

KANO STATE MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT

PLANNING, RESEARCH, STATISTICS AND DEBT MANAGEMENT DEPARTMENT

CONTRACTOR'S LIABILITY REGISTRA

S/N	DATE	CONTRACTORS	DESCRIPTION	CONTRACT SUM(N)
5	2019	BIN ALI GENERAL ENTERP	SUPPLY OF C/ROM FURNITURE ROGO	20,000,000.00
6	24-12-13	GRAND SCOPS	ESTABLISHMENT OF TECHNICAL COLLEGE AT MADOB L.G.A	20,044,780.07
7	14-02-18	SDY ENGINEERING AND CONST. CO. LTD	CONTROL OF EROSION AND CONST. OF BOX CULVERT ALONG TAKAI-KAYARDA-BIRNIN BAKO ROAD IN TAKAI LGA	20,098,030.53
8	24-10-18	KASCO KANO	SUPPLY OF 6 TRUCK FERTILIZER TO BUNKURE LGA	20,179,800.00
12	19-06-15	ALHAJI SHEHU YARO HASKE NIG. LTD	FEEDING OF 1,130 MALE AND FEMALE NEW INTAKE OF COURSE 7 OF GABASAWA SECURITY INSTITUTE	20,226,000.00
14	20-04-16	MESSRS M. G. L. CONTRS. ENGR LTD	AND KARAYE NYSC CAMP	20,324,750.48
15	19-10-18	NUMANS ENTERPRISES LTD	PROVISION OF MINIMUM REQUIREMENT FOR FULL TAKE OFF OF FILM ACADEMY TIGA	20,919,675.45
16	08-05-15	HAMIDU BAKO AND SONS LTD	CONST. OF BACHA-UNGUWAR LIMAN FEDERAL ROAD KIBIYA LGA	21,313,328.02
17	26-07-18	GLOBAL EARTH SOLVE LTD	RENOVATION OF HALL OF FAME ART GALLERY COMPLETION & SUPPLY OF FURNITURE AND TRADITIONAL ATTRES AT GIDAN DAN HAUSA, KANO	21,835,663.64
21	31-05-18	UNCLED INTERGRATED SER. LTD	CONST. OF BOREHOLE WATER SUPPLY SCHEMES FOR SMALL TOWN AT ALBASU L.G.A	21,849,326.00
22	15-11-18	KASH STRATEGIC SERVICE LTD	FOR THE CONSTRUCTION OF DRAINAGE AT SHEKA LAYIN ALHAJI RAMADAN KUMBOTSO LGA KANO	22,232,900.86
24	11-12-17	MESSRS CLAY GATE ENG SERVICE	SUPPLY AND INSTALLATION OF SYRUP/SUSPENSION MANUFACTURING MACHINE/EQUIPMENT IN NEW KANO STATE DMCSA, KWANKWASO MADOBI	22,524,549.69
27	19-09-17	SAHMED CONSULTANT LTD	CONTRS. OF WALL FENCE, 3 SEATER TOILET AND SHADE @ NIGERIAN IMMIGRATION SERVICES & INVT	22,717,664.41
29	26/11/2018	BICO NIG LTD	RENOVATION OF GYADI-GYADI WOMEN DEVELOPMENT CENTER KANO STATE	22,883,114.45
30	23-01-19	U & M NIG. LTD	SUPPLY AND INSTALLATION OF EQUIPMENT AT SHEIK ISYAKA RABUI PEDIATRIC HOSPITAL	23,145,748.85
33	31/05/2019	CHEMIE & WATER SOLUTION NIG LTD	ELECTRIFICATION PROJECT @ TURAWA WARD KARAYE LGA	23,225,317.00
36	31-12-18	YALWA CONST. COMP.	PAYMENT TO THE ABOVE NAME CONTRACTOR FOR THE TRIAL OF SUDFLOC 3870 RANGE OF WATERCHEMICAL AT TAMBURAWA WATER WORKS	23,257,777.00
37	31/05/2018	BARJUMA LOGISTICS NIG LTD	CONST. OF FIVE DAILY PRAYER MOSQUE AT RIMIN GADO LGA	23,616,139.68
51	11-08-17	NUMANS ENTERPRISES LTD	CONST. OF 100 NO MODEL VILLAGE HOUSES TACHED	23,808,837.00
52	04-12-19	AL-USABS CONSTRC. NIG LTD	CONST. OF VILLAGE HEAD PLAC AT RURLIM IN RANO L.G.A	23,982,166.41
53	2019	ALFARUQI TRANSPORT	CONSTRC. OF MARIRI JUMAR GALADIMA ROAD @ KUMBOTSO LGA	24,300,000.00
72	26/11/2019	MESSRS SOA ALKAWARI NIG L.T.D	SUPPLY OF 15NO GOLF 111 IN NASWA	27,916,705.38
73	19-09-18	MESSRS MAMUDA INTERGRATED CONTRS LTD	CONSTRUCTION OF CLASSROOM STOREY BLOCKS SUBEB AT GURIYA @ BUNKURE L.G.A	28,844,210
74	10-05-18	MESSRS NGOLOMA CONSTRUCTION CO. LTD	COOPERATE SECURITY INSTITUTE TO HISBAH ACADEMY @ZAKIRI TOWN GABASAWA LGA	30,188,362.62
75	14-03-17	GAP WATER RESOURCESCONSULTANT LTD	RENV AND NEW CONTRS. NYSC PERMANENT ORIENTATION CAMP KUSALLA, KARAYE LGA	30,282,068.72
76	15-03-16	SWEDISE MACHINERY & TRUCKS LTD	SUPPLY AND INSTALLATION OF MANUAL/AUTOMATIC WEATHER STATION	30,625,000
77	06-11-19	M J MULTI PURPOSE SERVICES LTD	SUPPLY OF 4 NO OF BRAND NEW SOLG 936L WHEEL LOADERS	31,162,600
78	06-12-18	MSH BAIRA INTERNATIONAL ENTERPRISES	SUPPLY OF DIESEL TO THE TASK FORCE ON REHABILITATION AND MAINTENANCE OF STREET/TRAFFIC LIGH	31,625,815
79	07-07-14	H & M NIGERIA LIMITED	CONTRS. OF PRIMRY HEALTH CARE CENTER @ DOGARAI GABAS RIMIN JIGAWA GWALE LGA	32,025,815
80	20-10-18	PRO GUMIC INTERNATIONAL	CONST. OF MAIN ENTRANCE GATE A OF THE NORTHWEST UNIVERSITY	34,283,799.00
82	04-02-15	TRIACTA NIG. LTD	REHABILITATION OF BURN DOWN MODEL PHC@ KWAMI IN GWARZO LGA	34,574,220.22
83	18-08-14	COPS LTD	PROVISION AND INSTALLATION OF CRUSH BARRIER AT ZUNGERU ROAD	34,640,050.00
85	21-08-17	TEC ENGINEERING NIG. LTD	CONVERSION AND RENOVATION OF MAGWAN WATER RESTAURANT TO FIRST LADY COLLEGE	34,774,527.00
88	01-02-17	SOLAR & WATER TECH.LTD	CONST. OF MULTI-CELL BOX CULVERT (3.0 M X 3.0M) 30M LENGHTACROSS KATSINA ROAD BY AMA-	34,944,940.01
89	17-05-18	DUTSIN-MA TRADING CO. LTD	ZUMA FILLING STATION	35,184,904.09
90	21/3/2016	M. C. I. LTD	CONSTRC. OF TUBE WELL BASED WATER SUPPLY PROJECT SCHEME @ GANDUJE IN D/TOFA	35,423,423.43
92	21/03/2016	M. C. I. LIMITED	REHABILITATION/CONST. WORK AT GARO COMPREHENSIVE HEALTH CENTER IN KABO L.G.A	36,000,000.00
93	13/06/2018	NAZZALCO ENTERPRISES	SUPPLI OF 6NO 110KW KJI RAW WATER PIMP	36,000,000.00
95	01-12-15	GURJIYA GENERAL ENTERPRISES	FOR THE SUPPLY OF 6NO. 110KW KJI RAW WATER PUMP	36,016,253.53
98	03-01-18	MARVEL GLOBAL SERVICES ENTERPRISES	RENOVATION & OFFICE EXTENSION AT KANO(KARMA)	36,400,000.00
99	28/12/2017	ELEGANCE CONSTRUCTION LTD	CONST. OF 53NO. HANDPUMP BOREHOLE AT BUNKURE LGA	37,057,544.36
104	29-10-18	SHYAMU MERCHANT NIG. LTD	RENV WORKS @ GIDAN SHETIMA KANO EMIRATE COUNCIL	37,921,796.00
106	14/4/2015	BILU VENTURES NIG. LTD	FOR THE CONST. OF 30NO STUDENTS HOSTEL AT UNIVERSITY OF MAIDUGURI	38,318,713.44
108	13-04-18	DUTSIN-MA TRADING CO. LTD	CONST. OF WALL FENCE, GENERATOR AND GUARDS ROM FOR NEMA AT AMMA CITY	38,363,478.31
109	14-12-16	MAMUDA INTEGRATED LTD	FOR THE ESTABLISHMENT OF TECHNICAL COLLEGE IN TOFA LGA	39,359,712.62
113	18-06-19	SLAVABOGU NIG LTD	REHABILITATION/CONST. WORK AT GARO COMPREHENSIVE HEALTH CENTER IN KABO L.G.A	39,370,472.65
115	10-01-17	QUATROPS LTD	COMMISSIONING WORKS AT COLLEGE OF NURSING & MIDWIFERY, MADOBI LGA. KANO STATE	39,918,634.94
128	10-09-18	FANTEX TEXTTILE GLOBAL LTD	CONSTRC. OF BURUM BURUM, BABURI RUMFAR DARIYA KASUWAR DALAWA SAYA SAYA	41,302,558.00
136	20-09-18	VERY BEST NIG. LTD	FOR THE SUPPLY OF 69 MOTORCYCLES AT THE RATE OF 212.635 FOR THE YOUTH EM[OWERMENT AT WAI DRAINAGE CONST. AT G.G.S GIGINYU	41,420,062.00
137	30-05-18	TUJANI MOHD & BROTHERS	COPLATIN OF E- LIBRARY	42,140,822.52
138	15-08-17	A.B.I. LOGISTICS LTD	FOR THE CONSTRUCTION OF HALL AT MAKARANTAR MAI JALINGO AT MAN LADAN MADIGAWA WARD IN	42,421,272.00
139	07-11-18	ALH.YAHAYA MAI KIFI PETROLEUM LTD	FOR THE LAYING AND COMMISSIONING OF 38KM OF 300MM DUCTILE IRON PIPES FROM TIGA RURUM RA	42,808,972.50
141	31-10-18	ALH.YAHAYA MAI KIFI PETROLEUM LTD	SUPPLY OF 126,021 LITERS OF DIESEL @ THE RATE OF 350 PER LITER TO TASKFORCE	44,107,350.00
192	31-10-18	ALH.YAHAYA MAI KIFI PETROLEUM LTD	SUPPLY OF 126,141 LITERS OF DIESEL TO TASKFORCE	44,149,350.00
211	30-08-18	A.Y MAIKIFI PETROLEUM LIMITED	SUPPLY OF 126,141 LITERS OF DIESEL TO TASKFORCE	44,149,350.00
256	23-10-18	ALH.YAHAYA MAI KIFI PETROLEUM LTD	FOR THE SUPPLY OF 129.193 LITRES OF DIESEL AT THE RATE OF N350 PER LITRE TO THE TASK FORCE ON TI	45,217,550.00
261	07-08-17	ALIKO AND SONS ENTERPRISES	SUPPLY OF 135,791 LITERS OF DIESEL TO TASKFORCE	47,526,850.00
262	16/12/2019	AL-KIBLA ENGINEERING COMPANY NIG LTD	RENOVATION WORKS AT MINISTRY OF WOMEN AFFAIRS AT BANK ROAD KANO	48,367,307.61
268	16/12/2019	AL-KIBLA ENGINEERING COMPANY NIG LTD	UPGRADING OF DANDALAMA MODEL PRIMARY HEALTH CARE TO COMPREHENSIVE HEALTH CARE @ D/TO	48,995,577.35
314	29-12-17	NUMANS ENTERPRISES LTD	UPGRADING OF DANDALAMA MODEL PRIMARY HEALTH CARE TO COMPREHENSIVE HEALTH CARE @ D/TO	48,995,577.35
315	09-11-17	WZ CHINA WORLDWIDE ENGINEERING LTD	CONST. OF RURUM TO KAZAURAWA FEEDER ROAD IN RANO L.G.A	51,284,541.87
389	17-05-18	SHAYIMU GEN. MERCHANT NIG. LTD	CONST. OF JANGUZA BARRACK TO TASHAR BALA TO FANTASHA TOGANGARE ROAD	54,131,281.84
395	05-01-18	KAWU TUJANI & SONS NIG. LTD	CONST. OF ISKAM ROAD IN GEZAWA LGA	55,807,730.70
398	24-03-15	BARKSFORTE GLOBAL LTD	CONST. OF 3NO PROTOTYPE KWANKWASIYYA STOREY BLOCK AT WARAWA L.G.A	56,668,194.78
408	16-03-15	POWER BULD ENGINNERING LTD	INSTALLATION OF MODERN ICU EQUIPMENT, INSTRUMENT, FURNITURE AND DRUGS TO NEW INTENSIVE CARE UNIT OF M.M.S.H KANO	56,696,656.82
415	28-07-17	TECH ENGINEERING NIG LTD	CARE UNIT OF M.M.S.H KANO	56,842,146.71
416	08-09-17	TECH ENGINEERING NIG LTD	FOR THE FURNISHING AND EQUIPING OF 100 SENIOR SECONDARY SCHOOLS LABORATORY	57,109,875.45
418	27-11-19	GERAWA GLOBAL ENGINEERING LTD	CONTRS. OF MURTALA MUHAMMAD FLY BRIDGE	57,353,608.96
419	26-02-18	MUMTAMAM CONST. & GEN. SERVICES LTD	CONTRS. OF JANGUZA TO DRUM TO KARAYE ROAD	57,788,641.65
420	19-12-18	JUMARE INTEGRATED SERVICE LTD	CONSTRC. OF SKM ROAD IN GEZAWA LGA	58,080,809.43
422	29/9/2017	AP AND GLOBAL CONCEPT LTD	CONST. OF ISLAMIYYA BLOCK AT KATAKU SAKARATSRA RIMIN GADO L.G.A	58,901,772.03
			INSTALLATION OF SIGN BOARD ON ELEVEN (11) ROADS IN KANO METROPOLIS	60,323,946.00
			SUPPLY AND INSTALLATION OF 3NO. HIGH LIFT PUMPS AT TIGA WATER TREATMENT OLANTBKANO	

431	20/09/2017	AP AND GLOBAL CONCEPT LTD	FOR THE SUPPLY AND INSTALLATION OF 4NO. HIGH LIFT PUMPS AT WATER TREATMENT PLANT KANO	60,323,946.19
435	04-02-15	DONORS INVESTMENT LIMITED	ADVANCE PAYMENT FOR FULL TAKE OFF OF INFORMATICS INSTITUTES KURA	62,551,707.91
437	25/06/2018	SAADAH INTEGRATED CONCEPT LTD	SUPPLY AND INSTALLATION OF 6 NO GENERATING SET AT SELECTED HOSPITALS IN KANO STATE	62,938,160.25
452	04-04-19	CHINA ZHONGHAO NIG LTD	COMPLETION OF 5 KM DUALISED ROAD IN UNGOGO LGA	64,270,187.72
453	19/09/2016	AUTHENTIC MONUMENT NIG LTD	CONST OF 100 NO.MODEL VILLAGE AT MODOBI LGA	67,196,556.00
455	23/01/2019	ADMIN AND GENERAL SERVICES	PAYMENT PURCHASE AND SUPPLIED OF 2,500 NO UNITS OF MONEY MARKET	70,312,500.00
461	12-09-18	MAGENTA ECO-LINK & INVESTMENT ENTERPRISES	RENOVATION WORKS/CONSTRUCTION OF ADDITIONAL STRUCTURES AT KANO STATE SERVICOM DIRECTORATE	79,057,886.71
464	31-08-17	UNITED PARKING LTD	SUPPLY OF 12 434NO. WOODEN/IRON FURNITURES	80,837,000.00
516	30-10-17	NAGVALE INVESTMENT NIGERIA LTD	FOR THE ELECTRIFICATION OF YANFULANI AT TUDUN WADA L.G.A KANO	86,036,005.00
518	23-02-17	TANUS BOOKS LTD	FOR THE PURCHASEV OF ENGLISH MATHEMATICS AND BASIC SCIENCE TEXT BOOKS FOR JSSAND SS SCHOOL	88,025,816.44
519	01-02-18	AUTHENTIC MONUMENT NIG. LTD	CONST. OF MODEL VILLAGE HOUSE (100 Nos) AT KWANKWASO, MADOBI LGA	88,325,370.00
520	14-11-19	TECHENGINEERING NIG LTD	CONSTR.C. OF MURTALA MUHAMMAD WAY FLY OVER BRIDGE	119,462,225.87
521	14-02-18	BUKAR MAKODA & SONS NIG. LTD	CONST. OF INFORMATICS INSTITUTE KURA, KURA L.G.A	124,854,206.80
527	03-02-17	ACNOVER INVESTMENT LTD	CONSTR.C. FOR THE SALE OF GPs IN KANO STATE	126,119,186.81
532	17/12/17	INTER MARKET	FOR THE SUPPLY OF NO. 20000 OF PLASTIC FURNITURER	135,244,250.00
534	08-11-17	MESSRS TECHENGINEERING CO.NIG LTD	CONTRS.OF MURTALA MUHAMMAD WAY FLY OVER BRIDGE	142,496,541.01
535	15-01-19	YUSRA VENTURE LTD.	GENERAL RENOVATION AND FURNISHING OF TAKAI SPECIAL PRIMARY SCHOOL AND GENERAL RENIOVATIC	142,882,584.48
536	09-02-17	H & M NIG. LTD	CONST./REHABILITATION OF ABDULLAHI BAYERO ROAD	143,251,860.15
537	22-12-16	H & M NIG. LTD	CONSTR.C. OF TABGA DAM @ DOGUWA LGA	147,257,578.13
540	24-05-16	MESSRS TRIACTA NIGERIAN LTD	CONTRS.ASPHALT ROAD CONNECTING GWARZO ROAD AND DAN SUDU ROAD UNIVERSITY PERM SITE	150,333,316.77
546	13-09-18	MAMUDA INTEGRATED LTD	CONST. OF 1,200 SEAT AUDITORIUM COMPLEX AT THE CORONATION HALL GOVT. HOUSE KANO STATE	150,796,805.78
581	31-10-18	ALHAJI YAHAYA MAI KIFI PETROLEUM LTD	SUPPLY OF 482,307 LITERS OF DIESEL TO TASK FORCE ON REHABILITATION AND MAINTENANCE OF STREET TRAFFIC LIGHT IN THE METROPOLIS	154,338,040.00
593	25/11/2018	UNITED PARKAGING LTD.	FOR THE SUPPLY OF 1243.00NO. OF WOODEN/IRON FURNITURES FOR THE DIST. TO SCHOOLS	161,674,000.00
593	18/12/2018	ROCSOL INVESTMENT LTD	ADVANCEMENT PAYMENT GUARANTEE TO THE ABOVE NAME COY	163,492,007.13
593	09-12-15	NATIONAL TRACK MANUFACTURES	SUPPLY OF 20 NO. SINO TRUCK TIPPERS	166,250,000
593	18-08-16	MISHAB CONST. LTD	RENOVATION AND UPGRADING OF HIS EXCELLENCY THE DEPUTY GOVERNOR OFFICIAL RESIDENCE	180,870,590.84
593	26-02-18	ALLAD DRILLING NIG. LTD	COMPLETION OF JUMAAT MOSQUE AT GAWO VILLAGE GZW LAG	181,740,527.00
593	13-12-18	H.H.F AND SONS NIG. LTD	CONST. OF BATAWA ROAD OFF HADEJIA ROAD	184,734,823.73
593	22-06-18	INSPIRATIONAL TECHNOLOGY LIMITED	CONST. OF GOVERNMENT GIRLS SECONDARY SCHOOL GARDUBA IN AJINGI L.G.A	193,044,773.70
	11-05-19	BINDIGARI CONSTR.C. LTD	CONSTR.C. OF JABA RIMIN KEBE ASHPATIC CONCRETE DUAL CARRAIGE WAY	193,573,815.15
	11-05-19	BINDIGARI CONSTR.C. LTD	CONSTR.C. OF JABA RIMIN KEBE ASHPATIC CONCRETE DUAL CARRAIGE WAY	193,573,815.15
	18-11-14	ASASCO NIG. LTD	CONST OF FIVE DAILY PRAYER AT AGALAWA GARUN MALAM LGA	197,635,236.00
	31-12-15	YUASO COMPANY LTD	FOR THE CONST. OF FIVE DAILY PRAYER MOSQUE WITH P.A.S AT GIDAN JIKA D/SALLAU G/MALAM	201,362,734.00
	07-03-16	KIMPEX ENGR & CONST. COMPANY	EROSINON CONTROL AND REPAIRS AT NIGERIA AIRFORCE BASE KANO STATE	208,813,661.52
	06-06-18	NUMANS ENTERPRISES LTD	CONST. OF 2 BLOCK OF 4 CLASSROOMS AT GSS AJINGI IN AJINGI LGA	210,077,375.74
	23-02-14	ALPS GLOBAL LINKS LTD	FOR THE CONST. OF SCHHOL OF BASIC & REMIDIAL STUDIES AT TUDUN WADA	239,386,355.54
	04-12-18	TECH ENGINEERING	CONTRS. OF MURTALA MUHAMMAD WAY FLY OVER BRIDGE KANO	239,556,236.22
	31-12-15	SALFAT MIGRIAN LTD	SUPPLY OF 40 UNITS OF SINO TRUCK TIPPERS	307,500,000
	31-12-17	SHAHEED ASSIATE NIG. LTD	CONST. OF 2NO. BLOCK OF C/ROOM AT ROGO LGA KANO STATE	354,659,473.00
	13-07-17	NUMAN ENTERPRISES LTD	FOR THE CONSTRUCTION OF SOLLID FIELD DRAIN AT AREWA SABON GARI RURUM RANO L.G.A KANO	364,531,531.00
	14-12-15	AL-YUMA VENTURES & INVESTMENT LTD	FERTILIZER SUBSIDY FOR 2015 RAINING SEASON	365,740,000.00
	11-02-17	DAYCORP UNIVERSAL LTD	CONST. OF WALL FENCE GATE AT T VOFFICE AY KWAKN WASO TOWN MADOBI	394,352,744.00
	02-02-15	A.B.I. LOGISTICS LTD	SPPLY OF 3,850 PIECES OF 1000MM D.I PIPES & FITTING FOR THANBURAWA HADEJA ROAD	398,931,292.79
	15-03-17	AL-MUGRRRIM VENTURES NIG. LTD	CONST. OF ISLAMIYYA BLOCK AT UNGUWAR SODA DUTSE SHANONO L.G.A	432,809,798.78
	21-09-16	KIMPEX ENGINEERING & CONTRS. LTD	EROSION CONTROL @ AIR FORCE BASE KANO.	445,349,185.23
	20-02-15	TRIACTA NIG. LTD	CONST. OF CHALLAWA BRIDGE AND APPROACHING ROAD	607,535,420.60
	15/03/2018	ALH YAHAYA MAI KIFI PETROLUJEM LTD	SUPPLY OF 1,816,658LITERS OF DIESEL	610,518,280.00
	16/02/2015	TEC ENGINEERING LTD	CONST. OF FLY-OVER BRIDGES FROM KOFAR NASSARAWA	732,283,735.25
	26/11/2018	BOUNTY EXEL NIG. LTD	FOR THE CONST. OF ADDITIONAL STRUCTURE AND GEN. RENOVATION WORKS AT GGSS MADOBI LGA	893,662,158.00
	15-08-17	A.B.I. LOGISTICS LTD	SUPPLY OF 6,350 NO. PIECES OF 300KM TIGA RURUM RANO LGA	1,669,622,212.78
	19-12-18	TEC ENGINEERING NIG. LTD	CONST. OF KOFAR MATA-IBRAHIM TAIWO ROAD-SINGER MARKET FLYOVER TO LINK WITH THE FLYOVER ALONG MURTALA MUHAMMAD WAY	2,432,095,934.95
	13-11-17	DAL-AL-HANDASAH CONSULTANT LTD	PROFESSIONAL SERVICE FOR PHRASE I OF THE KANO METROPOLITAN LIGHT RAIL PROJECT	4,533,692,800.00
	29-02-16	TEC ENGER NIG. LTD	CONST. OF MURTALA MUHAMMAD FLAYOVER BRIDGE	10,180,245,223.03
				36,230,813,623.11