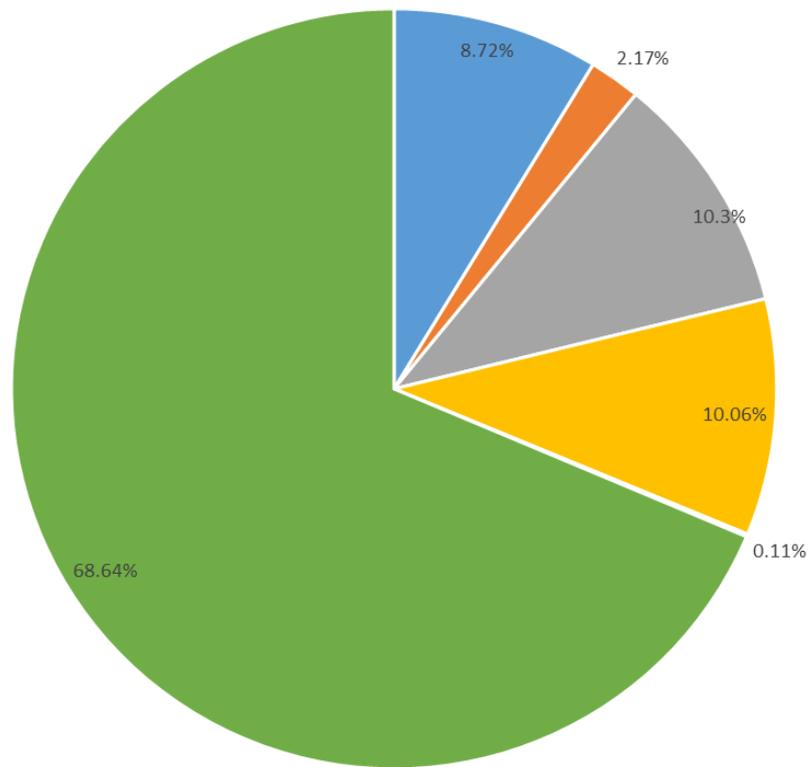
Kudin Shiga	Kasafin 2025
Rabonnin Arzikin Kasa	15,000,000,000
Kaso daga karin daraja na kayayyaki (VAT)	50,000,000,000
Kudaden haraji da ake samowa daga cikin gida (IGR)	25,660,245,000
Karin kaso daga gomnatin tarayya	55,250,000,000
Tallafi daga kasashen ketare	20,020,000,000
Basussukan da za'a ciwo	94,700,000,000
Kudin da ake tsammani domin manyan Ayyuka	2,000,000,000
Jimillar Kudaden Da ake Tsammanin Samu	262,630,245,000
Kudin Bude shekar Kasafi	120,000,000,000



Kasafin kudin Jihar Gombe yana da gibiru N94,200,000,000 wanda da za'a cike ta hanyar ciwo bashi daga cikin gida na N7 billion daketare na N87.2 billion.

Inda za'a kashe kudin	Kasafin 2025
<i>Albashi, Fansho da Giratuti</i>	40,279,765,000
Albashi	32,245,765,000
Fansho da Giratuti	8,034,000,000
Sauran Kudaden gudanar da Gomnati	75,724,950,000
Kudaden gudanar da Gomnati	38,088,750,000
Kudaden biyan basussuka	37,225,000,000
Taimakawa da Tallafi	411,200,000
Manyan Ayyuka	253,897,785,000
Jimillar Kudin da za'a kashe	369,902,500,000

Ta'ina Za'a Kashe Kudaden?



■ Albashi ■ Fansh da Giratuti ■ Kudaden Gudanar da Gomnati ■ Kudaden Biyan Basussuka ■ Taimakawa da Tallafi ■ Manyan Ayyuka

Tallafi da ake Tsammani daga Hukumomin da ke Tallafawa domin ci gaba

Tallafi daga Hukumoim Cikin Gida	Kasafin 2025
Hukumomin da zasu Bayar da Kudin	
Kudaden da Gomnatin tarayya zata samar domin gudanar da manyan ayyukan gomnatin jiha	15,720,000,000
Jimillar Tallafi daga cikin gida/kasa	15,720,000,000

Tallafi daga Kasashen Ketare	Kasafin 2025
Hukumomin da zasu Bayar da Kudin daga ketare	
Kudin da ake samarwa domin manyan Ayyuka daga kasashen ketare	2,300,000,000
Jimillar Tallafi daga Kashen ketare	2,300,000,000

Daga Ina Za'a Ciwo Bashin?

Bashin da za'a ciwo a cikin Gida	Kasafin 2025
Inda Za'a ciwo Bashin	
Rance daga Bakunan Kasuwanci	2,000,000,000
Rance daga Hukumomi dake hada - hadan Hannayen Jari	5,000,000,000
Jimillar Bashin da Za'a ciwo daga Cikin Gida	7,000,000,000

Bashin da Za'a Ciwo daga Kasashen ketare	Kasafin 2025
Inda Za'a ciwo Bashin	
Bashin da za'a ciwo daga Bankin Duniya	87,200,000,000
Jimillar Bashin da Za'a ciwo daga kasashen Ketare	87,200,000,000

Babban Manufar Gomnatin Jihar Gombe a Kasafin Kudin 2025

Kasafin Shekarar 2025 yafi maida hankali ne wajen tabbatar da samar da abubuwa kamar haka:

1. Samar da ci gaban tattalin arziki mai dorewa,
2. Fadada hanyoyin bunkasa tattalin arziki, da
3. Inganta hanyoyin samar da aiki mai nagarta.

Haka kuma wadannan muhimman abubuwa da aka lissafa zasu taimaka wajen habaka hukumomi mafiya muhimmanci kamar Hukumomin Ilimi, Kiwon lafiya, Noma, Samar da Tsaftataccen ruwan sha da kuma ci gaba da samar da ababen more rayuwa wanda za su yi daidai da tsarin Kundin ci gaba na Jiha (DEVAGOM) da kuma cimma muradun karni (SDGs).

Kudin da za'a Kashe a Manyan Bangarorin Gomnati

Manyan Bangarori	Kasafin 2025		
	Kudaden Gudanarwa	Kudaden Manyan Ayyuka	Jimillar Kudin da za'a kashe
Bangaren Gudanar da Gomnati	34,578,530,000	9,488,000,000	44,066,530,000
Bangaren Tattalin Arziki	48,321,445,000	178,403,600,000	226,725,045,000
Bangaren Shari'a	3,982,720,000	3,908,000,000	7,890,720,000
Bangaren Jind dadin Al'umma	29,122,020,000	62,098,185,000	91,220,205,000
Jimillar Kudin da za'a kashe	116,004,715,000	253,897,785,000	369,902,500,000

Kudin da za'a kashe a Bangaren Gudanar da Sassan Gomnati

Ayyukan Gona	Ciniki da Masana'antu	Ilimi	Ruwa da Muhalli	kudi da Tsara Tattalin Arziki	Gudanar da Harkokin Gomnati
					
N907,800,000 Million	N288,000,000 Million	N16,343,670,000 Billion	N1,343,710,000 Billion	N43,419,150,000 Billion	N34,526,530,000 Billion
Lafiya	Ababen More Rayuwa	Shari'a	Mata, Matasa da Wasanni	Sauran Bangarorin	
				<i>Sauran Bangarori</i>	
N22,774,000,000 Billion	N1,055,035,000 Billion	N3,982,720,000 Billion	N1,270,350,000 Billion	N9,906,250,000 Billion	

Kudin da za'a kashe a Bangaren Gudanar da Manyan Ayyuka a Sassan Gomnati

Ayyukan Gona	Ciniki da Masana'antu	Ilimi	Ruwa da Muhalli	kudi da Tsara Tattalin Arziki	Gudanar da Harkokin Gomnati
					
N11,884,000,000 Billion	N4,052,000,000 Billion	N37,311,500,000 Billion	N57,784,500,000 Billion	N14,055,000,000 Billion	N9,438,500,000 Billion
Lafiya	Ababen More Rayuwa	Shari'a	Mata, Matasa da Wasanni	Sauran Bangarorin	
				<i>Sauran Bangarori</i>	
N21,505,685,000 Billion	N84,415,500,000 Billion	N3,908,000,000 Billion	N3,215,500,000 Billion	N6,327,600,000 Billion	

HUKUMOMI GOMA DA ZA SU FI KASHE KUDADE WURIN BIYAN ALBASHI, ALAWUS DA KUMA GUDANAR DA GOMNATI

HUKUMA	KASAFIN 2025
	Jimillar Kudin da za'a Kashe
Ma'aikatar Kudi da Ci gaban Tattalin Arziki	43,419,150,000
Ofishin Gomna	19,053,800,000
Ma'akatar Lafiya	11,335,000,000
Ma'aikatar Ilimi mai Zurfi	8,344,730,000
Ma'aikatar Ilimi	7,998,940,000
Ofishin Sakataren Gomnati	6,159,150,000
Majalisar Dokokin Jiha	6,122,400,000
Hukumar Hidimar ma'aikatan sharia	2,713,670,000
Ma'aikatar Ruwa, Muhalli da Albarkatun Gandun Daji	1,343,710,000
Ma'aikatar Ayyuka, Gidaje da Sufuri	1,055,035,000

HUKUMOMI GOMA DA ZA SU FI KASHE KUDADE A KAN MANYAN AYYUKA

HUKUMA	KASAFIN 2025
	Kudin da za'a kashe
Ma'aikatar Ayyuka, Gidaje da Sufuri	84,415,500,000
Ma'aikatar Ruwa, Muhalli da Albarkatun Gandun Daji	57,784,500,000
Ma'aikatar Ilimi	25,242,500,000
Ma'aikatar Lafiya	21,456,185,000
Ma'aikatar Kudi da Ci gaban Tattalin Arziki	14,055,000,000
Ma'aikatar Ilimi mai Zurfi	12,069,000,000
Ma'aikatar Noma, Kula da Dabbobi da Kungiyoyin Gama kai	11,884,000,000
Ofishin Gomna	5,019,500,000
Ma'aikatar Ciniki, Masana'antu da Yawon Bude Ido	4,052,000,000
Ma'aikatar Kasafin Kudi da Tsara Tattalin Arziki	3,040,000,000
Sauran Hukumomi	14,879,600,000
Jimillar Kudin da za'a Kashe	253,897,785,000

Jerin Manyan Ayyuka guda 20 tare da wuraren da suke a Taswira

S/N	Ma'aikata	Aikin da Za'ayi	Kasafin 2025	Yankin za'ayi Aikin
1	Ma'aikatar Ayyuka, Gidaje da Harkar Sufuri	Yankin Ci Gaba na Musamman a Babban Birnin Gombe	20,000,000,000.00	A duk fadin Jiha
2	Ma'aikatar Kudfi da Ci Gaban Tattalin Arziki	Shawara kan Ayyukan Kudfi (A fadin Jiha)	10,000,000,000.00	A duk fadin Jiha
3	Ma'aikatar Ayyuka, Gidaje da Harkar Sufuri	Ginawa da Sabunta Gidajen Gwamnati	10,000,000,000.00	A duk fadin Jiha
4	Ma'aikatar Ayyuka, Gidaje da Harkar Sufuri	Gina Hanyar Kasa da Gadar Sama a Yankin Ci Gaban Babban Birni na Musamman	10,000,000,000.00	GOMBE
5	Ma'aikatar Ilimi	Gina da Gyaran Kayayyakin Ilimi don Aiwayar da Aikin AGILE-AF (Asusun Bankin Duniya)	10,000,000,000.00	A duk fadin Jiha
6	Ma'aikatar Ruwa, Muhalli da Albarkatun Daji	Gyara da Habaka Tsarin Samar da Ruwa na Malam-Inna a Gombe zuwa Tsarin da Ke Amfani da Hasken Rana da Wuta (Hybrid)	9,500,000,000.00	GOMBE
7	Hukumar Ruwa ta Jihar Gombe	Gyara da Habaka Tsarin Samar da Ruwa na Malam-Inna a Gombe zuwa Tsarin da Ke Amfani da Hasken Rana da Wuta (Hybrid)	7,000,000,000.00	GOMBE
8	Hukumar Raya Kiwon Lafiya na Farko	Sayen Kayayyaki don Rigakafi da Ci gaban Yaki da Maleriya ta Hanyar Kara Yawaita Fadada da Sauya Ayyuka (IMPACTS)	7,000,000,000.00	A duk fadin Jiha
9	Ma'aikatar Noma, Kiwo da Kungiyoyin Gama Kai	Aiwatar da aikin Shirin Go-Cares 2.0	5,000,000,000.00	A duk fadin Jiha
10	Ma'aikatar Ayyuka, Gidaje da Harkar Sufuri	Gina hanyoyin mota a BAP 4 da ninka titin Gombe - Ashaka	5,000,000,000.00	GOMBE
11	Ma'aikatar Ayyuka, Gidaje da Harkar Sufuri	Gina hanyoyin mota a Kananan Hukumomi da wasu garuruwa	5,000,000,000.00	A duk fadin Jiha
12	Ma'aikatar Ilimi	Ginawa da Gyaran cibiyoyin ilimi don aiwatar da hade tsarin Makarantar Almajirai (Asusun Raya Musulunci – IsDB)	5,000,000,000.00	A duk fadin Jiha
13	Hukumar Raya Kiwon Lafiya na Farko	Ayyukan farfado da cibiyoyin kiwon lafiya 82 a fadin jihar	4,800,000,000.00	A duk fadin Jiha
14	Ma'aikatar Ayyuka, Gidaje da Harkar Sufuri	Gina titunan birnin Gombe mataki na 6	4,500,000,000.00	A duk fadin Jiha
15	Hukumar Samar da Ruwa da Tsabtace Muhalli na Kananan Garuruwa (SToWASSA)	Gyaran da Habaka Tsarin Ruwa na Dawo a (Gadam, Kwami da Bojude) (SURWASH)	4,000,000,000.00	KWAMI
16	Hukumar Samar da Ruwa da Tsabtace Muhalli na Kananan Garuruwa (SToWASSA)	Gyara da Habaka Tsarin Samar da Ruwa na Dukku (SURWASH)	4,000,000,000.00	DUKKU
17	Hukumar Hanyoyin Kauyuka	Gina Hanyoyin Kauyuka (RAAMP)	3,000,000,000.00	A duk fadin Jiha
18	Hukumar Kare Muhalli ta Jihar Gombe (GOSEPA)	Gina Bandakai 2 na zamani masu rabe-rabe 7, guda 1 ga maza da guda 1 ga mata, a cibiyoyi 150 na ilimi da lafiya a fadin jihar	2,920,000,000.00	A duk fadin Jiha
19	Hukumar kula da Ilimin Firamare na na bai daya na Jiha	Gina/Samar da Ajujuwa, Tebur, Littattafai da Aiwatar da Aikin UBEC/SUBEB na Shekara ta 2023"	2,900,000,000.00	A duk fadin Jiha
20	Hukumar Habaka Ayyukan Hadin Gwiwa ta Jihar Gombe	Aiwatar da Ayyukan Hadin Gwiwa a Fadin Kananan Hukumomi	2,500,000,000.00	A duk fadin Jiha

Jimillar Kudin da Kashe bisa Rarrabuwar Ayyukan Gwamnati (COFOG)

Code	Function	2025 Original Budget
	Total Expenditure	369,902,500,000.00
701	GENERAL PUBLIC SERVICES	89,939,000,000.00
7011	EXECUTIVE AND LEGISLATIVE ORGANS, FINANCIAL AND FISCAL AFFAIRS, EXTERNAL AFFAIRS	41,216,950,000.00
70111	EXECUTIVE AND LEGISLATIVE ORGANS	20,125,400,000.00
70112	FINANCIAL AND FISCAL AFFAIRS	21,091,550,000.00
7012	FOREIGN ECONOMIC AID	100,000,000.00
70122	ECONOMIC AID ROUTED THROUGH INTERNATIONAL ORGANIZATIONS	100,000,000.00
7013	GENERAL SERVICES	10,361,100,000.00
70131	GENERAL PERSONNEL SERVICES	1,999,450,000.00
70132	OVERALL PLANNING AND STATISTICAL SERVICES	3,589,500,000.00
70133	OTHER GENERAL SERVICES	4,772,150,000.00
7014	BASIC RESEARCH	59,500,000.00
70141	BASIC RESEARCH	59,500,000.00
7015	R&D GENERAL PUBLIC SERVICES	121,000,000.00
70151	R&D GENERAL PUBLIC SERVICES	121,000,000.00
7016	GENERAL PUBLIC SERVICES N.E.C.	825,450,000.00
70161	GENERAL PUBLIC SERVICES N.E.C.	825,450,000.00
7017	PUBLIC DEBT TRANSACTIONS	34,905,000,000.00
70171	PUBLIC DEBT TRANSACTIONS	34,905,000,000.00
7018	TRANSFERS OF A GENERAL CHARACTER BETWEEN DIFFERENT LEVELS OF GOVERNMENT	2,350,000,000.00
70181	TRANSFERS OF A GENERAL CHARACTER BETWEEN DIFFERENT LEVELS OF GOVERNMENT	2,350,000,000.00
703	PUBLIC ORDER AND SAFETY	8,280,920,000.00
7031	POLICE SERVICES	45,000,000.00
70311	POLICE SERVICES	45,000,000.00
7032	FIRE PROTECTION SERVICES	405,700,000.00
70321	FIRE PROTECTION SERVICES	405,700,000.00
7033	LAW COURTS	7,830,220,000.00
70331	LAW COURTS	7,830,220,000.00
704	ECONOMIC AFFAIRS	44,353,750,000.00
7041	GENERAL ECONOMIC, COMMERCIAL, AND LABOUR AFFAIRS	8,874,000,000.00
70411	GENERAL ECONOMIC AND COMMERCIAL AFFAIRS	8,874,000,000.00
7042	AGRICULTURE, FORESTRY, FISHING, AND HUNTING	11,375,800,000.00
70421	AGRICULTURE	11,300,800,000.00
70423	FISHING AND HUNTING	75,000,000.00
7043	FUEL AND ENERGY	1,923,500,000.00
70431	COAL AND OTHER SOLID MINERAL FUEL	20,000,000.00
70435	ELECTRICITY	1,903,500,000.00
7044	MINING, MANUFACTURING, AND CONSTRUCTION	1,875,000,000.00
70441	MINING OF MINERAL RESOURCES OTHER THAN MINERAL FUELS	205,000,000.00
70442	MANUFACTURING	10,000,000.00
70443	CONSTRUCTION	1,660,000,000.00
7045	TRANSPORT	19,542,300,000.00
70451	ROAD TRANSPORT	19,273,400,000.00
70452	WATER TRANSPORT	103,900,000.00
70454	AIR TRANSPORT	165,000,000.00
7047	OTHER INDUSTRIES	145,000,000.00
70471	DISTRIBUTIVE TRADE, STORAGE AND WAREHOUSING	30,000,000.00
70472	HOTELS AND RESTAURANTS	15,000,000.00
70473	TOURISM	100,000,000.00
7048	R & D ECONOMIC AFFAIRS	618,150,000.00
70481	R & D GENERAL ECONOMIC, COMMERCIAL AND LABOUR AFFAIRS	5,000,000.00
70483	FUEL AND ENERGY	228,550,000.00
70485	R & D TRANSPORT	23,200,000.00
70487	R & D OTHER INDUSTRIES	361,400,000.00
705	ENVIRONMENTAL PROTECTION	12,663,000,000.00
7054	PROTECTION OF BIODIVERSITY AND LANDSCAPE	40,000,000.00
70541	PROTECTION OF BIODIVERSITY AND LANDSCAPE	40,000,000.00
7055	R&D ENVIRONMENTAL PROTECTION	3,800,000,000.00
70551	R & D ENVIRONMENTAL PROTECTION	3,800,000,000.00
7056	ENVIRONMENTAL PROTECTION N.E.C.	8,823,000,000.00
70561	ENVIRONMENTAL PROTECTION N.E.C.	8,823,000,000.00
706	HOUSING AND COMMUNITY AMENITIES	111,215,045,000.00
7061	HOUSING DEVELOPMENT	33,445,735,000.00
70611	HOUSING DEVELOPMENT	33,445,735,000.00
7062	COMMUNITY DEVELOPMENT	33,636,300,000.00
70621	COMMUNITY DEVELOPMENT	33,636,300,000.00
7063	WATER SUPPLY	40,894,810,000.00
70631	WATER SUPPLY	40,894,810,000.00
7064	STREET LIGHTING	3,025,000,000.00

Code	Function	2025 Original Budget
707	HEALTH	35,771,685,000.00
7071	MEDICAL PRODUCTS, APPLIANCES, AND EQUIPMENT	1,462,685,000.00
70711	PHARMACEUTICAL PRODUCTS	1,330,185,000.00
70712	OTHER MEDICAL PRODUCTS	132,500,000.00
7072	OUTPATIENT SERVICES	4,789,900,000.00
70721	GENERAL MEDICAL SERVICES	4,789,900,000.00
7073	HOSPITAL SERVICES	9,648,200,000.00
70731	GENERAL HOSPITAL SERVICES	7,834,000,000.00
70734	NURSING AND CONVALESCENT HOME SERVICES	1,814,200,000.00
7074	PUBLIC HEALTH SERVICES	19,296,900,000.00
70741	PUBLIC HEALTH SERVICES	19,296,900,000.00
7075	R & D HEALTH	553,200,000.00
70751	R & D HEALTH	553,200,000.00
7076	HEALTH N.E.C.	20,800,000.00
70761	HEALTH N.E.C.	20,800,000.00
708	RECREATION, CULTURE AND RELIGION	4,487,980,000.00
7081	RECREATIONAL AND SPORTING SERVICES	1,461,000,000.00
70811	RECREATIONAL AND SPORTING SERVICES	1,461,000,000.00
7082	CULTURAL SERVICES	440,000,000.00
70821	CULTURAL SERVICES	440,000,000.00
7083	BROADCASTING AND PUBLISHING SERVICES	1,123,080,000.00
70831	BROADCASTING AND PUBLISHING SERVICES	1,123,080,000.00
7084	RELIGIOUS AND OTHER COMMUNITY SERVICES	1,473,900,000.00
70841	RELIGIOUS AND OTHER COMMUNITY SERVICES	1,473,900,000.00
709	EDUCATION	51,890,670,000.00
7091	PRE-PRIMARY AND PRIMARY EDUCATION	5,729,300,000.00
70912	PRIMARY EDUCATION	5,729,300,000.00
7092	SECONDARY EDUCATION	85,940,000.00
70921	LOWER SECONDARY EDUCATION	40,500,000.00
70922	UPPER SECONDARY EDUCATION	45,440,000.00
7093	POSTSECONDARY NON-TERTIARY EDUCATION	1,705,000,000.00
70931	POST-SECONDARY NON-TERTIARY EDUCATION	1,705,000,000.00
7094	TERTIARY EDUCATION	16,104,500,000.00
70941	FIRST STAGE OF TERTIARY EDUCATION	4,973,500,000.00
70942	SECOND STAGE OF TERTIARY EDUCATION	11,131,000,000.00
7095	EDUCATION NOT DEFINABLE BY LEVEL	888,600,000.00
70951	EDUCATION NOT DEFINABLE BY LEVEL	888,600,000.00
7096	SUBSIDIARY SERVICES TO EDUCATION	24,577,330,000.00
70961	SUBSIDIARY SERVICES TO EDUCATION	24,577,330,000.00
7098	EDUCATION N.E.C.	2,800,000,000.00
70981	EDUCATION N.E.C.	2,800,000,000.00
710	SOCIAL PROTECTION	11,290,450,000.00
7102	OLD AGE	8,236,500,000.00
71021	OLD AGE	8,236,500,000.00
7103	SURVIVORS	155,000,000.00
71031	SURVIVORS	155,000,000.00
7104	FAMILY AND CHILDREN	64,000,000.00
71041	FAMILY AND CHILDREN	64,000,000.00
7108	R & D SOCIAL PROTECTION	2,832,950,000.00
71081	R & D SOCIAL PROTECTION	2,832,950,000.00
7109	SOCIAL PROTECTION N.E.C.	2,000,000.00
71091	SOCIAL PROTECTION N.E.C.	2,000,000.00

Ayyukan Gwamnati da aka ware kudi a kasafin kudi na 2025 sun haɗa da: Ayyukan Jama'a na Gaba ɗaya, Tsaro da Aminci, Harkokin Tattalin Arziki, Harkokin Muhalli, Gidaje da Abubuwan Jin Daɗin Al'umma, Lafiya, Shakatawa, Al'adu da Addini, Ilimi, da Kariya ta Zamani.

Jimillar Kudi Bisa Manufofi/Shirye-shirye

Code	Programme (Sector and Objective)	2025 Original Budget
	<u>Total Expenditure</u>	<u>369,902,500,000.00</u>
01	Agriculture	8,728,800,000.00
0101	Effective governance of the Agriculture Sector	3,397,300,000.00
0102	Development of the livestock value chain	2,665,000,000.00
0103	Enhancement of food production and productivity	1,501,500,000.00
0104	Reduction of post-harvest losses	10,000,000.00
0105	Enhancement of fisheries resources development (aquaculture, marine, inland, artisanal)	30,000,000.00
0106	Promotion of forest resource conservation and preservation of biodiversity	5,000,000.00
0107	Promotion of enabling environment for increased agricultural development	1,120,000,000.00
02	Societal Re-orientation	2,029,400,000.00
0210	Societal Re-orientation - General	2,029,400,000.00
03	Poverty Alleviation	1,159,150,000.00
0310	Poverty Alleviation - General	1,159,150,000.00
04	Health	31,534,685,000.00
0401	Effective governance of the health system	10,034,500,000.00
0402	Community engagement and participation in health	517,000,000.00
0403	Enhancement of the delivery of Essential Package of Health Services (EPHS) to all citizens	2,932,000,000.00
0404	Provision of the right number and right skill mix of competent, motivated, and productive Human Resources for Health (HRH)	125,000,000.00
0405	Provision of adequate and modern health infrastructure for health services delivery	8,592,685,000.00
0406	Provision of quality, affordable, available, and safe medicines, vaccines, and other health commodities	1,320,500,000.00
0408	Institution and maintenance of a responsive public health emergency preparedness system	80,000,000.00
0409	Provision of universal health coverage and financial risk protection for citizens	7,908,000,000.00
0410	Health Sector Expenditures Not Elsewhere Classified	25,000,000.00
05	Education	54,557,670,000.00
0501	Effective governance of the education system	17,255,570,000.00
0502	Increase in access, retention, and completion rate at all levels	60,000,000.00
0503	Equity and inclusiveness in the provision of educational services	17,352,136,000.00
0504	Improved quality of teaching and learning outcomes	886,100,000.00
0505	Adequate infrastructure at all levels	19,003,864,000.00
06	Housing and Urban Development	36,780,935,000.00
0610	Housing and Urban Development - General	36,780,935,000.00
07	Gender	677,000,000.00
0710	Gender - General	677,000,000.00
08	Youth	1,521,700,000.00
0810	Youth - General	1,521,700,000.00
09	Environmental Improvement	13,170,100,000.00
0910	Environmental Improvement - General	13,170,100,000.00
10	Water Resources and Rural Development	49,120,560,000.00
1010	Water Resources and Rural Deve - General	49,120,560,000.00
11	Information Communication and Technology	629,080,000.00
1110	Information Communication and Technology - General	629,080,000.00
12	Growing the Private Sector	5,824,000,000.00
1210	Growing the Private Sector - General	5,824,000,000.00
13	Reform of Government and Governance	105,184,770,000.00
1310	Reform of Government and Governance - General	105,184,770,000.00
14	Power	1,761,050,000.00
1410	Power - General	1,761,050,000.00
17	Road	50,900,600,000.00
1710	Road - General	50,900,600,000.00
18	Airways	15,000,000.00
1810	Airways - General	15,000,000.00
19	COVID-19	5,315,000,000.00
1910	COVID-19 - General	5,315,000,000.00
20	CLIMATE CHANGE	993,000,000.00
2010	CLIMATE CHANGE - General	993,000,000.00

Takaitaccen Bayani na Jimillar Kudɓi Bisa Rarrabuwan Tattalin Arziki

Code	Economic	2025 Original Budget
	Total Expenditure	369,902,500,000.00
2	EXPENDITURES	<u>369,902,500,000.00</u>
21	PERSONNEL COST	<u>40,279,765,000.00</u>
2101	SALARY	<u>20,870,900,000.00</u>
210101	SALARIES AND WAGES	<u>20,870,900,000.00</u>
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	<u>11,374,865,000.00</u>
210201	ALLOWANCES	<u>10,404,865,000.00</u>
210202	SOCIAL CONTRIBUTIONS	<u>970,000,000.00</u>
2103	SOCIAL BENEFITS	<u>8,034,000,000.00</u>
210301	SOCIAL BENEFITS	<u>8,034,000,000.00</u>
22	OTHER RECURRENT COSTS	<u>75,724,950,000.00</u>
2202	OVERHEAD COST	<u>37,543,750,000.00</u>
220201	TRAVEL& TRANSPORT - GENERAL	<u>4,985,500,000.00</u>
220202	UTILITIES - GENERAL	<u>1,594,400,000.00</u>
220203	MATERIALS & SUPPLIES - GENERAL	<u>2,069,250,000.00</u>
220204	MAINTENANCE SERVICES - GENERAL	<u>1,548,450,000.00</u>
220205	TRAINING - GENERAL	<u>1,405,000,000.00</u>
220206	OTHER SERVICES - GENERAL	<u>11,282,900,000.00</u>
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	<u>1,962,600,000.00</u>
220208	FUEL & LUBRICANTS - GENERAL	<u>2,294,200,000.00</u>
220209	FINANCIAL CHARGES - GENERAL	<u>459,200,000.00</u>
220210	MISCELLANEOUS EXPENSES GENERAL	<u>9,942,250,000.00</u>
2203	LOANS AND ADVANCES	<u>545,000,000.00</u>
220301	STAFF LOANS & ADVANCES	<u>545,000,000.00</u>
2204	GRANTS AND CONTRIBUTIONS GENERAL	<u>411,200,000.00</u>
220401	LOCAL GRANTS AND CONTRIBUTIONS	<u>411,200,000.00</u>
2206	PUBLIC DEBT CHARGES	<u>34,825,000,000.00</u>
220601	FOREIGN INTEREST / DISCOUNT	<u>20,000,000.00</u>
220602	DOMESTIC INTEREST / DISCOUNT	<u>10,500,000,000.00</u>
220603	FOREIGN PRINCIPAL	<u>7,200,000,000.00</u>
220604	DOMESTIC PRINCIPAL	<u>17,105,000,000.00</u>
2207	TRANSFERS-PAYMENT	<u>2,400,000,000.00</u>
220701	TRANSFER TO FUND RECURRENT EXPENDITURE-PAYMENT	<u>2,400,000,000.00</u>
23	CAPITAL EXPENDITURE	<u>253,897,785,000.00</u>
2301	FIXED ASSETS PURCHASED	<u>19,938,821,000.00</u>
230101	PURCHASE OF FIXED ASSETS - GENERAL	<u>19,938,821,000.00</u>
2302	CONSTRUCTION / PROVISION	<u>138,950,364,000.00</u>
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL	<u>138,950,364,000.00</u>
2303	REHABILITATION / REPAIRS	<u>35,676,000,000.00</u>
230301	REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL	<u>35,676,000,000.00</u>
2304	PRESERVATION OF THE ENVIRONMENT	<u>5,527,000,000.00</u>
230401	PRESERVATION OF THE ENVIRONMENT - GENERAL	<u>5,527,000,000.00</u>
2305	OTHER CAPITAL PROJECTS	<u>53,805,600,000.00</u>
230501	ACQUISITION OF NON TANGIBLE ASSETS	<u>53,805,600,000.00</u>

Kudin Kula da Lafiya a Matakin Farko Bisa Rarrabuwar Gudanarwa a bisa
Aiki da Shirye-shirye

Code	Administrative Unit	2025 Original Budget
	<i>Total Expenditure</i>	<i>15,724,400,000.00</i>
010000000000	Administrative	62,000,000.00
011100000000	Governors Office	12,000,000.00
011103300100	Gombe State Agency for the Control of Aids	12,000,000.00
011200000000	Gombe State House of Assembly	50,000,000.00
011200300100	Gombe State House of Assembly	50,000,000.00
050000000000	Social	15,662,400,000.00
052100000000	Ministry of Health	15,662,400,000.00
052100100100	Ministry of Health	340,000,000.00
052100300100	Primary Health Care Development Agency	15,307,400,000.00
052101600100	College of Health Technology	15,000,000.00

Code	Function
	<i>Total Expenditure</i>
701	GENERAL PUBLIC SERVICES
7011	EXECUTIVE AND LEGISLATIVE ORGANS, FINANCIAL AND FISCAL AFFAIRS, EXTERNAL AFFAIRS
70111	EXECUTIVE AND LEGISLATIVE ORGANS
707	HEALTH
7072	OUTPATIENT SERVICES
70721	GENERAL MEDICAL SERVICES
7074	PUBLIC HEALTH SERVICES
70741	PUBLIC HEALTH SERVICES
7075	R & D HEALTH
70751	R & D HEALTH

Code	Programme (Sector and Objective)	2025 Original Budget
	<i>Total Expenditure</i>	<i>15,724,400,000.00</i>
04	Health	15,724,400,000.00
0401	Effective governance of the health system	765,400,000.00
0403	Enhancement of the delivery of Essential Package of Health Services (EPHS) to all citizens	1,842,000,000.00
0404	Provision of the right number and right skill mix of competent, motivated, and productive Human Resources	15,000,000.00
0405	Provision of adequate and modern health infrastructure for health services delivery	5,905,000,000.00
0406	Provision of quality, affordable, available, and safe medicines, vaccines, and other health commodities	197,000,000.00
0409	Provision of universal health coverage and financial risk protection for citizens	7,000,000,000.00

Kudin da za'a kashe a bangaren Lafiya a Matakin Farko bisa Rarrabuwar Tattalin Arziki

Code	Economic	2025 Original Budget
	Total Expenditure	15,724,400,000.00
2	EXPENDITURES	15,724,400,000.00
21	PERSONNEL COST	43,200,000.00
2101	SALARY	25,000,000.00
210101	SALARIES AND WAGES	25,000,000.00
21010101	Basic Salary	25,000,000.00
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	18,200,000.00
210201	ALLOWANCES	18,200,000.00
21020102	Shift Allowance	1,800,000.00
21020103	Call Duty Allowance	1,500,000.00
21020108	Housing/Rent Allowance	1,200,000.00
21020109	Transport Allowance	1,200,000.00
21020110	Utility Allowance	1,500,000.00
21020111	Meal Subsidy Allowance	2,500,000.00
21020112	Leave Allowance	1,000,000.00
21020113	Domestic Staff Allowance	1,500,000.00
21020116	Hazard Allowance	1,000,000.00
21020118	Other Allowances	5,000,000.00
22	OTHER RECURRENT COSTS	582,200,000.00
2202	OVERHEAD COST	581,700,000.00
220201	TRAVEL & TRANSPORT - GENERAL	3,000,000.00
22020101	Local Travel and Transport - Training	2,000,000.00
22020102	Local Travel and Transport - Others	1,000,000.00
220202	UTILITIES - GENERAL	17,000,000.00
22020210	Operational/Running Costs	15,000,000.00
22020213	Utilities/Services General	2,000,000.00
220203	MATERIALS & SUPPLIES - GENERAL	22,700,000.00
22020301	Office Stationaries/Computer Consumables	1,200,000.00
22020303	Newspapers	1,500,000.00
22020307	Drugs & Medical Supplies	5,000,000.00
22020312	General Office Expenses	5,000,000.00
22020319	Reproductive, Maternal, New Born Child and Adolescent Health and Nu	10,000,000.00
220204	MAINTENANCE SERVICES - GENERAL	7,500,000.00
22020401	Maintenance of Motor Vehicles/Transport Equipment	2,500,000.00
22020404	Maintenance of Office/ IT Equipments	4,000,000.00
22020406	Other Maintenance Services	1,000,000.00
220205	TRAINING - GENERAL	6,000,000.00
22020501	Local Training	3,000,000.00
22020518	Enhancing Provision of Quality Health Services	3,000,000.00
220206	OTHER SERVICES - GENERAL	483,500,000.00
22020608	Malaria Intervention Services	20,000,000.00
22020609	Nutrition Activities/Intervention	5,000,000.00
22020614	Other Services General	3,000,000.00
22020619	Child Protection Services	3,000,000.00
22020630	Disease Control Programmes	2,000,000.00
22020631	Environmental Services	5,000,000.00
22020634	Family Planning Services	100,000,000.00
22020654	EOC Operations	5,000,000.00
22020658	Celebration of Workers & Other Days	2,500,000.00
22020665	Immunization Services	15,000,000.00
22020667	Maternal/Child Health Services	5,000,000.00
22020668	Management Information System (MIS)	3,000,000.00
22020678	Human Resource for Health (HRH)	310,000,000.00
22020688	Enhancing Care Giving Capacity	5,000,000.00
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	21,000,000.00
22020709	Consultancy Services	8,000,000.00
22020711	State Health Insurance Scheme Expenses	8,000,000.00
22020713	Planning and Research	5,000,000.00
220208	FUEL & LUBRICANTS - GENERAL	10,000,000.00
22020801	Motor Vehicle Fuel Cost	5,000,000.00
22020803	Plant/Generator fuel Cost	5,000,000.00
220210	MISCELLANEOUS EXPENSES GENERAL	11,000,000.00
22021016	Monitoring & Evaluation	1,000,000.00
22021027	Board Allowance	5,000,000.00
22021035	Village Health Workers	5,000,000.00
2204	GRANTS AND CONTRIBUTIONS GENERAL	500,000.00
220401	LOCAL GRANTS AND CONTRIBUTIONS	500,000.00
22040109	Grant to Communities/NGO's/Unions	500,000.00
23	CAPITAL EXPENDITURE	15,099,000,000.00
2301	FIXED ASSETS PURCHASED	452,000,000.00
230101	PURCHASE OF FIXED ASSETS - GENERAL	452,000,000.00
23010119	Purchase of Power Generating Set	70,000,000.00
23010122	Purchase of Health/Medical Equipment	382,000,000.00
2302	CONSTRUCTION / PROVISION	85,000,000.00
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL	85,000,000.00
23020106	Construction/Provision of Hospitals/Health Centres	80,000,000.00
23020118	Construction/ Provision of Infrastrature	5,000,000.00
2303	REHABILITATION / REPAIRS	5,740,000,000.00
230301	REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL	5,740,000,000.00
23030105	Rehabilitation/Repairs - Hospital/Health Centres	5,740,000,000.00
2305	OTHER CAPITAL PROJECTS	8,822,000,000.00
230501	ACQUISITION OF NON TANGIBLE ASSETS	8,822,000,000.00
23050103	Monitoring and Evaluation	22,000,000.00
23050108	Other Non Tangible Assets	8,800,000,000.00

Kudin da za'a kashe a kan Ilmi matakin Farko Bisa Tsarin Gudanarwa, Aiki da Shirye-shirye

Code	Administrative Unit	2025 Original Budget
	<i>Total Expenditure</i>	<i>5,769,800,000.00</i>
030000000000	Law and Justice	40,500,000.00
031800000000	Judicial Service Commission	40,500,000.00
031805100100	High Court of Justice	40,500,000.00
050000000000	Social	5,729,300,000.00
051700000000	Ministry of Education	5,729,300,000.00
051700300100	State Universal Basic Education	5,729,300,000.00

Code	Function	2025 Original Budget
	<i>Total Expenditure</i>	<i>5,769,800,000.00</i>
709	EDUCATION	5,769,800,000.00
7091	PRE-PRIMARY AND PRIMARY EDUCATION	5,729,300,000.00
70912	PRIMARY EDUCATION	5,729,300,000.00
7092	SECONDARY EDUCATION	40,500,000.00
70921	LOWER SECONDARY EDUCATION	40,500,000.00

Code	Programme (Sector and Objective)	2025 Original Budget
	<i>Total Expenditure</i>	<i>5,769,800,000.00</i>
05	Education	5,729,300,000.00
0501	Effective governance of the education system	378,300,000.00
0502	Increase in access, retention, and completion rate at all levels	60,000,000.00
0503	Equity and inclusiveness in the provision of educational services	17,636,000.00
0504	Improved quality of teaching and learning outcomes	840,000,000.00
0505	Adequate infrastructure at all levels	4,433,364,000.00
13	Reform of Government and Governance	40,500,000.00
1310	Reform of Government and Governance - General	40,500,000.00

Kudin da za'a kashe a bangaren Ilmi matakin Farko Bisa Tsarin Tattalin Arziki

Code	Economic	2025 Original Budget
	Total Expenditure	5,769,800,000.00
2	EXPENDITURES	5,769,800,000.00
21	PERSONNEL COST	173,750,000.00
2101	SALARY	75,000,000.00
210101	SALARIES AND WAGES	75,000,000.00
21010101	Basic Salary	75,000,000.00
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	98,750,000.00
210201	ALLOWANCES	98,750,000.00
21020102	Shift Allowance	250,000.00
21020108	Housing/Rent Allowance	8,500,000.00
21020109	Transport Allowance	53,000,000.00
21020110	Utility Allowance	5,000,000.00
21020111	Meal Subsidy Allowance	5,000,000.00
21020112	Leave Allowance	15,000,000.00
21020116	Hazard Allowance	3,000,000.00
21020117	Inducement Allowance	5,000,000.00
21020118	Other Allowances	4,000,000.00
22	OTHER RECURRENT COSTS	224,050,000.00
2202	OVERHEAD COST	223,050,000.00
220201	TRAVEL& TRANSPORT - GENERAL	4,000,000.00
22020101	Local Travel and Transport - Training	2,000,000.00
22020102	Local Travel and Transport - Others	2,000,000.00
220202	UTILITIES - GENERAL	450,000.00
22020203	Internet Access Charges	50,000.00
22020208	Software Charges/Licenses Renewal	200,000.00
22020213	Utilities/Services General	200,000.00
220203	MATERIALS & SUPPLIES - GENERAL	8,600,000.00
22020301	Office Stationaries/Computer Consumables	3,000,000.00
22020302	Books/Materials	100,000.00
22020305	Printing of Non security Documents	500,000.00
22020310	Teaching Aids/Catering Materials Supplies	1,000,000.00
22020312	General Office Expenses	3,000,000.00
22020317	Supplies of Library Books & Materials	1,000,000.00
220204	MAINTENANCE SERVICES - GENERAL	5,000,000.00
22020401	Maintenance of Motor Vehicles/Transport Equipment	1,000,000.00
22020402	Maintenance of Office Furniture	500,000.00
22020403	Maintenance of Institutional Building	500,000.00
22020404	Maintenance of Office/ IT Equipments	500,000.00
22020405	Maintenance of Plants and Generators	500,000.00
22020406	Other Maintenance Services	500,000.00
22020411	Maintenance of Communication Equipments	500,000.00
22020417	Maintenance of Website	1,000,000.00
220205	TRAINING - GENERAL	4,000,000.00
22020501	Local Training	2,000,000.00
22020510	Other Trainings General	2,000,000.00
220206	OTHER SERVICES - GENERAL	179,000,000.00
22020601	Security Services	1,000,000.00
22020614	Other Services General	10,000,000.00
22020619	Child Protection Services	10,000,000.00
22020630	Disease Control Programmes	1,000,000.00
22020646	JSS Examination Expenses	1,000,000.00
22020672	Tsangaya Education Program	4,000,000.00
22020673	UBE Program	2,000,000.00
22020698	Early Grade Reading (Learn to Read- USAID)	150,000,000.00
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	1,500,000.00
22020709	Consultancy Services	1,500,000.00
220208	FUEL & LUBRICANTS - GENERAL	3,000,000.00
22020801	Motor Vehicle Fuel Cost	1,000,000.00
22020803	Plant/Generator fuel Cost	2,000,000.00
220210	MISCELLANEOUS EXPENSES GENERAL	17,500,000.00
22021001	Entertainment & Hospitality	1,500,000.00
22021002	Honourarium & sitting Allowance	1,000,000.00
22021004	Medical Expenses Locally and Internationally	1,000,000.00
22021007	Welfare Packages	500,000.00
22021009	Sporting Services	500,000.00
22021011	Recruitment and Appointment (Service Wide)	1,000,000.00
22021016	Monitoring & Evaluation	2,000,000.00
22021027	Board Allowance	3,000,000.00
22021039	Religious Intervention	1,000,000.00
22021065	Gender and Social Inclusion Related Matters	1,000,000.00
22021088	Agricultural Activities in Schools	5,000,000.00
2204	GRANTS AND CONTRIBUTIONS GENERAL	1,000,000.00
220401	LOCAL GRANTS AND CONTRIBUTIONS	1,000,000.00
22040109	Grant to Communities/NGO's/Unions	1,000,000.00
23	CAPITAL EXPENDITURE	5,372,000,000.00
2301	FIXED ASSETS PURCHASED	173,636,000.00
230101	PURCHASE OF FIXED ASSETS - GENERAL	173,636,000.00
23010121	Purchase of Residential Furniture	60,000,000.00
23010124	Purchase of Teaching/Learning EquipmentS	108,000,000.00
23010130	Purchase Recreational Facilities	5,636,000.00
2302	CONSTRUCTION / PROVISION	1,170,364,000.00
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL	1,170,364,000.00
23020105	Construction/Provision of Water Facilities	50,364,000.00
23020107	Construction/Provision of Public Schools	1,120,000,000.00
2303	REHABILITATION / REPAIRS	165,000,000.00
230301	REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL	165,000,000.00
23030106	Rehabilitation/Repairs - Public Schools	165,000,000.00
2305	OTHER CAPITAL PROJECTS	3,863,000,000.00
230501	ACQUISITION OF NON TANGIBLE ASSETS	3,863,000,000.00
23050101	Research and Development	10,000,000.00
23050103	Monitoring and Evaluation	3,840,000,000.00
23050108	Other Non Tangible Assets	13,000,000.00

Wassu daga Ayyukan da Al'umma suke Bukata a sanya musu a kasafin 2025

Gina Hanyar Mota daga garin Biri zuwa Dukku – **₦10,000,000.00**

Gina Hanyar Mota daga garin Malala – Zaune – Dukkuyel – **₦200,000,000.00**

Gina Hanyar Mota daga garin Luggerewo – Garin Baraya – Mbarri – Mai Shanu – Mai Ganga with a da ratse zuwa Piyau – Sambo Daji – **₦10,000,000.00**

Magance matsalar zaizayar kasa a garin Gadawo, karamar hukumar Akko **₦10,000,000.00**

Kwaskwarima tare da fadada hanyar mota daga Kwanan Jarkwami tare da ratse wanda ya tashi daga Titi – Madu kellumi zuwa kalam dake Karamar hukumar Kwami a matakin farko na tsawon kilomita 25 **₦5,000,000.0**

Gina kananan gadoji a gundumomi 6 dake fadin jiha **₦25,000,000.00**

Kaurarwa tare da sake gina wurin koyar da sana'o'in hannu dake garin Tongo a karamar hukumar Funakaye **₦50,000,000.00**

Damar da Al'umma ke da ita Domin Bada Gudumawa a Kasafin 2025

Al'umma na da damammaki da yawa da za su bayar domin tabbatar da cewa kudaden jiha anyi amfani dasu ta hanyar da ta dace. Wassu daga cikin hanyoyin tabbatar da haka sun hada da:

1. Ganawa da hukumomin da suka dace domin sanin hanyoyin da za su bi don bada gudumawar su a lokutan kasafin kudi.
2. Ganawa tare da masu fada aji don basu shawarwari akan hanyoyin da za su bi domin magance matsalolin yankunan su, don su sami sauki wajen cimma bukatun su.
3. Al'umma za su iya neman bayanai kan manyan ayyuka da Gomnati ta bayar ayi a yankunan su wanda ya hada da Irin aikin da aka bayar, inda za'ayi shi, kudin da aka ware wa aikin, ingancin sa, lokacin da aka daukar wa aikin, da sauransu don tabbatar da cewa anyi shi bisa yanda aka tsara. Za kuma a iya shiga manhajar tabbatar da bin tsarin ayyuka na Jiha wato (Due Process) don ganin irin tsarin aikin da aka bayar.
4. Al'umma zasu iya bayar da bayanai kan yadda ake tafiyar da manyan ayyuka da ake yi a yankunan su, tare da tsekon da ayyukan suke fuskanta.
5. Al'umma zasu iya bada gudumawa a kasafin kudi yayin ganawa da akeyi a matakin mazabu wato (Senatorial Zones) wanda Maikatar kudi tare da hadin gwiwar Ma'aikatar Kasafin Kudi da Tsare-Tsare kan Shirya duk shekara.
6. Al'umma zasu iya halartar bayar da bahasi akan kasafin kudi da ma'aikatun Gomnati ke yi a harabar majalisar dokoki ta jiha don sanin me aka tsara a kasafin kudin shekara.

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GOMNATN JIHAR GOMBE
**KASAFIN KUDI
DOMIN AL'UMMA**
NA SHEKARAR 2025
KASAFI DOMIN FARFADOWA DA AIKI TUKURU