



Federal Government of Nigeria							
<b>SUMMARY BY MDAs</b>							
2014 APPROPRIATION ACT							
NO	CODE	MDA	TOTAL PERSONNEL	TOTAL OVERHEAD	TOTAL RECURRENT	TOTAL CAPITAL	TOTAL ALLOCATION
1	0234	FEDERAL MINISTRY OF WORKS	7,635,187,673	19,770,168,258	27,405,355,931	106,321,203,055	133,726,558,986
			<b>7,635,187,673</b>	<b>19,770,168,258</b>	<b>27,405,355,931</b>	<b>106,321,203,055</b>	<b>133,726,558,986</b>
<b>SUMMARY BY FUNDS</b>							
2014 APPROPRIATION ACT							
NO	CODE	FUND					TOTAL ALLOCATION
1	021	MAIN ENVELOP - PERSONNEL					7,635,187,673
2	022	MAIN ENVELOP - OVERHEAD					19,770,168,258
3	031	CAPITAL DEVELOPMENT FUND MAIN					106,321,203,055
							<b>133,726,558,986</b>
<b>FEDERAL MINISTRY OF WORKS</b>							
2014 APPROPRIATION ACT							
NO	CODE	MDA	TOTAL PERSONNEL	TOTAL OVERHEAD	TOTAL RECURRENT	TOTAL CAPITAL	TOTAL ALLOCATION
1	0234001001	FEDERAL MINISTRY OF WORKS	4,479,909,113	436,311,012	4,916,220,125	98,814,368,704	103,730,588,830
2	0234002001	OFFICE OF THE SURVEYOR-GENERAL OF THE FEDERATION	947,179,209	200,231,375	1,147,410,584	1,806,000,000	2,953,410,584
3	0234003001	FEDERAL SCHOOL OF SURVEY, OYO	590,492,438	41,194,864	631,687,302	240,000,000	871,687,302
4	0234004001	FEDERAL ROAD MAINTENANCE AGENCY	1,393,048,167	19,055,517,416	20,448,565,583	4,820,834,351	25,269,399,933
5	0234005001	COUNCIL FOR THE REGULATION OF ENGINEERING IN NIGERIA (COREN)	170,483,699	14,505,849	184,989,548	160,000,000	344,989,548
6	0234006001	SURVEY COUNCIL OF NIGERIA	54,075,046	22,407,742	76,482,788	240,000,000	316,482,788
7	0234007001	REGIONAL CENTRE FOR TRAINING IN AEROSPACE SURVEY	0	0	0	240,000,000	240,000,000
			<b>7,635,187,673</b>	<b>19,770,168,258</b>	<b>27,405,355,931</b>	<b>106,321,203,055</b>	<b>133,726,558,986</b>



2014 APPROPRIATION ACT			
CODE	LINE ITEM		AMOUNT =N=
0234001001	FEDERAL MINISTRY OF WORKS		
<b>2</b>	<b>EXPENDITURE</b>		<b>106,321,203,055</b>
<b>21</b>	<b>PERSONNEL COST</b>		<b>4,479,909,113</b>
<b>2101</b>	<b>SALARY</b>		<b>3,982,141,434</b>
<b>210101</b>	<b>SALARIES AND WAGES</b>		<b>3,982,141,434</b>
21010101	SALARY		3,982,141,434
<b>2102</b>	<b>ALLOWANCES AND SOCIAL CONTRIBUTION</b>		<b>497,767,679</b>
<b>210202</b>	<b>SOCIAL CONTRIBUTIONS</b>		<b>497,767,679</b>
21020201	NHIS		199,107,072
21020202	CONTRIBUTORY PENSION		298,660,608
<b>22</b>	<b>OTHER RECURRENT COSTS</b>		<b>436,311,012</b>
<b>2202</b>	<b>OVERHEAD COST</b>		<b>436,311,012</b>
<b>220201</b>	<b>TRAVEL &amp; TRANSPORT - GENERAL</b>		<b>98,422,381</b>
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING		30,206,414
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS		37,363,603
22020103	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING		10,778,300
22020104	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS		20,074,064
<b>220202</b>	<b>UTILITIES - GENERAL</b>		<b>48,653,858</b>
22020201	ELECTRICITY CHARGES		15,428,910
22020202	TELEPHONE CHARGES		7,866,078
22020203	INTERNET ACCESS CHARGES		5,538,175
22020204	SATELLITE BROADCASTING ACCESS CHARGES		7,690,802
22020205	WATER RATES		6,262,151
22020206	SEWERAGE CHARGES		5,867,742
<b>220203</b>	<b>MATERIALS &amp; SUPPLIES - GENERAL</b>		<b>48,212,537</b>
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES		11,870,655
22020302	BOOKS		5,279,945
22020303	NEWSPAPERS		2,016,344
22020304	MAGAZINES & PERIODICALS		4,219,940
22020305	PRINTING OF NON SECURITY DOCUMENTS		7,698,656
22020306	PRINTING OF SECURITY DOCUMENTS		5,148,336
22020307	DRUGS & MEDICAL SUPPLIES		5,825,962
22020308	FIELD & CAMPING MATERIALS SUPPLIES		2,307,262
22020309	UNIFORMS & OTHER CLOTHING		2,307,262
22020310	TEACHING AIDS / INSTRUCTION MATERIALS		1,538,175
<b>220204</b>	<b>MAINTENANCE SERVICES - GENERAL</b>		<b>55,315,913</b>
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT		8,428,550
22020402	MAINTENANCE OF OFFICE FURNITURE		1,936,243
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS		12,460,115
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS		10,858,045
22020405	MAINTENANCE OF PLANTS/GENERATORS		6,613,650
22020406	OTHER MAINTENANCE SERVICES		15,019,310
<b>220205</b>	<b>TRAINING - GENERAL</b>		<b>32,312,338</b>
22020501	LOCAL TRAINING		21,470,062
22020502	INTERNATIONAL TRAINING		10,842,276
<b>220206</b>	<b>OTHER SERVICES - GENERAL</b>		<b>43,740,617</b>
22020601	SECURITY SERVICES		21,000,189
22020603	OFFICE RENT		9,563,394
22020604	RESIDENTIAL RENT		6,286,250
22020606	CLEANING & FUMIGATION SERVICES		6,890,784
<b>220207</b>	<b>CONSULTING &amp; PROFESSIONAL SERVICES - GENERAL</b>		<b>24,605,889</b>
22020701	FINANCIAL CONSULTING		4,670,199
22020702	INFORMATION TECHNOLOGY CONSULTING		5,088,098
22020703	LEGAL SERVICES		5,347,592
22020708	BUDGET PREPARATION		9,500,000
<b>220208</b>	<b>FUEL &amp; LUBRICANTS - GENERAL</b>		<b>43,988,947</b>



2014 APPROPRIATION ACT			
0234001001	FEDERAL MINISTRY OF WORKS		
CODE	LINE ITEM	AMOUNT =N=	
22020801	MOTOR VEHICLE FUEL COST	11,546,592	
22020802	OTHER TRANSPORT EQUIPMENT FUEL COST	7,390,953	
22020803	PLANT / GENERATOR FUEL COST	25,051,402	
<b>220209</b>	<b>FINANCIAL CHARGES - GENERAL</b>	<b>7,690,874</b>	
22020901	BANK CHARGES (OTHER THAN INTEREST)	3,845,437	
22020902	INSURANCE PREMIUM	3,845,437	
<b>220210</b>	<b>MISCELLANEOUS</b>	<b>32,598,666</b>	
22021002	HONORARIUM & SITTING ALLOWANCE	1,500,000	
22021003	PUBLICITY & ADVERTISEMENTS	3,500,000	
22021006	POSTAGES & COURIER SERVICES	500,000	
22021007	WELFARE PACKAGES	5,345,437	
22021009	SPORTING ACTIVITIES	10,011,649	
22021014	ANNUAL BUDGET EXPENSES AND ADMINISTRATION	8,200,180	
22021029	PROJECT MONITORING ACTIVITIES & FOLLOW UP	3,541,400	
<b>2203</b>	<b>LOANS AND ADVANCES</b>	<b>768,992</b>	
<b>220301</b>	<b>STAFF LOANS &amp; ADVANCES</b>	<b>768,992</b>	
22030106	SPETACLE ADVANCES	768,992	
<b>23</b>	<b>CAPITAL EXPENDITURE</b>	<b>98,814,368,704</b>	
<b>2301</b>	<b>FIXED ASSETS PURCHASED</b>	<b>37,200,000</b>	
<b>230101</b>	<b>PURCHASE OF FIXED ASSETS - GENERAL</b>	<b>37,200,000</b>	
23010105	PURCHASE OF MOTOR VEHICLES	23,000,000	
23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS	3,200,000	
23010113	PURCHASE OF COMPUTERS	3,000,000	
23010124	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	5,000,000	
23010125	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	1,000,000	
23010126	PURCHASE OF SPORTING / GAMING EQUIPMENT	2,000,000	
<b>2302</b>	<b>CONSTRUCTION / PROVISION</b>	<b>94,865,668,704</b>	
<b>230201</b>	<b>CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL</b>	<b>94,865,668,704</b>	
23020101	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	4,000,000	
23020103	CONSTRUCTION / PROVISION OF ELECTRICITY	653,000,000	
23020104	CONSTRUCTION / PROVISION OF HOUSING	2,000,000	
23020114	CONSTRUCTION / PROVISION OF ROADS	94,206,668,704	
<b>2303</b>	<b>REHABILITATION / REPAIRS</b>	<b>368,000,000</b>	
<b>230301</b>	<b>REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL</b>	<b>368,000,000</b>	
23030104	REHABILITATION / REPAIRS - WATER FACILITIES	5,000,000	
23030121	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	363,000,000	
<b>2305</b>	<b>OTHER CAPITAL PROJECTS</b>	<b>3,543,500,000</b>	
<b>230501</b>	<b>ACQUISITION OF NON TANGIBLE ASSETS</b>	<b>3,543,500,000</b>	
23050101	RESEARCH AND DEVELOPMENT	131,000,000	
23050102	COMPUTER SOFTWARE ACQUISITION	310,500,000	
23050103	MONITORING AND EVALUATION	3,102,000,000	
	<b>TOTAL PERSONNEL</b>	<b>4,479,909,113</b>	
	<b>TOTAL OVERHEAD</b>	<b>436,311,012</b>	
	<b>TOTAL RECURRENT</b>	<b>4,916,220,125</b>	
	<b>TOTAL CAPITAL</b>	<b>98,814,368,704</b>	
	<b>TOTAL ALLOCATION</b>	<b>103,730,588,830</b>	
0234001001	FEDERAL MINISTRY OF WORKS		
CODE	PROJECT NAME	TYPE	AMOUNT
WORKS001002523	PROVISION OF UTILITY VEHICLE AND STAFF/STUDENTS BUS FOR EACH OF THE ENGINEERING TRAINING SCHOOLS AT IJORA, ABEOKUTA AND KUJE.	NEW	15,000,000
WORKS001002540	PURCHASE OF 1 NO TOYOTA HILUX DOUBLE CABIN FOR ASSESEMENT OF ONGOING ROAD CONTRUCTION AND REPORTING TO THE POPULACE	NEW	8,000,000
WORKS002002554	GUBABI FIRE PROOF CABINET FOR SECURITY DOCUMENT	NEW	200,000
WORKS002002562	ACQUISITION OF EQUIPMENT FOR BUDGET ACTIVITIES	NEW	1,000,000



0234001001		FEDERAL MINISTRY OF WORKS		2014 APPROPRIATION ACT
CODE	LINE ITEM		AMOUNT =N=	
WORKS002002568	PURCHASE OF VARIOUS ITEMS OF OFFICE EQUIPMENTS FOR 37 FHQS, 6 ZONAL OFFICES	NEW	1,000,000	
WORKS002002578	SUPPLY AND INSTALLATION OF AUTOMATED PHYSICAL FILES STORAGE & RETRIVAL SYSTEM (VERICAL CAROUSEL)	NEW	1,000,000	
WORKS003002591	PURCHASE AND INSTALLATION OF 45NOS. LAPTOPS/SAMSUNG TABLET 10.1 FOR DIRECTORATE CADRE STAFF AND HEADS OF UNITS IN THE HEADQUARTERS	NEW	1,000,000	
WORKS003002599	UPGRADE OF EXISTING COMPUTER SYSTEMS AND ACCESSORIES IN THE MINISTRY I:E REPLACEMENT OF EXISTING 90 NOS. 386 COMPUTER SYSTEMS, PRINTERS AND UPS	NEW	1,000,000	
WORKS003002610	PURCHASE AND INSTALLATION OF HP 45 COMPUTER SYSTEMS, HP 45 PRINTERS AND 45 UPS IN THE NEW OFFICE BUILDING OF THE MINISTRY	NEW	1,000,000	
WORKS004002651	PROCUREMENT OF MODERN WORKSHOP TOOLS/TEACHING AIDS FOR ENGINEERING TRAINING SCHOOL AT ABEOKUTA.	NEW	1,000,000	
WORKS004002722	PROCUREMENT OF MODERN WORKSHOP TOOLS/TEACHING AIDS FOR ENGINEERING DEVELOPMENT CENTRE AT IJORA.	NEW	1,000,000	
WORKS004002726	PURCHASE OF TOOLS AND EQUIPMENT FOR TEACHING AT ENGINEERING TRAINING SCHOOL, KUJE.	NEW	1,000,000	
WORKS004002777	REMODIFICATION OF THE OLD PLANT AND VEHICLE WORKSHOP BUILDING AT THE NEW AUTOMOBILE TRAINING CENTRE, IJORA.	NEW	1,000,000	
WORKS004002782	EQUIPPING OF ENGINEERING DEPARTMENTS DESIGN OFFICE AT FMW HEADQUARTERS	NEW	1,000,000	
WORKS005002787	PURCHASE OF LIBRARY BOOKS EQUIPMENTS FOR HEADQUARTER AND FIELD HEADQUARTER	NEW	1,000,000	
WORKS006002792	PURCHASE OF SPORTING FACILITIES AT ENGINEERING TRAINING SCHOOLS, IN IJORA, ABEOKUTA AND KUJE	NEW	1,000,000	
WORKS006002796	SPORTS EQUIPMENT /PHYSICAL FITNESS FACILITIES	NEW	1,000,000	
WORKS007002868	CONSTRUCTION SERVICES FOR 1 NO. 32 BEDROOM STOREY HOSTEL AT ENGINEERING TRAINING SCHOOL, ABEOKUTA.	NEW	1,000,000	
WORKS007004466	CONSTRUCTION OF ENGINEERING TRAINING SCHOOL LIBRARY AT IJORA.	NEW	1,000,000	
WORKS007004474	CONSTRUCTION SERVICES FOR 1 NO. 32 BEDROOM STOREY HOSTEL OF THE BUILDING AT ENGINEERING TRAINING SCHOOL, KUJE.	NEW	1,000,000	
WORKS007004482	COMPLETION OF WORKSHOP BUILDING AT THE ENGINEERING TRAINING SCHOOL, KUJE.	NEW	1,000,000	
WORKS008004702	2NO. STREET LIGHTING INSTALLATIONS OF 3KM EACH ON FEDERAL ROADS/BRIDGES IN THE SOUTH EAST ZONE	NEW	40,000,000	
WORKS008004709	REHABILITATION OF 2NO. STREET LIGHTING INSTALLATIONS ON FEDERAL ROADS/BRIDGES IN THE SOUTH EAST ZONE	NEW	35,000,000	
WORKS008004716	2NO. STREET LIGHTING INSTALLATIONS OF 3KM EACH ON FEDERAL ROADS/BRIDGES IN THE SOUTH WEST ZONE	NEW	40,000,000	
WORKS008004725	REHABILITATION OF 2NO. STREET LIGHTING INSTALLATIONS ON FEDERAL ROADS/BRIDGES IN THE SOUTH WEST ZONE	NEW	40,000,000	
WORKS008004748	2NO. STREET LIGHTING INSTALLATIONS OF 3KM EACH ON FEDERAL ROADS/BRIDGES IN THE SOUTH SOUTH ZONE	NEW	40,000,000	
WORKS008004760	REHABILITATION OF 2NO. STREET LIGHTING INSTALLATIONS ON FEDERAL ROADS/BRIDGES IN THE SOUTH SOUTH ZONE	NEW	35,000,000	
WORKS008004896	2NO. STREET LIGHTING INSTALLATIONS OF 3KM EACH ON FEDERAL ROADS/BRIDGES IN THE NORTH WEST ZONE	NEW	40,000,000	
WORKS008004902	REHABILITATION OF 2NO. STREET LIGHTING INSTALLATIONS ON FEDERAL ROADS/BRIDGES IN THE NORTH WEST ZONE	NEW	40,000,000	
WORKS008004909	2NO. STREET LIGHTING INSTALLATIONS OF 3KM EACH ON FEDERAL ROADS/BRIDGES IN THE NORTH CENTRAL ZONE	NEW	40,000,000	
WORKS008004914	REHABILITATION OF 2NO. STREET LIGHTING INSTALLATIONS ON FEDERAL ROADS/BRIDGES IN THE NORTH CENTRAL ZONE	NEW	40,000,000	
WORKS008004941	2NO. STREET LIGHTING INSTALLATIONS OF 3KM EACH ON FEDERAL ROADS/BRIDGES IN THE NORTH EAST ZONE	NEW	40,000,000	
WORKS008004952	REHABILITATION OF 2NO. STREET LIGHTING INSTALLATIONS ON FEDERAL ROADS/BRIDGES IN THE NORTH EAST ZONE	NEW	40,000,000	



0234001001		FEDERAL MINISTRY OF WORKS		2014 APPROPRIATION ACT
CODE	LINE ITEM		AMOUNT =N=	
WORKS008004960	PROCUREMENT AND INSTALLATION OF 1MVA, 11/0.415KV TRANSFORMER AND ASSOCIATED EQUIPMENT AT FEDERAL MINISTRY OF WORKS HQTRS, MABUSHI, ABUJA.	NEW	40,000,000	
WORKS008004969	PROVISION OF ILLUMINATED ROAD SAFETY SIGNS ON ABUJA - KEFFI RD, FCT/NASSARAWA STATE	NEW	40,000,000	
WORKS008004977	UPGRADING OF POWER SUPPLY CABLES AT FEDERAL MINISTRY OF WORKS HQTRS, MABUSHI, ABUJA.	NEW	5,000,000	
	PROVISION OF 300KVA TRANSFORMERS AND RELIEF STATIONS CONNECTING AND COMMISSIONING TO THE NATIONAL GRID IN VARIOUS COMMUNITIES OF OSUN WEST SENATORIAL DISTRICT		80,000,000	
WORKS008004983	MAINTENANCE OF LIFT IN MINISTER'S BLOCK, FEDERAL MINISTRY OF WORKS, HQTRS, MABUSHI, ABUJA.	NEW	3,000,000	
WORKS008004992	GENERAL MAINTENANCE OF ELECTRICAL INSTALLATIONS AT FEDERAL MINISTRY OF WORKS, HQTRS, MABUSHI, ABUJA.	NEW	10,000,000	
WORKS008005022	PROVISION OF SOLAR STREET LIGHT AT THE PREMISES OF THE ELECT./MECH. ENGINEERING TRAINING SCHOOL, KUJE.	NEW	5,000,000	
WORKS009004161	DESIGN OF ORIA - ABRACA - EGBO - KOKARI ROAD WITH A SPUR TO OKUODE - UGONO ROAD	NEW	5,224,964	
WORKS009004532	TRANSACTION ADVISORY SERVICES FOR CONCESSION OF APAKUN - MURTALA MOHAMMED INTERNATIONAL AIRPORT ROAD, IKEJA, LAGOS	NEW	20,000,000	
WORKS009007258	CONSTRUCTION OF DUMP STORE HOUSES AT THE HEADQUARTERS ABUJA AND 6 ZONAL OFFICES.	NEW	2,000,000	
WORKS010001432	ABUJA-ABAJI ROAD(SECTION 1,INTERNATIONAL AIRPORT LINK ROAD JUNCTION-SHEDA VILLAGE JUNCTION) C/NO.5862	NEW	700,000,000	
WORKS010001437	ABUJA-ABAJI ROAD(SECTION 11,SHEDA VILLAGE JUNCTION-ABAJI) C/NO.5863	NEW	700,000,000	
WORKS010001443	ABUJA-LOKOJA ROAD SECTION III (ABAJI-KOTONKARFI) C/NO.5884	NEW	700,000,000	
WORKS010001445	ABUJA-LOKOJA ROAD SECTION IV (KOTON KARFI-LOKOJA) C/NO.5885	NEW	700,000,000	
WORKS010001455	KANO-MAIDUGURI ROAD (SECTION I, KANO-WUDI-SHUARI)C/NO.5878	NEW	700,000,000	
WORKS010001471	KANO-MAIDUGURI ROAD (SECTION II,SHUARI-AZARE)C/NO.5879	NEW	700,000,000	
WORKS010001498	KANO-MAIDUGURI ROAD (SECTION III,AZARE-POTISKUM)C/NO.5880	NEW	700,000,000	
WORKS010001502	KANO-MAIDUGURI ROAD (SECTION IV,POTISKUM-DAMATURU)C/NO.5881	NEW	700,000,000	
WORKS010001511	KANO-MAIDUGURI ROAD (SECTION V, DAMATURU-MAIDUGURI) C/NO.5869	NEW	700,000,000	
WORKS010001643	DUALISATION OF OBAJANA JUNCTION TO BENIN PHASE 2: SECTION 1 (OBAJANA JUNCTION TO OKENE)	NEW	1,000,000,000	
WORKS010001657	DUALISATION OF OBAJANA JUNCTION TO BENIN PHASE 2: SECTION II ( OKENE TO AUCHI)	NEW	1,000,000,000	
WORKS010001664	DUALISATION OF OBAJANA JUNCTION TO BENIN PHASE 2: SECTION III( AUCHI TO EHOR)	NEW	1,000,000,000	
WORKS010001680	DUALISATION OF OBAJANA JUNCTION TO BENIN PHASE 2: SECTION IV( EHOR- BENIN)	NEW	1,000,000,000	
	DESIGN AND CONSTRUCTION OF BENIN/ADUMAGBAE-EGBA-AKURE ROAD (25KM) C/O/NO. 6235		100,000,000	
WORKS010001698	DUALISATION OF SAPELE-EWU ROAD: SECTION I: SAPELE-AGBOR IN DELTA STATE	NEW	1,000,000,000	
WORKS010001702	DUALISATION OF SAPELE-EWU ROAD: SECTION II: AGBOR- EWU IN DELTA STATE	NEW	1,000,000,000	
	CONSTRUCTION OF OLOKORO-AHIAUKWU-AMANGWO-UMUJATA-NGWA ROAD C/NO 6063		150,000,000	
WORKS010001712	DUALISATION OF YENEGWE ROAD JUNCTION-KOLO-OTUOKE-BAYELSA PALM(20KM)	NEW	1,500,000,000	
WORKS010001724	DUALIZATION OF KEFFI-MAKURDI-9TH MILE/ENUGU ROAD SECTION I (KEFFI-MAKURDI) IN NASARAWA & BENUE STATES	NEW	800,000,000	
WORKS010002174	DUALISATION OF SULEJA-MINNA ROAD	NEW	800,000,000	



0234001001		FEDERAL MINISTRY OF WORKS		2014 APPROPRIATION ACT
CODE	LINE ITEM		AMOUNT =N=	
	OPERATION SAFE PASSAGE AND MAJOR INTERVENTIONS OF FEDERAL ROADS NATIONWIDE		1,000,000,000	
WORKS010002179	DUALIZATION OF KANO-KATSINA ROAD PHASE 1: KANO TOWN AT DAWANAU ROUNDABOUT TO KATSINA STATE BORDER IN KANO STATE	NEW	410,368,704	
WORKS010002183	REHABILITATION OF ENUGU-PORT HARCOURT ROAD SECTION III: ENUGU-LOKPANTA	NEW	800,000,000	
WORKS010002184	REHABILITATION OF ENUGU-PORT HARCOURT ROAD SECTION IV: ABA-PORT HARCOURT	NEW	800,000,000	
	CONSTRUCTION OF SULEJA-BAKIN IKU-ABUKA LINK ROAD C/O NO. 6144		100,000,000	
WORKS010002188	PAVEMENT STRENGTHENING AND ASPHALT OVERLAY OF AJEBANDELE- IJEBU ODE-SHAGAMU ROAD IN OGUN STATE	NEW	800,000,000	
WORKS010002191	CONSTRUCTION OF KADUNA EASTERN BY-PASS, C/NO. 5346	NEW	400,000,000	
WORKS010002194	CONSTRUCTION OF KANO WESTERN BYE PASS C/NO. 5960	NEW	400,000,000	
WORKS010002201	DUALISATION OF ONITSHA - OWERRI ROAD AND ONITSHA EASTERN BYPASS C/NO. 5660	NEW	400,000,000	
	CONSTRUCTION OF NSUKKA-OBOLLO AFOR-EHAMUFU-NKALAGU ROAD SECTION II (IKEM-NKALAGU)		450,000,000	
WORKS010002203	REHABILITATION OF ENUGU BOUND CARRIAGEWAY OF THE ONITSHA-ENUGU ROAD, PHASE I OF SECTION I) IN ANAMBRA STATE C/NO.5929	NEW	400,000,000	
WORKS010002206	REHABILITATION OF ONITSHA-BOUND CARRIAGEWAY OF THE ONITSHA-ENUGU ROAD, PHASE I OF SECTION II) IN ANAMBRA STATE C/NO.5929A	NEW	400,000,000	
WORKS010002208	REHABILITATION OF ONITSHA-ENUGU DUAL CARRIAGEWAY SECTION II (ANAMBRA STATE BORDER- ENUGU) IN ENUGU STATE, C/NO. 5988	NEW	400,000,000	
	PROVISION OF ROAD FURNITURE, ROAD MARKINGS AND SIGNAGES ON FEDERAL HIGHWAYS NATION WIDE		750,000,000	
WORKS010002238	REHABILITATION OF ENUGU-PORT HARCOURT DUAL CARRIAGEWAY SECTION I: LOKPANTA-UMUAHIA IN ABIA STATE	NEW	600,000,000	
WORKS010002245	REHABILITATION OF ENUGU-PORT HARCOURT DUAL CARRIAGEWAY SECTION II: UMUAHIA-ABA IN ABIA STATE	NEW	600,000,000	
	DESIGN AND CONSTRUCTION OF ROAD FROM WUDIL-UTAI-ACIKA-DARKI-JIGWARE IN WUDIL LGA KANO STATE C/O NO. 6140		550,000,000	
WORKS010002294	REHABILITATION AND ASPHAT OVERLAY OF BENIN-SHAGAMU EXPRESS WAY ( BENIN-OFOSU SECTION) IN EDO STATE C/NO. 5900	NEW	400,000,000	
WORKS010002301	ADDENDUM III TO DUALIZATION OF LAGOS-OTTA ROAD	NEW	400,000,000	
WORKS010002307	REHABILITATION OF LAGOS-SHAGAMU-IBADAN DUAL CARRIGEWAY SECTION I	NEW	2,500,000,000	
	REHABILITATION OF LAGOS-SHAGAMU-IBADAN DUAL CARRIGEWAY SECTION II		2,500,000,000	
WORKS010002329	DUALIZATION OF IBADAN - ILORIN ROAD SECTION I (IBADAN - OYO) C/NO. 1793	NEW	300,000,000	
WORKS010002336	DUALISATION OF IBADAN-ILORIN SECTION II CONTRACT NO.1793A	NEW	1,000,000,000	
WORKS010002340	RECONSTRUCTION OF THE OUTSTANDING SECTIONS OF BENIN-OFOSU-ORE-AJEBANDELE-SHAGAMU EXPRESSWAY PHASE III, C/NO.6133	NEW	600,000,000	
WORKS010002351	REHABILITATION OF SHAGAMU-AJEBANDELE-ORE ROAD SECTION I: AJEBANDELE-OFOSU ROAD IN ONDO STATE, C/NO. 6000	NEW	78,153,148	
WORKS010002355	REHABILITATION OF APAPA - OSHODI EXPRESS WAY IN LAGOS C/NO. 6074	NEW	600,000,000	
	DESIGN AND CONSTRUCTION OF OGRUTE-UMUIDA-UNADU (ENUGU STATE) AKPANYA-ODORU, (KOGI STATE) ROAD SECTION II WITH EXTENSION TO OBOLLO AFOR		310,000,000	
WORKS010002361	REHABILITATION OF APAPA - OSHODI EXPRESS WAY IN LAGOS PHASE II C/NO. 6202	NEW	800,000,000	
WORKS010002458	CONSTRUCTION OF OJU/LOKO-OWETO BRIDGE TO LINK LOKO AND OWETO C/NO.6108 WITH APPROACH ROADS	NEW	600,000,000	



0234001001		FEDERAL MINISTRY OF WORKS		2014 APPROPRIATION ACT
CODE	LINE ITEM		AMOUNT =N=	
WORKS010002468	RECONSTRUCTION OF NASARAWA -LOKO ROAD IN NASAWARA STATE	NEW	400,000,000	
	REHABILITATION AND REPLACEMENT OF GUARD RAILS ON BRIDGES NATIONWIDE		750,000,000	
WORKS010002478	COMPLETION OF OTUKPO-OWETO ROAD (OWETO-OGBOKPO SECTION) IN BENUE STATE	NEW	400,000,000	
WORKS010002486	ACCESS ROADS TO ELEME PORT HARCOURT REFINERY C/NO. 6025	NEW	400,000,000	
WORKS010002491	ACCESS ROADS TO APAPA/TINCAN PORT, NNPC DEPORT (ATLASS COVE) TO MILE 2 C/NO. 6005	NEW	600,000,000	
WORKS010002501	REHABILITATION OF ACCESS ROADS TO NNPC DEPOT AT EJIGBO IN LAGOS STATE C/NO.6026	NEW	100,000,000	
	DESIGN AND CONSTRUCTION OF UMULOKOPA (ENUGU STATE) - OMOR (ANAMBRA STATE) ROAD		200,000,000	
WORKS010002506	APPROACH ROAD I TO SECOND NIGER BRIDGE IN DELTA	NEW	400,000,000	
WORKS010002510	DAMASAK-DUTSE (NIGERIA)-DIFFA (NIGER REPUBLIC) ROAD IN BORNO STATE C/NO. 6071	NEW	200,000,000	
WORKS010002828	GEIDAM (NIGERIA)-MAINA SOROA (NIGER REPUBLIC) ROAD IN YOBE STATE	NEW	250,000,000	
WORKS010002833	KALGO-KAMBA (NIGERIA)-GAYA (NIGER REPUBLIC) IN KEBBI STATE	NEW	150,000,000	
WORKS010002837	REHABILITATION OF JEBBA BRIDGE C/NO. 6066	NEW	50,000,000	
	CONSTRUCTION OF ABRIBA-AROKHUKWU-OHAFIA ROAD C/O NO. 6158		150,000,000	
WORKS010002840	OTUKPO-OWETO ROAD IN BENUE STATE C/NO. 6076	NEW	300,000,000	
WORKS010002843	CONSTRUCTION OF NASSARAWA - TOTO - ABAJI ROAD C/NO. 5805 IN NASSARAWA STATE	NEW	94,846,852	
WORKS010002849	REHABILITATION OF MARARABA-PAMBEGUWA-SAMINAKA-JOS ROAD SECTION II: PAMBEGUA-SAMINAKA-JOS IN KADUNA/PLATEAU STATES, C/NO. 6013	NEW	350,000,000	
WORKS010002855	REHABILITATION OF LAFIA-Obi-AWE-TUNGA ROAD IN NASARAWA STATE C/NO. 6065	NEW	400,000,000	
WORKS010002858	REHABILITATION OF OTUKPA-AYANGBA-AJAOKUTA-OKENE ROAD IN KOGI STATE C/NO. 6030	NEW	400,000,000	
	DESIGN AND CONSTRUCTION OF IBAGWA AKA-IBAGWA-NKPOR AGU- UMUIDA ROAD		200,000,000	
WORKS010002862	REHABILITATION OF 9TH MILE-OTURKPO-MAKURDI ROAD (OTUKPA-OTURKPO SECTION) IN BENUE STATE, C/NO. 5983	NEW	400,000,000	
WORKS010002995	REHABILITATION OF VANDEIKYA-OBUDU-OBUDU CATTLE RANCH ROAD (VANDEIKYA-OBUDU SECTION) IN BENUE STATE	NEW	500,000,000	
WORKS010003000	RE-CONSTRUCTION OF SOKOTO-TAMBUWAL-JEGA-KONTAGORA-MAKERA SECTION II	NEW	650,000,000	
WORKS010003003	REHABILITATION OF KONTAGORA-RIJAU-TUNGA MAGAJIA ROAD IN NIGER STATE	NEW	400,000,000	
	CONSTRUCTION OF ZING-YAKOKO-MONKIN ROAD IN TARABA STATE C/NO. 6151		150,000,000	
WORKS010003004	CONSTRUCTION OF KAMPE RIVER BRIDGE IN KWARA STATE	NEW	350,000,000	
WORKS010003007	DESIGN AND CONSTRUCTION OF KORO-NIMBO-SHIAGI-ECHI WADA ROAD IN KWARA STATE (22KM)	NEW	450,000,000	
	CONSTRUCTION OF FALALI BRIDGE IN SUMAILA LGA KANO STATE C/O NO. 6145		100,000,000	
WORKS010003009	COMPLETION OF AKPANYA-OFOBO ROAD IN KOGI STATE	NEW	400,000,000	
WORKS010003010	REHABILITATION OF GOMBE-NUMAN-YOLA ROAD SECTION II: NUMAN - GOMBE IN ADAMAWA/GOMBE STATES, C/NO. 5979	NEW	400,000,000	
WORKS010003013	REHABILITATION OF UBA - MBALALA ROAD C/NO. 6062	NEW	100,000,000	
WORKS010003015	COMPLETION OF THE CONSTRUCTION OF MAIDUGURI - DIKWA - GAMBORU ROAD SECTION I (MAIDUGURI - DIKWA0 ROUTE 95 C/NO. 5802A	NEW	64,000,000	
WORKS010003019	CONSTRUCTION OF GOMBE BYPASS C/NO. 6040	NEW	250,000,000	
WORKS010003021	REHABILITATION OF WUKARI - TAKUM ROAD SECTION II C/NO. 6039	NEW	400,000,000	



2014 APPROPRIATION ACT	FEDERAL MINISTRY OF WORKS		
CODE	LINE ITEM		AMOUNT =N=
WORKS010003023	LIMITED REHABILITATION OF NINGI - YADAGUNGUME - FUSKAR MATA ROAD C/NO. 6042	NEW	400,000,000
	NNENWE-ODUMA-MPU (ENUGU STATE) - UBURU (EBONYI STATE) C/O NO. 6148		2,000,000,000
WORKS010003026	COMPLETION OF THE CONSTRUCTION OF MARARABA - BALI ROAD C/NO 5105A	NEW	200,000,000
WORKS010003028	POTISKUM - UDUBO - GAMAWA - GAMAYIN ROAD (R333) SECTION II (UDUBO - GAMAWA - GAMAYIN ROAD) IN BAUCHI STATE C/NO. 6067	NEW	400,000,000
WORKS010003030	REHABILITATION OF WUKARI-MUTUM BIYU-JALINGO-NUMAN ROAD SECTION I: WUKARI-MUTUM BIYU ROAD IN TARABA STATE, C/NO. 5981	NEW	400,000,000
WORKS010003032	REHABILITATION OF BAUCHI - DASS - TAFAWA BALEWA IN BAUCHI STATE C/NO. 6068	NEW	400,000,000
WORKS010003034	REHABILITATION OF YANA-SHIRA-AZARE ROAD C/NO. 6070	NEW	400,000,000
WORKS010003035	REHABILITATION OF MAIDUGURI-BAMA-GWOZA-HONG ROAD SECTION II: BAMA-GWOZA IN BORNO STATE, C/NO. 5975	NEW	300,000,000
WORKS010003037	REHAB. OF NGURU-GASHUA-BAYAMARI RD. SECTION I (NGURU-GASHUA) C/NO. 5966	NEW	600,000,000
WORKS010003038	REHABILITATION OF MAIDUGURI-BAMA-GWOZA-MUBI-HONG ROAD SECTION I: MAIDUGURI-BAMA WITH SPUR TO BANKI IN BORNO STATE, C/NO. 5974	NEW	300,000,000
WORKS010003039	REHABILITATION OF MAIDUGURI-DIKWA-GAMBORU ROAD SECTION II: DIKWA-GAMBORU IN BORNO STATE C/NO. 6069	NEW	300,000,000
WORKS010003040	REHAB. OF NGURU-GASHUA-BAYAMARI RD. SECTION II (GASHUA-BAYAMARI) C/NO.6139	NEW	750,000,000
WORKS010003042	REHABILITATION OF DAMATURU-BIU ROAD IN YOBE/BORNO STATES	NEW	400,000,000
	DUALIZATION OF ITU BRIDGE HEAD-IKOT EKPENE ROAD WITH SPUR TO IDIDEP C/O NO 6035		150,000,000
WORKS010003043	REHABILITATION OF FUNTUA-GUSAU-SOKOTO ROAD SECTION III: TALATA MAFARA -SOKOTO C/NO. 5695	NEW	100,000,000
WORKS010003045	REHAB.OF HADEJIA - NGURU ROAD C/NO. 5927	NEW	230,000,000
WORKS010003047	ANKA-DAKI TAKWAS -GUMMI ROAD IN ZAMFARA STATE C/NO.6090	NEW	250,000,000
WORKS010003048	REHABILITATION OF FUNTUA - YASHI - DAYI - KANO STATE BORDER ROAD. C/NO. 5264	NEW	400,000,000
	CONSTRUCTION OF OFFA BYPASS IN OFFA LGA KWARA STATE C/O NO 6154		100,000,000
	REHABILITATION OF MAKURDI-GBOKO ROAD (WANNUEN-YADEV SECTION) C/O NO. 6159		150,000,000
WORKS010003050	ZARIA-FUNTUA-GUSAU-SOKOTO-BIRNIN KEBBI C/NO. 6029	NEW	400,000,000
WORKS010003052	REHABILITATION OF HADEJIA-NGURU ROAD IN JIGAWA STATE PHASE II: KIRIKASAMA- NGURU IN JIGAWA STATE C/NO. 6072	NEW	400,000,000
WORKS010003053	RE-INSTATEMENT OF WASHOUT AND COMPLETION OF SOKOTO-ILLELA ROAD INCLUDING REPAIRS OF USMAN DANFODIO UNIVERSITY ROAD IN SOKOTO STATE C/NO.6118	NEW	400,000,000
	REHABILITATION OF OWERRI - UMUAHIA ROAD WITH ROUNDABOUT AT KNWOGWU: SECTION II (SPUR AT ENYIONGUGU TO ABOH IN IMO/ABIA STATE) C/O NO. 6126		500,000,000
WORKS010003055	REHABILITATION OF SOKOTO-TAMBUWAL-JEGA-KONTAGORA-MAKERA SECTION I	NEW	650,000,000
WORKS010003056	REHABILITATION OF KUNYA-KANYA-BABURA-BABBAN MUTUM IN JIGAWA STATE	NEW	200,000,000
WORKS010003057	DESIGN AND CONSTRUCTION OF BIRNIN GWARI-DAN GULBI ROAD IN KADUNA/ZAMFARA STATES	NEW	500,000,000
WORKS010003059	REHABILITATION OF OWERRI - UMUAHIA ROAD WITH ROUNDABOUT IN IMO STATE C/NO. 6060	NEW	54,000,000
WORKS010003060	REHABILITATION OF ABAKALIKI-AFIKPO ROAD SECTION II: ABOMEGA-AFIKPO WITH SPUR TO UGBA-AKAM/AHABBA JUNCTION ROAD IN ENUGU STATE, C/NO. 5989A	NEW	400,000,000
	OBIOZARA-UBURU-ISHAGA C/NO. 5828		340,000,000





0234001001 FEDERAL MINISTRY OF WORKS			2014 APPROPRIATION ACT
CODE	LINE ITEM		AMOUNT =N=
WORKS010003062	OSEAKWE BRIDGE C/NO. 6043	NEW	250,000,000
WORKS010003063	REHABILITATION OF ABAKALIKI-AFIKPO ROAD SECTION I: ABAKALIKI-ONUKE-ABOMEGA ROAD IN EBONYI STATE, C/NO. 5989	NEW	400,000,000
WORKS010003064	REHABILITATION OF OBA-NNEWI ROAD SECTION I IN ANAMBRA STATE, C/NO. 5986	NEW	400,000,000
WORKS010003065	CONSTRUCTION OF OJI-ACHI-MMAKWU-AWGU-NDIABOH-MPU-AKAEZE ROAD SECTION II (AWGU-MPU-OKPANKU-AKAEZE )C/NO. 6073	NEW	1,500,000,000
WORKS010003066	REHABILITATION OF 9TH MILE-ENUGU-PORT HARCOURT DUAL CARRIAGEWAY IN ENUGU/ABIA STATES, C/NO. 6018	NEW	410,000,000
WORKS010003067	CONSTRUCTION OF OJI-ACHI-MMAKWU-AWGU-NDEABO-MPU-AKAEZE ROAD SECTION I (OJI-ACHI-MMAKWU-AWGU) C/NO. 6037	NEW	500,000,000
WORKS010003068	CONSTRUCTION OF AHIA-AKWU-AMANGWO-UMUJATA-NGWA ROAD C/NO.6094	NEW	350,000,000
	CONSTRUCTION OF ISOKO RING ROAD IN DELTA STATE C/O NO. 6227		150,000,000
	REHABILITATION OF K/GARKO-GARKO-KUMURYA-RANO ROAD		200,000,000
WORKS010003069	CONSTRUCTION OF NSUKKA - OBOLLO - AFOR - EHAMAFU - NKALAGU C/NO.5962	NEW	810,000,000
WORKS010003070	REHABILITATION OF OZALLA-AKPUGO-AMAGUNZE-IHUOKPARA-NKOMORO-ISU-ONICHA(ENUGU-ONICHA) WITH A SPUR TO ONUNWEKE C/NO. 6078	ONGOING	500,000,000
WORKS010003071	REHABILITATION OF OTUOCHA - ANAM- NZAM- INNOMA-IHEAKA- IBAJI SECTION OF OTUOCHA - IBAJI-ODULU-AJEGWU IN ANAMBRA C/NO.6024	NEW	400,000,000
WORKS010003072	REHABILITATION OF OBA-NNEWI ROAD SECTION II IN ANAMBRA STATE, C/NO. 5986A	NEW	400,000,000
	REHABILITATION OF YASHI-DUGURI-DIGARE-YALO ROAD (DUGURI-YALO-DOGARE SECTION) C/O NO. 6228		200,000,000
WORKS010003073	REHABILITATION OF UMANA - NDIAGU - AGBA - AMANSI - EBENEBE - AWKA WITH A SPUR TO UMUMBA NDIUNO-UDI ROAD SECTION I (AGBA-EBENEBE SECTION) C/O NO. 6194	NEW	380,000,000
WORKS010003074	CONSTRUCTION OF OHAFIA (ABIA STATE -OSO (EBONYI STATE) - 20KM	NEW	600,000,000
WORKS010003075	OGRUTE-UMUIDA-UNADU (ENUGU STATE) AKPANYA-ODORU, (KOGI STATE) C/NO. 6170	NEW	1,600,000,000
	CONSTRUCTION OF AGUOBU-OWA-MGBAGBU OWA-EBENEBE-ANAMBRA STATE BORDER ROAD WITH SPUR TO AWHA-OYOFO-IWOLLO C/O NO. 6153		400,000,000
WORKS010003076	CONSTRUCTION OF MBAISE-NGWA ROAD IN IMO/ABIA SATE WITH A BRIDGE AT IMO RIVER	NEW	200,000,000
WORKS010003077	EMERGENCY REINSTATEMENT OF GULLY EROSION AT KM 127+000 ALONG BENIN-OKENE ROAD ROUTE 50(A2) AND KM 14+000 ALONG AUCHI AGENEBODE ROAD IN EDO STATE C/No.6120	NEW	148,000,000
WORKS010003078	REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN BENUE/CROSS RIVER STATES, C/NO. 5991	NEW	450,000,000
WORKS010003079	ASPHALT OVERLAY OF 2KM ACCESS ROAD TO FEDERAL SCIENCE & TECHNICAL COLLEGE, UROMI, ESSAN NORTH EAST LGA EDO STATE C/NO. 6045	NEW	100,000,000
	REHABILITATION OF JARMAI-BASHAR ROAD IN PLATEAU STATE C/O NO. 6229		100,000,000
WORKS010003080	CONSTRUCTION OF ITIGIDI BRIDGE ALONG ABBA OMEGA-EDIBAU GEP ROAD: C/NO. 5663	NEW	150,000,000
	CONSTRUCTION OF MANYAM-USHONGO-LESSEL-KARTYO-OJU-AGILA-ONGBA ROAD (LESSEL-WAJIR-KARTYO-TSE AGBERAGBA SECTION) IN BENUE STATE C/NO. 6100		250,000,000
WORKS010003081	CONSTRUCTION OF PEDESTRIAN FOOTBRIDGE AT OGBIA LGA HQ, BAYELSA C/NO.6086	NEW	100,000,000



0234001001 FEDERAL MINISTRY OF WORKS			2014 APPROPRIATION ACT
CODE	LINE ITEM		AMOUNT =N=
WORKS010003082	REHABILITATION OF CALABAR-UGEP--OGOJA-KATSINA ALA ROAD SECTION I ( CALABAR-UGEP) IN CROSS RIVER STATE, C/NO. 6011	NEW	450,000,000
WORKS010003083	ITU RIVER BRIDGE C/NO. 5891	NEW	300,000,000
	REHABILITATION OF WUKARI/AKWANA ROAD IN TARABA STATE C/O NO. 6230		150,000,000
WORKS010003084	REHABILITATION OF OLD IKOT EKPENE-ITU ROAD IN AKWA IBOM STATE C/NO.6061	NEW	100,000,000
WORKS010003085	CONSTRUCTION OF UTOR BRIDGE WITH APPROACH ROAD ALONG ASABA-EBU-AHIA-UROMI ROAD C/NO.5893	NEW	450,000,000
WORKS010003086	REHABILITATION OF AGBOR - SAKPOBA - OGHAREFE ROAD SECTION III (WITH SPUR TO EWURU-4KM C/NO. 6050	NEW	100,000,000
WORKS010003087	CONSTRUCTION OF COLLAPSED BRIDGE IN NTAN IDE-IKOT IDEM UDO BRIDGE C/NO.6085	NEW	200,000,000
	REHABILITATION OF UMANA NDIAGU - EBENEBE-AWKA ROAD C/O 5874 PHASE I SECTION I		26,000,000
WORKS010003088	CONSTRUCTION OF YENEGWE-OKAKI-KOLO-NEMBE-BRASS ROAD C/No.5990	NEW	800,000,000
WORKS010003089	REHABILITATION OF UMUAHIA-IKOT EKPENE ROAD PHASE I IN ABIA AND AKWA IBOM STATES C/NO. 6083	NEW	400,000,000
	RECONSTRUCTION OF NUNG UDOE-ETINAN-EKON IMAN FEDERAL HIGHWAY (AKWA IBOM STATE) C/NO. 6236		150,000,000
WORKS010003165	CONSTRUCTION OF 2NO. BRIDGES ALONG AUCHI (POLY) EKPERI-AGENEBODE ROAD ROUTE 549 IN EDO STATE	NEW	400,000,000
WORKS010003167	REHABILITATION OF IFON-UZEBBA-IRUEKPEN ROAD(F117) IN EDO STATE C/NO. 5930	NEW	200,000,000
WORKS010003169	ACCESS ROAD TO FGC IBILLO-EKPESA-ODO-EKOR-ISUA IN EDO STATE	NEW	300,000,000
WORKS010003170	COMPLETION OF REHABILITATION OF ADA-OKERE-UKONI-AMEDOKHIOM OLD ROAD, UROMI EDO STATE	NEW	600,000,000
	CONSTRUCTION OF BRIDGE ACROSS RIVER EBBA TO CHECHE IN KATCHA LGA OF NIGER STATE C/O NO. 6233		150,000,000
WORKS010003172	CONSTRUCTION OF 15KM INTERSTATE ROAD FROM AIYEGUNLE-AKOKO EDO LGA EDO STATE-IMERI OSE LGA IN ONDO STATE C/NO.6109	NEW	500,000,000
WORKS010003173	DUALIZATION OF AHODA-OMUKUROAD (45KM) C/NO.6079	NEW	400,000,000
WORKS010003176	COMPLETION OF AUCHI POLY-EKPERI-UZEA-OHE (WITH SPUR TO FUGAR) AFUDA-USUGBENUN ROAD; (WATER WORKS-IVUE-IBORE/IRRUA, SECTION I AND RECONSTRUCTION OF A PEDESTRIAN BRIDGE AT AUCHI POLY MAIN GATE IN EDO STATE C/NO.6142	NEW	800,000,000
	REHABILITATION OF UMANA-NDIAGU-AGBA-AMANSI-EBENEBE-AWKA WITH A SPUR TO UMUMBA NDIUNO-UDI ROAD SECTION II (UMANA NDIAGU UMUMBA/NKWO EZEAGU EXPRESS OBELAGU-UDI SECTION) C/O NO. 6169		1,500,000,000
WORKS010003177	COMPLETION OF REHABILITATION OF IRRUA-UROMI-ILLUSHI ROAD IN EDO STATE C/NO.6048 : PHASE 2	NEW	550,000,000
WORKS010003179	REHABILITATION OF IBADAN-OYO-OGBOMOSHO ROAD SECTION I: OYO-OGBOMOSHO IN OYO STATE, C/NO. 6001	NEW	400,000,000
WORKS010003180	CONSTRUCTION OF SANGO OTTA-WINNERS CHAPEL ROAD KM 3+000 TO KM 10+500 IN OGUN STATE C/NO 5859	NEW	77,000,000
	CONSTRUCTION OF BODO BONNY ROAD WITH A BRIDGE ACROSS OPOBO CHANNEL IN RIVERS STATE		400,000,000
WORKS010003182	REHABILITATION/RECONSTRUCTION OF LAFENWA BRIDGE C/NO.6064	NEW	100,000,000
WORKS010003183	DUALISATION OF ABEEKUTA-OTA-OWODE ROAD (OTA-OWODE SECTION WITH SPUR TO IGBOORA ) C/NO.6022	NEW	200,000,000
	TAMAWA-GULU ROAD AT RIMI GADO LGA KANO STATE		300,000,000
WORKS010003187	REHABILITATION/CONSTRUCTION OF IJEBU IGBO - ARAROMI - IFE - SEKONA ROAD SECTION II C/NO. 5379B	NEW	310,000,000
WORKS010003188	REHABILITATION OF EFON ALAAYE-ERINMO-IWARAJA ROAD IN EKITI/OSUN STATES, C/NO. 5931	NEW	350,000,000



0234001001 FEDERAL MINISTRY OF WORKS			2014 APPROPRIATION ACT
CODE	LINE ITEM		AMOUNT =N=
WORKS010003190	CONSTRUCTION OF OGBESE BRIDGE AT OKELUSI IN ONDO STATE C/NO. 5932	NEW	300,000,000
WORKS010003192	COMPLETION OF REHABILITATION OF OGBOMOSHO - OKO - OSHOGBO FEDERAL ROAD IN OYO -OSUN STATES ROUTE 35A/F26. C/NO. 6031	NEW	400,000,000
WORKS010003193	OSHOGBO-ILESHA ROAD IN OSUN STATE C/NO. 6075	NEW	300,000,000
WORKS010003195	DUALIZATION OF ABEOKUTA-IBADAN ROAD C/NO. 6081	NEW	400,000,000
WORKS010003197	CONSTRUCTION/REHABILITATION OF GBONGAN-IWO-OYO ROAD IN OYO STATE C/NO.6102	NEW	473,000,000
WORKS010003198	REHABILITATION OF ODO-OBA-TAKIE-GAMBARI-OTTE-OYO STATE BORDER ALONG IBADAN-OYO-OGBOMOSHO-ILORIN ROAD45.3KM(ROUTE 20) IN OYO STATE C/NO.6116	NEW	400,000,000
WORKS010003200	REHABILITATION OF IJEBU IGBO-OLOMI(OYO STATE BORDER) ROAD IN OGUN STATE C/NO.6113	NEW	250,000,000
WORKS010003201	DUALIZATION OF IBADAN ROAD (MAYFAIR JUNCTION)-LAGERE-IREMO-ENUWA-ILESHA BYPASS C/NO. 6080	NEW	400,000,000
	REHABILITATION OF UDI-OBINAGU-UMUAGA-UMUABI-NACHI- ACHI ROAD		200,000,000
WORKS010003203	DUALIZATION OF IJEBU ODE-IBADAN ROAD PHASE I: REHAB OF IJEBU-ODE-MAMU OYO S/B ROAD IN OGUN STATE C/N.6082	NEW	400,000,000
	DESIGN AND CONSTRUCTION OF BRIDGE AT ONUEBONYI ISHINKWO-UKAWU-ONICHA LGA OF EBONYI STATE ON F113 ROAD		100,000,000
WORKS010003390	PROCUREMENT OF WEIGHBRIDGE EQUIPMENT/ PARTS AND OPERATIONS INCLUDING ANCILLARY WORKS (ALONG MAJOR HIGHWAYS)	NEW	5,000,000
WORKS010003397	SUBSCRIPTION TO AND PARTICIPATION IN INTERNATIONAL BODIES (TRANS-SAHARAN, TRANS-AFRICAN HIGHWAY, IRF, TRANS-SAHEL ETC)	NEW	50,000,000
	CONSTRUCTION OF MILE 2-ISIAKA-OBIAGU-EZE UKWU-ALAYI ROAD		100,000,000
WORKS010003403	SURVEY AND GAZETTING OF RIGHT OF WAY ON THE FEDERAL ROAD NETWORK	NEW	30,000,000
WORKS010003410	PROVISION OF FACILITIES (HARDWARE AND SOFTWARE) FOR ESTABLISHMENT OF ROAD ASSET MANAGEMENT SYSTEM(RAMS)	NEW	5,000,000
	EMERGENCY RECOVERY OF WASHOUTS OF ROADS AND BRIDGES NATIONWIDE		1,000,000,000
WORKS010003431	UPGRADING OF FACILITIES AND PROCUREMENT OF TEACHING AIDS FOR HIGHWAY TRAINIING CENTRES AT KADUNA, BADAGRY & UGONEKI	NEW	30,000,000
WORKS010003434	UP GRADING OF HIGHWAYS MANAGEMENT INFORMATION SYSTEM UNIT (MISU) FOR DATA PRESERVATION AND ARCHIVING	NEW	5,000,000
WORKS010003435	HIGHWAYS TRAFFIC EVALUATION INCLUDING: EQUIPMENT, TRAFFIC CENSUS AND OPERATIONS	NEW	20,000,000
	REHABILITATION OF THE ABALAMABIE (ALLISON-HART) 65 METRE BRIDGE, BONNY C/O NO. 6225		100,000,000
WORKS010003442	CONSULTANCY SERVICES FOR THE UNDERWATER INSPECTION AND REHABILITATION OF EKO AND THIRD MAINLAND BRIDGE	NEW	12,722,472
WORKS010003447	CONSULTANCY ENGINEERING DESIGN FOR THE DYNAMIC MEASUREMENT OF MAJOR BRIDGES AS WELL AS OVERALL BRIDGE RATING - ONITSHA BRIDGE	NEW	12,021,254
	CONSTRUCTION OF FLYOVER BRIDGE AT KURNA BABBAN LAYI, RIJIYAR LEMU AND KANDAHAR OF FAGGE LGA, KANO		500,000,000
WORKS010003457	CONSULTANCY SERVICES FOR THE REHABILITATION OF BURNT BRIDGE AT IJORA, LAGOS.	NEW	5,186,956
WORKS010003462	CONSULTANCY SERVICES FOR THE REHABILITATION OF AJAOKUTA BRIDGE	NEW	9,639,506
WORKS010003466	CONSULTANCY SERVICES FOR REHABILITATION OF MAKURDI BRIDGE	NEW	25,793,810
	ENGINEERING DESIGNS FOR NEW ROADS:		225,363,200



0234001001		FEDERAL MINISTRY OF WORKS		2014 APPROPRIATION ACT
CODE	LINE ITEM		AMOUNT =N=	
WORKS010004504	UPGRADING OF FACILITIES AND PROCUREMENT OF LABORATORY TESTING EQUIPMENT FOR PAVEMENT EVALUATION UNIT, KADUNA.	NEW	15,000,000	
WORKS010004506	ESTABLISHMENT OF MATERIALS AND GEOTECHNICS ZONAL LABORATORY AND QUALITY CONTROL CENTRE AT ENUGU	NEW	10,000,000	
WORKS010004509	UPGRADING OF FACILITIES AND PROCUREMENT OF LABORATORY TESTING EQUIPMENT FOR PAVEMENT EVALUATION UNIT, LAGOS.	NEW	15,000,000	
WORKS010004511	UPGRADING OF FACILITIES AND PROCUREMENT OF LABORATORY TESTING EQUIPMENT FOR MATERIAL TESTING AND GEOTECHNICS LABORATORY COMPLEX AT SHECDA TOWN (FCT).	NEW	15,000,000	
WORKS010004517	CONCESSION OF 2ND NIGER BRIDGE LINKING ANAMBRA AND DELTA STATES ON DESIGN, BUILD, FINANCE, OPERATE AND TRANSFER (DBFOT) BASIS UNDER THE PUBLIC PRIVATE PARTNERSHIP (PPP) SCHEME	NEW	500,000,000	
WORKS010004528	TRANSACTION ADVISORY SERVICES FOR THE DESIGN, BUILD, FINANCE, OPERATE & TRANSFER (DBFOT) OF THE 2ND NIGER BRIDGE AT ONITSHA/ASABA LINKING ANAMBRA AND DELTA STATES	NEW	40,000,000	
WORKS010004583	RIVER NIGER BRIDGE AT NUPEKO - 1.2KM LESS APPROACH ROADS	NEW	3,500,000	
WORKS010004587	LAGOS-ISEYIN-KISHI-KAIAMA ROAD (450KM)	NEW	6,300,000	
WORKS010004590	LAGOS IBADAN CONCESSION PROJECT MANAGEMENT / CONSULTANCY SERVICES	NEW	23,000,000	
WORKS010004594	ENUGU-PORT HARCOURT DUAL CARRIAGEWAY	NEW	3,478,736	
WORKS010004598	ONITSHA-ENUGU DUAL CARRIAGEWAY	NEW	12,245,514	
	CONSTRUCTION OF IHIALA-ORLU ROAD IN ISSEKE TOWN-AMAFUO-ULI WITH SPUR (IHIALA-ORLU-UMUDURU SECTION) C/O NO. 6220		100,000,000	
WORKS010004602	RIVER BENUE BRIDGE AT IBI - 1KM	NEW	9,963,748	
WORKS010004609	RIVER KATSINA ALA BRIDGE AT BURUKU - 1KM	NEW	9,263,904	
WORKS010004612	TAKE - OFF OF PPP DEPT.	NEW	10,150,000	
WORKS010004621	CAPACITY BUILDING/TRAINING FOR PPP STAFF	NEW	15,000,000	
WORKS010004624	INFORMATION TECHNOLOGY FOR PPP	NEW	10,098,698	
WORKS010004676	MOKWA/BIDA ROAD	NEW	400,000,000	
WORKS010004679	AKURE/ILESHA ROAD	NEW	300,000,000	
WORKS010004682	ENUGU-ABAKALIKI ROAD	NEW	474,414,009	
WORKS010004685	OGOJA JUNCTION -IKOM ROAD	NEW	247,933,230	
WORKS010004689	OPRC IKOM - MFUM	NEW	80,000,000	
WORKS010004693	CAPACITY BUILDING FOR IDA AND AFDB (SUPPORT)	NEW	30,000,000	
WORKS010004700	REHABILITATION OF ILORIN-JEBBA-MOKWA-BIRNIN GWARI KADUNA ROAD	NEW	400,000,000	
	REHABILITATION OF EGEDE-AWHUM-EBE-UMULUMGBE-ABOR-OKPATU-AFFA ROAD		200,000,000	
WORKS010004704	REHABILITATION OF ILORIN-KABBA-OBAJANA ROAD	NEW	400,000,000	
	CONSTRUCTION OF FLYOVER BRIDGE AT SILVER JUBILEE AND KUNDILA ROUND ABOUTS OF KANO STATE C/NO. 6146		300,000,000	
WORKS010004707	SOKOTO-JEGA-KONTAGOR-MAKERA ROAD: KEBBI STATE SECTION	NEW	400,000,000	
WORKS010004711	ACCESS ROADS TO NNPC DEPOT (MOSIM) ALONG IKORODU-SHAGAMU ROAD	NEW	400,000,000	
WORKS010004713	CONSTRUCTION OF BIDDASACCI-NUPEKO ROAD C/NO. 5093	NEW	300,000,000	
WORKS010004718	REHABILITATION OF MUBI-MAIHA-SORAO ROAD WITH SPUR FROM MUBI-BUKULA IN ADAMAWA STATE	NEW	300,000,000	
WORKS010004720	REHABILITATION OF BURNT MARINE BRIDGE AND MAINTENANCE OF EKO(APKPONGBON) AND IDDO BRIDGES IN LAGOS	NEW	300,000,000	
WORKS010004730	CONSTRUCTION OF AGAIE-KATCHA-BARRO ROAD C/NO.	NEW	400,000,000	
WORKS010004733	REHABILITATION AND MAINTENANCE OF 3RD MAINLAND BRIDGE INCLUDING UNDER WATER PROTECTION WORKS	NEW	500,000,000	
WORKS010004737	COUNTERPART FUNDING FOR REPLACEMENT OF DILAPIDATED BAILEY BRIDGES(34 NOS)	NEW	200,000,000	
WORKS010004743	REHABILITATION OF OUTSTANDING SECTION OF ONITSHA-ENUGU EXPRESSWAY: AMANSEA- ENUGU STATE BORDER	NEW	400,000,000	



0234001001	FEDERAL MINISTRY OF WORKS		2014 APPROPRIATION ACT
CODE	LINE ITEM		AMOUNT =N=
WORKS010004745	COMPLETION OF GOMBE-NUMAN-YOLA ROAD PHASE II (GOMBE-KALTUNGO) IN GOMBE STATE	NEW	400,000,000
WORKS010004812	CONSTRUCTION OF IKOM BRIDGE (NPC RECOMMENDATION TO ALIGN WITH CALABAR PORT DREDGING)	NEW	800,000,000
WORKS010004817	CONSTRUCTION PANYAM-BOKKOS-WAMBA ROAD	NEW	400,000,000
	REHABILITATION OF OGHE-AMANKWO-AMANSIODO - OKPOGHO ROAD		200,000,000
WORKS010004824	REHABILITATION OF OKENE-ITOBE ROAD IN KOGI STATE	NEW	300,000,000
WORKS010009057	APPROACH ROAD II TO SECOND NIGER BRIDGE IN ANAMBRA STATE	NEW	400,000,000
WORKS011004861	WATER SYSTEM DEVELOPMENT AT ELECT./MECH. ENGINEERING TRAINING SCHOOL, ABEOKUTA	NEW	5,000,000
WORKS012005750	UPGRADING OF WATER SUPPLY AND TREATMENT PLANT AT THE FEDERAL MINISTRY OF WORKS HEAQUARTERS, ABUJA.	NEW	10,000,000
WORKS012005752	PROVISION AND INSTALLATION OF 12NOS FOUNDRY MACHINE TOOLS & EQUIPMENTS AT IJORA CENTRAL WORKSHOP AND ZONAL WORKSHOPS.	NEW	15,000,000
WORKS012005758	PROVISION AND INSTALLATION OF ENGINEERING MATERIAL TESTING EQUIPMENTS AT IJORA CENTRAL WORKSHOP AND ZONAL WORKSHOPS.	NEW	5,000,000
WORKS012005759	PROVISION AND INSTALLATION OF MACHINE TOOLS AND EQUIPMENTS AT IJORA CENTRAL WORKSHOP.	NEW	10,000,000
WORKS012005762	COMPLETION OF ON-GOING CONSTRUCTION OF MECHANICAL WELDING WORKSHOP FOR PRODUCTION OF STREETLIGHTING POLES IN KUJE: LANDSCAPPING, DRAINAGE & HORTICULTURAL WORKS	NEW	20,000,000
WORKS012005765	COMPLETION OF ON-GOING CONSTRUCTION OF 350M INTERNAL ROADS AND LANDSCAPING AT ENGINEERING CENTRE, KUJE.	NEW	10,000,000
WORKS012005768	PROVISION OF 25 NO. MATERIAL HANDLING EQUIPMENT AND FOURWHEEL DRIVE VEHICLE FOR STREETLIGHTING AND WEIGH BRIDGE OPERATIONS IN THE SIX GEOPOLITICAL ZONE.	NEW	10,000,000
WORKS012005773	PROVISION OF DESIGN EQUIPMENT AND SOFTWARE FOR MECHANICAL SERVICES.	NEW	10,000,000
WORKS012005775	WATER SYSTEM DEVELOPMENT AT ENGINEERING CENTRE KUJE: WATER TREATMENT, RETICULATION & STORAGE FACILITIES	NEW	5,000,000
WORKS012005779	"PROCUREMENT AND INSTALLATION OF SAFETY EQUIPMENT FOR HEADQUARTERS BUILDING AND KEY ASSETS AND PERSONNEL OF THE MINISTRY. • SURVEILLANCE CAMERAS WITH REMOTE CONTROL CENTRES AT ENTRY AND EXIT OF MAJOR TOWNS	NEW	10,000,000
WORKS012005782	"REHABILITATION OF EXISTING FIRE FIGHTING AND EARLY WARNING SYSTEMS AT THE HEADQUARTERS AND KEY ZONAL INSTALLATIONS • FIRE ALARM, SMOKE DETECTOR SYSTEM	NEW	10,000,000
WORKS012005784	CONSULTANCY SERVICES FOR THE RECLAMATION OF SINKING PART OF IJORA WORKSHOP	NEW	23,000,000
WORKS012005787	PROVISION OF 1NO STANDBY GENERATOR - 350KVA FOR MECHANICAL WORKSHOP, IJORA	NEW	10,000,000
WORKS012005788	INSTALLATION OF AIRCONDITIONERS AND REFREGRETATORS FOR HEADQUATERS AND FIELD OFFICES	NEW	5,000,000
WORKS012005793	ROAD FURNITURES - MANHOLE COVERS - MAINTENANCE / REHABILITATION; ROAD TRAFFIC SIGN - MAINTENANCE / REHABILITATION; BRIDGE RAILINGS - MAINTENANCE/REHABILITATIONS	NEW	10,000,000
WORKS012005796	RENOVATION AND FAÇADE RECONSTRUCTION OF BLOCKS A AND B HEADQUARTERS BUILDING	NEW	100,000,000
WORKS012005798	UPGRADING OF FACILITIES AND PROCUREMENT OF LABORATORY TESTING EQUIPMENT FOR PAVEMENT EVALUATION UNIT, KADUNA.	NEW	30,000,000
WORKS012005799	ESTABLISHMENT OF MATERIALS AND GEOTECHNICS ZONAL LABORATORY AND QUALITY CONTROL CENTRE AT ENUGU	NEW	10,000,000
WORKS012005800	UPGRADING OF FACILITIES AND PROCUREMENT OF LABORATORY TESTING EQUIPMENT FOR PAVEMENT EVALUATION UNIT, LAGOS.	NEW	30,000,000



0234001001	FEDERAL MINISTRY OF WORKS		2014 APPROPRIATION ACT
CODE	LINE ITEM		AMOUNT =N=
WORKS012005803	UPGRADING OF FACILITIES AND PROCUREMENT OF LABORATORY TESTING EQUIPMENT FOR MATERIAL TESTING AND GEOTECHNICS LABORATORY COMPLEX AT SHECDA TOWN (FCT).	NEW	30,000,000
WORKS012005811	ACCOUNTS/HMS EQUIPMENT FOR MANAGEMENT OF HIGHWAY DATA IN ZONES /STATES OFFICES	NEW	50,000,000
WORKS013005826	PUBLICATION OF STATISTICAL REPORTS : 1. DIGEST OF STATISTICS 2. QUARTERLY MANPOWER STATISTICAL BULLETIN 3. OTHER PUBLICATIONS	NEW	1,000,000
WORKS013005845	DOCUMENTRY FOR THE MINISTRY'S ACTIITIES IN NTA, AIT, AND CHANNELS TELEVISION	NEW	80,000,000
WORKS014005881	UPGRADE AND HOSTING OF INTERACTIVE WEB PORTAL FOR THE MINISTRY, WWW.WORKS.GOV.NG	NEW	1,000,000
	DESIGN AND CONSTRUCTION OF TEWUR AJINAPA (6KM) ROAD, ORIE LGA OYO STATE		300,000,000
WORKS014005885	PURCHASE AND INSTALLATION OF NETWORK ANTI - VIRUS SOFTWARE FOR HQTRS. BUILDING	NEW	500,000
WORKS014005890	UPGRADE OF THE MINISTRY'S DATA CENTRE WITH SERVERS , SYSTEMS, ACCESSORIES FOR NETWORKING	NEW	1,000,000
WORKS014005893	ICT PROJECT MANAGEMENT OFFICE - UPGRADE	NEW	1,000,000
WORKS014005897	SECONDARY INTERNET 5MB SUBSCRIPTION TO PHASE 3.COM	NEW	2,000,000
WORKS014005903	RENEWAL OF MICROSOFT 250 VOLUME LICENCE FOR THE MINISTRY SERVER	NEW	2,000,000
WORKS014005909	INSTALLATION OF E-LAW LIBRARY (INCLUDING FURNISHING AND TRAINING OF STAFF	NEW	2,000,000
WORKS014005912	PURCHASE OF LAWS OF THE FEDERATION (25 SETS) AND PURCHASE OF LAW BOOKS, STATUTES, PERIODICALS AND FORMS AND PRECEDENT (10 SETS)	NEW	1,000,000
WORKS015005921	EMSD IN -HOUSE MONITORING AND EVALUATION OF PROJECTS	NEW	1,000,000
WORKS015005929	CAPITAL BUDGET IMPLEMENTATION MONITORING AND EVALUATION OF REPORT	NEW	5,000,000
WORKS015005934	QUARTERLY VERIFICATION AND REPORTING OF BUDGET OVER HEAD COSTS AND INTERNALLY GENERATED REVENUE UTILISATION IN 36 FIELD OFFICES	NEW	5,000,000
WORKS015005936	QUARTERLY STAFF VERIFICATION FOR UPDATE OF PAY ROLL DATA	NEW	5,000,000
	DESIGN AND CONSTRUCTION OF 9TH MILE CORNER (NGWO) BYPASS		234,000,000
WORKS015005943	PLACEMENT OF ADVERTISEMENT IN NATIONAL DAILIES & TENDER JOURNAL, PRINTING OF TENDER DOCUMENTS AND EVALUATION OF TENDERS FOR CAPITAL PROECTS	NEW	12,000,000
	REHABILITATION OF SPUR FROM ONITSHA-OWERRI ROAD TO OKIJA-IHEMBOSSI-AFOR UKPO - EBENATOR-EZINIHITE, NNEWI SOUTH LGA, ANAMBRA STATE C/O NO. 6112		100,000,000
	REHABILITATION OF OKIJA-ULI-OGUTA IMO STATE FEDERAL ROAD, CO NO. 6058		100,000,000
	CONSTRUCTION OF IKEMBA DRIVE SPUR ON OBA-OKIGWE ROAD- PERMANENT SITE OF NNAMDI AZIKIWE TEACHING HOSPITAL C/NO. 6218		100,000,000
	OJI-ACHI-MNAKU-AWGU ROAD WITH SPUR TO OBEAGU-UGBO		100,000,000
	REHABILITATION/ASHFALT OVERLAYING OF DINGAYA-GALAMBI-RUNGO ROAD		100,000,000
	REHABILITATION OF IKORUDU-SHAGAMU ROAD		100,000,000
	REHABILITATION OF ABAYI OGBULIGBA/UMUOJIMA OGBU ROAD WITH SPUR AT UMUGAA RING ROAD OSISIOMA NGWA LGA, ABIA STATE		100,000,000
	CONSTRUCTION OF YANAGOA-YENAKA ROAD, BAYELSA STATE		100,000,000
	REHABILITATION OF ACCESS ROAD TO IRESAADU-IGBOAKA-ONIPANU ROAD, OYO STATE		100,000,000
	REHABILITATION OF IGWE ILIKA-EKE UKE ROAD, IDEMILI NORTH LGA, ANAMBRA STATE		100,000,000
	REHABILITATION OF DIRIN DAJI-GILWASA ROAD, KEBBI STATE		100,000,000
	CONSTRUCTION OF ZANGON KATAF-KWALI ROAD		50,000,000
	CONSTRUCTION OF OSHOGBODO-OWETO ROAD		200,000,000



0234001001		FEDERAL MINISTRY OF WORKS	2014 APPROPRIATION ACT
CODE	LINE ITEM		AMOUNT =N=
	CONSTRUCTION OF GULU BRIDGE, KANO STATE		100,000,000
	PROVISION OF GUARD RAILS ALONG KANO-DAYI ROAD (WITH THE DAM AREA)		50,000,000
	CONSTRUCTION OF OTUN-IGBORO ROAD SAKI WEST LGA, OYO STATE		50,000,000
	DESIGN AND DUALISATION OF OTUKPO TOWNSHIP ROAD (GENERAL HOSPITAL OTUKPO TO ENUGU ROUNDABOUT		1,000,000,000
	CONSTRUCTION OF KAURA NAMODA - JIBIA ROAD (CONTRACT NO: 6014)		290,000,000
0234002001		OFFICE OF THE SURVEYOR-GENERAL OF THE FEDERATION	
CODE	LINE ITEM		AMOUNT
2	EXPENDITURE		2,953,410,584
21	PERSONNEL COST		947,179,209
2101	SALARY		841,937,075
210101	SALARIES AND WAGES		841,937,075
21010101	SALARY		841,937,075
2102	ALLOWANCES AND SOCIAL CONTRIBUTION		105,242,134
210202	SOCIAL CONTRIBUTIONS		105,242,134
21020201	NHIS		42,096,854
21020202	CONTRIBUTORY PENSION		63,145,281
22	OTHER RECURRENT COSTS		200,231,375
2202	OVERHEAD COST		200,231,375
220201	TRAVEL & TRANSPORT - GENERAL		31,000,000
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS		25,000,000
22020104	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS		6,000,000
220202	UTILITIES - GENERAL		10,000,000
22020201	ELECTRICITY CHARGES		4,000,000
22020202	TELEPHONE CHARGES		1,400,000
22020205	WATER RATES		1,200,000
22020206	SEWERAGE CHARGES		3,400,000
220203	MATERIALS & SUPPLIES - GENERAL		13,400,000
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES		8,000,000
22020302	BOOKS		400,000
22020303	NEWSPAPERS		3,000,000
22020305	PRINTING OF NON SECURITY DOCUMENTS		2,000,000
220204	MAINTENANCE SERVICES - GENERAL		22,000,000
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT		8,000,000
22020402	MAINTENANCE OF OFFICE FURNITURE		2,000,000
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS		6,000,000
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS		4,000,000
22020405	MAINTENANCE OF PLANTS/GENERATORS		2,000,000
220205	TRAINING - GENERAL		33,963,471
22020501	LOCAL TRAINING		33,963,471
220206	OTHER SERVICES - GENERAL		18,000,000
22020601	SECURITY SERVICES		4,000,000
22020603	OFFICE RENT		4,000,000
22020606	CLEANING & FUMIGATION SERVICES		10,000,000
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL		16,000,000
22020706	SURVEYING SERVICES		16,000,000
220208	FUEL & LUBRICANTS - GENERAL		26,000,000
22020801	MOTOR VEHICLE FUEL COST		6,000,000
22020803	PLANT / GENERATOR FUEL COST		20,000,000
220209	FINANCIAL CHARGES - GENERAL		3,000
22020901	BANK CHARGES (OTHER THAN INTEREST)		3,000
220210	MISCELLANEOUS		29,864,904
22021001	REFRESHMENT & MEALS		4,000,000
22021002	HONORARIUM & SITTING ALLOWANCE		2,000,000
22021003	PUBLICITY & ADVERTISEMENTS		2,000,000



2014 APPROPRIATION ACT			
CODE	LINE ITEM	AMOUNT =N=	
0234001001	FEDERAL MINISTRY OF WORKS		
22021006	POSTAGES & COURIER SERVICES	64,904	
22021007	WELFARE PACKAGES	10,000,000	
22021008	SUBSCRIPTION TO PROFESSIONAL BODIES	800,000	
22021009	SPORTING ACTIVITIES	1,000,000	
22021031	CURRICULUM DEVELOPMENT	10,000,000	
<b>23</b>	<b>CAPITAL EXPENDITURE</b>	<b>1,806,000,000</b>	
<b>2301</b>	<b>FIXED ASSETS PURCHASED</b>	<b>286,189,679</b>	
<b>230101</b>	<b>PURCHASE OF FIXED ASSETS - GENERAL</b>	<b>286,189,679</b>	
23010105	PURCHASE OF MOTOR VEHICLES	12,000,000	
23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS	21,600,000	
23010113	PURCHASE OF COMPUTERS	48,000,000	
23010114	PURCHASE OF COMPUTER PRINTERS	6,000,000	
23010124	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	300,000	
23010125	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	12,000,000	
23010128	PURCHASE OF SECURITY EQUIPMENT	300,000	
23010129	PURCHASE OF INDUSTRIAL EQUIPMENT	185,989,679	
<b>2302</b>	<b>CONSTRUCTION / PROVISION</b>	<b>1,169,589,138</b>	
<b>230201</b>	<b>CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL</b>	<b>1,169,589,138</b>	
23020101	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	9,600,000	
23020118	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	1,159,989,138	
<b>2303</b>	<b>REHABILITATION / REPAIRS</b>	<b>24,000,000</b>	
<b>230301</b>	<b>REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL</b>	<b>24,000,000</b>	
23030110	REHABILITATION / REPAIRS - LIBRARIES	12,000,000	
23030121	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	12,000,000	
<b>2305</b>	<b>OTHER CAPITAL PROJECTS</b>	<b>326,221,182</b>	
<b>230501</b>	<b>ACQUISITION OF NON TANGIBLE ASSETS</b>	<b>326,221,182</b>	
23050101	RESEARCH AND DEVELOPMENT	228,621,182	
23050102	COMPUTER SOFTWARE ACQUISITION	34,800,000	
23050103	MONITORING AND EVALUATION	62,800,000	
	<b>TOTAL PERSONNEL</b>	<b>947,179,209</b>	
	<b>TOTAL OVERHEAD</b>	<b>200,231,375</b>	
	<b>TOTAL RECURRENT</b>	<b>1,147,410,584</b>	
	<b>TOTAL CAPITAL</b>	<b>1,806,000,000</b>	
	<b>TOTAL ALLOCATION</b>	<b>2,953,410,584</b>	
0234002001	OFFICE OF THE SURVEYOR-GENERAL OF THE FEDERATION		
CODE	PROJECT NAME	TYPE	AMOUNT
OSGOF001004722	PURCHASE OF UTILITY VEHICLES	NEW	12,000,000
OSGOF002004739	PURCHASE OF OFFICE FURNITURE AND FITTINGS	NEW	19,600,000
OSGOF002004747	ACQUISITION OF MATERIALS FOR BUDGET ACTIVITIES	NEW	2,000,000
OSGOF003004757	ACQUISITION OF I.T EQUIPMENT	NEW	2,000,000
OSGOF003004767	ACQUISITION OF DATA BASE HIGH PERFORMANCE SERVER/UPGRADE	NEW	36,000,000
OSGOF003004773	ACQUISITION OF DATA BASE HIGH PERFORMANCE SERVER/UPGRADE	NEW	10,000,000
OSGOF004004775	REPLACEMENT OF OFFICE EQUIPMENT E.G. COMPUTERS, PRINTERS, PHOTOCOPIERS, BINDING MACHINES, SCANNERS, TONERS, REFRIGERATORS AND OTHER COMSUMABLES	NEW	6,000,000
OSGOF005004781	PURCHASE OF 3 NO. PUBLIC ADDRESS SYSTEMS FOR THREE ZONAL OFFICES	NEW	300,000
OSGOF006004784	ESTABLISHMENT /EQUIPMENT OF LAW LIBRARY & PURCHASE OF LEGAL BOOKS & ACCESSORIES	NEW	12,000,000
OSGOF007004793	PURCHASE OF INVESTIGATIVE/SECURITY DOCUMENT MATERIALS	NEW	300,000
OSGOF008004800	UPGRADING & MAINTENANCE OF 7 LITHO MACHINES & 8 NO. DIGITAL MACHINES	NEW	14,724,443
OSGOF008004804	UPGRADING OF THE CONVERTED 1:50,000 TOPO MAPS	NEW	19,644,896
OSGOF008004809	TOPOGRAPHICAL MAPPING OF NIGERIA @ 1:100,000 & 1:125,000	NEW	12,925,954
OSGOF008004815	ELECTRONIC NATIONAL ATLAS	NEW	19,693,127





0234001001		FEDERAL MINISTRY OF WORKS		2014 APPROPRIATION ACT
CODE	LINE ITEM		AMOUNT =N=	
OSGOF008004818	AFRICAN GEODETIC REFERENCE FRAME(AFREF) ESTABLISHMENT OF CONTINUOUSLY STATION IN MAJOR CITIES.	NEW	22,687,741	
OSGOF008004822	UPDATING OF ABUJA STREET GUIDE/DIGITAL STREET GUIDE MAP FOR ABUJA & ITS SALELLITE TOWNS.	NEW	9,705,807	
OSGOF008004857	DIGITAL STREET GUIDE MAP FOR THIRTY SIX STATE CAPITALS	NEW	13,018,674	
OSGOF008004859	ESTABLISHMENT OF DIGITAL PRINTING PRESS AND ITS SUPPORT SERVICES	NEW	14,773,305	
OSGOF008004864	PROCUREMENT OF GEODETIC EQUIPMENT	NEW	18,631,586	
OSGOF008004868	FIELD AND SURVEY DIGITAL EQUIPMENT	NEW	9,476,320	
OSGOF008004874	DIGITAL EQUIPMENT MAINTENANCE/ OVERHAULING & DIGITAL CADASTRAL DATABASE SERVICING	NEW	8,252,116	
OSGOF008004876	OSGOF008004874	NEW	22,455,712	
OSGOF009004886	INSURANCE OF OSGOF HQTRS BUILDING	NEW	8,000,000	
OSGOF009004890	INSTALLATION OF STORE RACKS AND SHELVES	NEW	800,000	
OSGOF009004900	EXTENSION OF STORE WAREHOUSE	NEW	800,000	
OSGOF010004906	PILOT SCHEME MAPPING AT 1:25,000	NEW	120,163,456	
OSGOF010004908	MAP REVISION OF 1:50,000 TOPO COVERING NIGERIA	NEW	28,337,072	
OSGOF010004924	PROCESSING OF ACOUIRED SATELLITE IMAGERIES FOR GEOSPATIAL DATA	NEW	24,985,778	
OSGOF010004928	THEMATIC MAPPING FOR TOURISM DEVELOPMENT	NEW	14,592,372	
OSGOF010004929	ACQUISITION OF INFORTERRS/EIT MULTI-USER SATELLITE IMEGERY MAP OF NIGERIA***	NEW	480,000,000	
OSGOF010004935	BOUNDARY CORRIDOR TO ASCERTAIN STRADDLING SETTLEMENTS ON NIGERIA/CAMEROON INTERNATIONAL BOUNDARY.	NEW	25,840,000	
OSGOF010004939	SURVEYING & OBSERVATION OF NIGERIA'S INTERNATIONAL BOUNDARIES (1) NIGERIA/BENIN (2) NIGERIA NIGER (3) NIGERIA CAMEROON (4) NIGERIA/CHAD.	NEW	33,280,000	
OSGOF010004946	VISTA CLEARING OF NIGERIA/BENIN INTERNATIONAL BOUNDARY.	NEW	3,840,000	
OSGOF010004956	VISTA CLEARING OF NIGERIA/NIGER INTERNATIONAL BOUNDARY.	NEW	8,960,000	
OSGOF010004961	PILLAR CONSTRUCTION OF NIGERIA/BENIN INTERNATIONAL BOUNDARY	NEW	7,680,000	
OSGOF010004970	PILLAR CONSTRUCTION OF NIGERIA/NIGER INTERNATIONAL BOUNDARY	NEW	15,360,000	
OSGOF010004976	OBSERVATION OF BOUNDARY BEACONS TOWARDS MAPPING OF INTERSTATE BOUNDARIES (86 INTERSTATE BOUNDARIES)	NEW	24,212,992	
OSGOF010004979	CLEARING OF INTERSTATE BOUNDARY LINES (6 METRES WIDE, 5 KM -600 KM LONG) 86 INTERSTATE BOUNDARIES	NEW	24,136,320	
OSGOF010004987	EMPLACEMENT OF PILLARS ALONG BOUNDARIES (86 INTERSTATE BOUNDARIES)	NEW	24,303,488	
OSGOF010004990	TRACING OF BOUNDARIES IN THE FIELD USING LEGAL INSTRUMENT	NEW	25,347,200	
OSGOF010004994	MAINTENANCE OF INTERNATIONAL BOUNDARY DEMARCATION AND MANAGEMENT	NEW	23,040,000	
OSGOF010005008	CONSTRUCTION OF PRIMARY PILLARS	NEW	29,980,556	
OSGOF010005012	GPS OBSERVATION OF CONTROLS	NEW	23,743,482	
OSGOF010005018	DETERMINATION OF GEOIDAL UNDULATION IN VARIOUS PARTS OF THE COUNTRY	NEW	19,905,845	
OSGOF010005019	RECOVERY & MAINTENANCE OF SURVEY BEACONS	NEW	9,436,865	
OSGOF010005025	BUILDING & DEMARCATION OF ROAD RIGHT OF WAY (R.O.W) NATIONWIDE	NEW	28,221,569	
OSGOF010005028	EXECUTION OF SPECIAL SURVEY PROJECTS	NEW	14,218,413	
OSGOF010005031	AS-BUILT SURVEY AND DEMARCATION OF R.O.W OF RAILROADS NATIONWIDE	NEW	20,403,731	
OSGOF010005035	TOWNSHIP MAPPING OF STATE CAPITALS	NEW	30,082,400	
OSGOF010005045	CONSTRUCTION OF 2ND ORDER CADASTRAL CONTROLS FOR TOWNSHIP MAPPING	NEW	20,423,360	
OSGOF010005048	PILOT SCHEME DIGITAL CADASTRAL MAPPING OF NIGERIA	NEW	51,621,909	
OSGOF010005052	CADASTRAL ATLAS OF CITIES IN NIGERIA (PILOT SCHEME)	NEW	15,887,963	
OSGOF010005059	UTILILITY MAPPING OF NIGERIA (PILOT ON BOREHOLES)	NEW	11,984,368	
OSGOF011005065	DIGITIZATION OF SURVEY ARCHIVES	NEW	12,000,000	



0234001001		FEDERAL MINISTRY OF WORKS		2014 APPROPRIATION ACT
CODE	LINE ITEM		AMOUNT =N=	
OSGOF012005072	UPGRADING OF INFRASTRUCTURE OF MAP DEPOTS IN THE ZONAL OFFICES	NEW	12,000,000	
OSGOF013005075	INTERNATIONAL TRAVEL FOR FIG, AFREF ETC, AFREF ETC, MEETINGS AND NEGOTIATIONS WITH NEIGHBOURING COUNTRIES.	NEW	12,475,086	
OSGOF013005080	CAPACITY BUILDING, LOCAL & INTERNATIONAL , AFREF, TRAINING ON GIS IN SOUTH AFRICAAN DPROFESSIONAL TRAINING IN UK, USA	NEW	13,872,291	
OSGOF013005087	ESTABLISHMENT OF NATIONAL MEAN SEA LEVEL (MSL)	NEW	14,218,413	
OSGOF013005090	SURVEY FOR COASTLINE ENCROACHMENT MONITORING	NEW	2,351,797	
OSGOF013005093	SURVEY FOR GULLY EROSION CONTROL AND DESERTIFICATION MONITORING	NEW	4,703,595	
OSGOF013005095	ADJUSTMENT OF NIGERIA CONTROL NETWORK	NEW	20,000,000	
OSGOF013005099	CREATION AND MAINTENANCE OF NATIONAL GEO-SPATIAL REPOSITORY FOR ALL GEO-SPATIAL INFORMATION GENERATED BY THE VARIOUS DEPARTMENT IN OSGOF	NEW	40,000,000	
OSGOF013005102	COLLABORATION ON SCIENTIFIC AND SKILL EXCHANGE PROGRAM	NEW	18,000,000	
OSGOF013005125	SEMINARS, CONSULTATIONS AND MEETINGS WITH DIFFERENT SECTORS ON SURVEY COORDINATION ISSUES	NEW	4,000,000	
OSGOF013005127	REVIEW/ UPDATING OF THE SURVEY COORDINATION ACT OF 1962 AND ITS AMMENDMENTS	NEW	8,000,000	
OSGOF013005129	ESTABLISHMENT OF REGISTRY OF STAKEHOLDERS IN GEO-SPATIAL DATA ACQUISITION	NEW	4,000,000	
OSGOF013005130	MAINTENANCE OF SURVEY COORDINATION AND ADVISORY BOARD ON SURVEY TRAINING SECRETARIAT	NEW	10,000,000	
OSGOF013005132	PRODUCTION AND UPDATING OF TECHNICAL MANUAL SPECIFICATIONS AND INSTRUCTIONS	NEW	4,000,000	
OSGOF013005139	RELATING AND INTERFACING WITH ORDNANCE SURVEY OF UK AND OTHER RELEVANT SURVEY INSTITUTIONS	NEW	12,000,000	
OSGOF013005150	QUALITY CONTROL OF RELATED ACTIVITIES IN THE VARIOUS SECTORS OF THE ECONOMY AFFECTED BY THE COORDINATION ACT	NEW	8,000,000	
OSGOF013005152	POOLING OF SURVEYORS IN ALL MDA'S IN THE COUNTRY	NEW	4,000,000	
OSGOF013005154	INVENTORY OF MONUMENTS (PASSIVE AND ACTIVE) IN THE SIX GEO-POLITICAL ZONES	NEW	8,000,000	
OSGOF013005156	ESTABLISHMENT OF MTB SECTARIAT	NEW	4,000,000	
OSGOF013005159	MANPOWER DEVELOPMENT IN PUBLIC FINANCE AND TREASURY PRACTICES.	NEW	8,000,000	
OSGOF013005162	SENSITIZATION ON PRUDENT BUDGET IMPLEMENTATION	NEW	4,000,000	
OSGOF013005164	ADVERTISERMENT OF CAPITAL PROJECTS OF 10MILLION AND ABOVE IN LINE WITH DUE PROCESS REQUIRMENTS.	NEW	14,400,000	
OSGOF013005170	AWARENESS CAMPAIGN ON THE ROLES OF SURVEYING & MAPPING IN ACHIEVING VISION 20:2020	NEW	1,600,000	
OSGOF013005173	PRODUCTION OF NEWS BULLETIN	NEW	4,000,000	
OSGOF013005177	INAUGURATION OF ACTU SUB UNITS IN SIX ZONAL OFFICES	NEW	600,000	
OSGOF013005180	OSGOF QUARTERLY MAGAZINE PUBLICATION FOR STAFF	NEW	1,200,000	
OSGOF013005184	ESTABLISHMENT OF COMMERCIAL UNIT	NEW	3,200,000	
OSGOF013005186	ESTABLISHMENT OF E-REGISTRY AND COMPUTERIZATION	NEW	4,800,000	
OSGOF014005190	UPGRADE OF ACCOUNTS DATA BASE MANAGEMENT SOFTWARE FOR E-PAYMENT , EXPENDITURE AND OTHER RETURNS	NEW	4,000,000	
OSGOF014005195	LEGAL CONSULTANCY & SOFTWARE TRAINING	NEW	8,000,000	
OSGOF014005196	CUSTOMIZED AUDIT SOFTWARE IN E-PAYMENT ENVIRONMENT	NEW	2,400,000	
OSGOF014005201	CONSULTANCY SERVICES FOR THE EVALUATION OF TECHNICAL PROJECTS	NEW	10,000,000	
OSGOF014005203	PROCUREMENT, INSTALLATION AND UPDATE OF CUSTOMIZED SOFTWARE FOR THE PRODUCTION OF DUE DELIGENCE DATA.	NEW	2,800,000	
OSGOF014005206	CONSULTANCY SERVICES FOR THE MONITORING OF ON-GOING CAPITAL PROJECTS.	NEW	2,800,000	
OSGOF015005208	MONITORING OF DEPARTMENT PROJECTS	NEW	6,000,000	



2014 APPROPRIATION ACT		
CODE	LINE ITEM	AMOUNT =N=
0234001001	FEDERAL MINISTRY OF WORKS	
OSGOF015005211	MONITORING OF THE PROJECTS OF THE VARIOUS SECTORS SUCH AS THE MULTINATIONAL OIL COMPANIES, MDA'S, AND OTHER STAKEHOLDERS, FOR COMPLIANCE WITH THE PROVISION OF SURVEY COORDINATION ACT	NEW 16,000,000
OSGOF015005214	MONITORING, COORDINATION AND SUPERVISION OF ALL FIELD OPERATIONS OF THE ZONES	NEW 16,000,000
OSGOF015005216	CAPITAL PROJECT MONITORING/VERIFICATION	NEW 12,000,000
OSGOF015005217	CAPITAL PROJECT MONITORING	NEW 3,200,000
OSGOF015005221	PREPAYMENT VERIFICATION OF EXECUTED PROJECTS	NEW 4,000,000
OSGOF015005223	TECHNICAL SUPPORT FOR VERIFICATION OF SURVEY PROJECTS	NEW 2,400,000
OSGOF015005228	DEVELOPING OF STOCK VERIFICATION DATABASE SYSTEM FOR (6) SIX ZONAL OFFICES	NEW 1,600,000
OSGOF015005229	PROCUREMENT OF CUSTOMIZED STOCK VERIFICATION COMPLIANCE CERTIFICATE WITH SECURITY CODED NUMBERS	NEW 960,000
OSGOF015005234	ELECTRONIC STOCK VERIFICATION ON MATERIALS	NEW 640,000
0234003001	FEDERAL SCHOOL OF SURVEY, OYO	
CODE	LINE ITEM	AMOUNT
2	EXPENDITURE	871,687,302
21	PERSONNEL COST	590,492,438
2101	SALARY	524,882,167
210101	SALARIES AND WAGES	524,882,167
21010101	SALARY	524,882,167
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	65,610,271
210202	SOCIAL CONTRIBUTIONS	65,610,271
21020201	NHIS	26,244,108
21020202	CONTRIBUTORY PENSION	39,366,163
22	OTHER RECURRENT COSTS	41,194,864
2202	OVERHEAD COST	41,194,864
220201	TRAVEL & TRANSPORT - GENERAL	5,000,000
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	5,000,000
220202	UTILITIES - GENERAL	5,000,000
22020201	ELECTRICITY CHARGES	5,000,000
220203	MATERIALS & SUPPLIES - GENERAL	5,000,000
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	5,000,000
220204	MAINTENANCE SERVICES - GENERAL	20,965,544
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	9,965,544
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	4,500,000
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	2,000,000
22020405	MAINTENANCE OF PLANTS/GENERATORS	4,500,000
220208	FUEL & LUBRICANTS - GENERAL	2,500,000
22020801	MOTOR VEHICLE FUEL COST	2,500,000
220210	MISCELLANEOUS	2,729,320
22021007	WELFARE PACKAGES	2,729,320
23	CAPITAL EXPENDITURE	240,000,000
2301	FIXED ASSETS PURCHASED	55,000,000
230101	PURCHASE OF FIXED ASSETS - GENERAL	55,000,000
23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS	8,000,000
23010124	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	47,000,000
2302	CONSTRUCTION / PROVISION	72,000,000
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL	72,000,000
23020101	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	24,000,000
23020118	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	48,000,000
2303	REHABILITATION / REPAIRS	89,000,000
230301	REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL	89,000,000
23030103	REHABILITATION / REPAIRS - HOUSING	31,000,000
23030113	REHABILITATION / REPAIRS - ROADS	31,000,000
23030121	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	27,000,000



2014 APPROPRIATION ACT			
0234001001	FEDERAL MINISTRY OF WORKS		
<b>CODE</b>	<b>LINE ITEM</b>	<b>AMOUNT =N=</b>	
2305	OTHER CAPITAL PROJECTS	24,000,000	
230501	ACQUISITION OF NON TANGIBLE ASSETS	24,000,000	
23050101	RESEARCH AND DEVELOPMENT	9,000,000	
23050102	COMPUTER SOFTWARE ACQUISITION	15,000,000	
	<b>TOTAL PERSONNEL</b>	<b>590,492,438</b>	
	<b>TOTAL OVERHEAD</b>	<b>41,194,864</b>	
	<b>TOTAL RECURRENT</b>	<b>631,687,302</b>	
	<b>TOTAL CAPITAL</b>	<b>240,000,000</b>	
	<b>TOTAL ALLOCATION</b>	<b>871,687,302</b>	
0234003001	FEDERAL SCHOOL OF SURVEY, OYO		
<b>CODE</b>	<b>PROJECT NAME</b>	<b>TYPE</b>	<b>AMOUNT</b>
FSSOY001004656	FURNISHING OF TWO NEW CONFERENCE ROOM	NEW	8,000,000
FSSOY002004662	PURCHASE OF SURVEY EQUIPMENT	NEW	47,000,000
FSSOY003004664	CONSTRUCTION OF ADMINISTRATIVE BLOCK FOR REGISTRY STAFF	NEW	24,000,000
FSSOY004004668	CONSTRUCTION OF 1000 SEATER LECTURE THEATER PLUS EQUIPING OF THE LECTURE THEATER-GANG SEATS, AIR CONDITION CEILING FANS, MODERN DIGITAL PUBLIC ADDRESS SYSTEM AND MODERN MULTIMEDIA PROJECTOR WITH AUTOMATIC SCREEN.	NEW	48,000,000
FSSOY005004669	(i) CORPERS LODGE	NEW	12,000,000
FSSOY005004673	(ii) FLAT 10 & 11	NEW	10,000,000
FSSOY005004675	(iii) FLAT 12 & 13	NEW	9,000,000
FSSOY006004680	REHABILITATION OF EXISTING ROAD NETWORK	NEW	31,000,000
FSSOY007004683	REHABILITATION OF SIWES BUILDING INCLUDING REROOFING	NEW	13,000,000
FSSOY007004687	REHABILITATION OF GENERAL STORE INCLUDING REROOFING	NEW	14,000,000
FSSOY008004690	SEMINAR CONFERENCE WORKSHOP FOR STAFF	NEW	9,000,000
FSSOY009004697	PURCHASE OF GIS SOFTWARE	NEW	15,000,000
0234004001	FEDERAL ROAD MAINTENANCE AGENCY		
<b>CODE</b>	<b>LINE ITEM</b>	<b>AMOUNT</b>	
2	EXPENDITURE	25,269,399,933	
21	PERSONNEL COST	1,393,048,167	
2101	SALARY	1,244,472,669	
210101	SALARIES AND WAGES	1,244,472,669	
21010101	SALARY	1,244,472,669	
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	148,575,498	
210202	SOCIAL CONTRIBUTIONS	148,575,498	
21020201	NHIS	59,430,199	
21020202	CONTRIBUTORY PENSION	89,145,299	
22	OTHER RECURRENT COSTS	19,055,517,416	
2202	OVERHEAD COST	19,055,517,416	
220201	TRAVEL & TRANSPORT - GENERAL	46,116,465	
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	10,000,000	
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	19,357,771	
22020103	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	6,758,694	
22020104	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	10,000,000	
220202	UTILITIES - GENERAL	1,450,000	
22020201	ELECTRICITY CHARGES	500,000	
22020202	TELEPHONE CHARGES	500,000	
22020203	INTERNET ACCESS CHARGES	200,000	
22020204	SATELLITE BROADCASTING ACCESS CHARGES	100,000	
22020205	WATER RATES	100,000	
22020206	SEWERAGE CHARGES	50,000	
220203	MATERIALS & SUPPLIES - GENERAL	13,120,000	
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	12,000,000	
22020302	BOOKS	70,000	
22020303	NEWSPAPERS	25,000	



2014 APPROPRIATION ACT			
CODE	LINE ITEM		AMOUNT =N=
0234001001	FEDERAL MINISTRY OF WORKS		
22020304	MAGAZINES & PERIODICALS		25,000
22020305	PRINTING OF NON SECURITY DOCUMENTS		200,000
22020306	PRINTING OF SECURITY DOCUMENTS		250,000
22020307	DRUGS & MEDICAL SUPPLIES		200,000
22020308	FIELD & CAMPING MATERIALS SUPPLIES		150,000
22020309	UNIFORMS & OTHER CLOTHING		200,000
<b>220204</b>	<b>MAINTENANCE SERVICES - GENERAL</b>		<b>18,930,400,000</b>
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT		200,000
22020402	MAINTENANCE OF OFFICE FURNITURE		200,000
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS		10,000,000
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS		1,000,000
22020405	MAINTENANCE OF PLANTS/GENERATORS		10,000,000
22020406	OTHER MAINTENANCE SERVICES		4,000,000
22020410	MAINTENANCE OF ROADS AND BRIDGES		18,905,000,000
<b>220205</b>	<b>TRAINING - GENERAL</b>		<b>12,406,955</b>
22020501	LOCAL TRAINING		7,000,000
22020502	INTERNATIONAL TRAINING		5,406,955
<b>220206</b>	<b>OTHER SERVICES - GENERAL</b>		<b>3,000,000</b>
22020601	SECURITY SERVICES		1,500,000
22020603	OFFICE RENT		1,000,000
22020606	CLEANING & FUMIGATION SERVICES		500,000
<b>220207</b>	<b>CONSULTING &amp; PROFESSIONAL SERVICES - GENERAL</b>		<b>2,650,000</b>
22020701	FINANCIAL CONSULTING		400,000
22020702	INFORMATION TECHNOLOGY CONSULTING		350,000
22020703	LEGAL SERVICES		500,000
22020704	ENGINEERING SERVICES		1,000,000
22020705	ARCHITECTURAL SERVICES		150,000
22020706	SURVEYING SERVICES		250,000
<b>220208</b>	<b>FUEL &amp; LUBRICANTS - GENERAL</b>		<b>1,450,000</b>
22020801	MOTOR VEHICLE FUEL COST		200,000
22020802	OTHER TRANSPORT EQUIPMENT FUEL COST		50,000
22020803	PLANT / GENERATOR FUEL COST		1,200,000
<b>220209</b>	<b>FINANCIAL CHARGES - GENERAL</b>		<b>363,996</b>
22020901	BANK CHARGES (OTHER THAN INTEREST)		38,996
22020902	INSURANCE PREMIUM		300,000
22020904	OTHER CRF BANK CHARGES		25,000
<b>220210</b>	<b>MISCELLANEOUS</b>		<b>44,560,000</b>
22021001	REFRESHMENT & MEALS		150,000
22021002	HONORARIUM & SITTING ALLOWANCE		40,000,000
22021003	PUBLICITY & ADVERTISEMENTS		150,000
22021004	MEDICAL EXPENSES		200,000
22021006	POSTAGES & COURIER SERVICES		10,000
22021007	WELFARE PACKAGES		2,000,000
22021008	SUBSCRIPTION TO PROFESSIONAL BODIES		1,000,000
22021009	SPORTING ACTIVITIES		50,000
22021010	DIRECT TEACHING & LABORATORY COST		1,000,000
<b>23</b>	<b>CAPITAL EXPENDITURE</b>		<b>4,820,834,351</b>
<b>2301</b>	<b>FIXED ASSETS PURCHASED</b>		<b>100,000,000</b>
<b>230101</b>	<b>PURCHASE OF FIXED ASSETS - GENERAL</b>		<b>100,000,000</b>
23010107	PURCHASE OF TRUCKS		100,000,000
<b>2302</b>	<b>CONSTRUCTION / PROVISION</b>		<b>500,000,000</b>
<b>230201</b>	<b>CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL</b>		<b>500,000,000</b>
23020101	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS		500,000,000
<b>2303</b>	<b>REHABILITATION / REPAIRS</b>		<b>4,220,834,351</b>
<b>230301</b>	<b>REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL</b>		<b>4,220,834,351</b>
23030113	REHABILITATION / REPAIRS - ROADS		4,220,834,351



0234001001 FEDERAL MINISTRY OF WORKS			2014 APPROPRIATION ACT
CODE	LINE ITEM		AMOUNT =N=
	TOTAL PERSONNEL		1,393,048,167
	TOTAL OVERHEAD		19,055,517,416
	TOTAL RECURRENT		20,448,565,583
	TOTAL CAPITAL		4,820,834,351
	TOTAL ALLOCATION		25,269,399,933
0234004001 FEDERAL ROAD MAINTENANCE AGENCY			
CODE	PROJECT NAME	TYPE	AMOUNT
FERM001004537	PURCHASE AND MAINTENANCE OF HEAVY EQUIPMENT /TRUCKS	NEW	100,000,000
FERM002004538	CONSTRUCTION OF DELTA STATE FIELD HEADQUATERS ASABA	NEW	100,000,000
FERM002004564	CONSTRUCTION OF BAYELSA STATE FIELD HEADQUATERS YENAGOA	NEW	100,000,000
FERM002004568	CONSTRUCTION OF FIELD HEADQUATERS, ENUGU, ENUGU STATE	NEW	100,000,000
FERM002004570	CONSTRUCTION OF KADUNA STATE FIELD HEADQUATERS KADUNA	NEW	100,000,000
FERM002004577	CONSTRUCTION OF CORPORATE HEADQUATERS/OFFICES	NEW	100,000,000
FERM003004582	SPECIAL MAINTENANCE/REHABILITATION REPAIRS OF KABBA - EGBE - OMUARAN - ILORIN ROAD IN KWARA STATE	NEW	200,000,000
FERM003004620	SPECIAL MAINTENANCE/REHABILITATION REPAIRS OF KEFFI - KADUNA - JOS ROAD.	NEW	205,834,351
FERM003004628	SPECIAL MAINTENANCE/REHABILITATION REPAIRS OF BAUCHI- GOMBE ROAD.	NEW	300,000,000
FERM003004635	SPECIAL MAINTENANCE /REHABILITATION OF EDO S/B - AGBOR - SAPELE ROAD IN DELTA/EDO STATE	NEW	300,000,000
	REHABILITATION OF 3KM ROAD IN MALUMFASHI TOWN, KATSINA STATE		50,000,000
	MAINTENANCE/REHABILITATION UMUDIM - OKA ROAD, IKEDURU LGA, IMO STATE		120,000,000
	REHABILITATION OF UBIBIA ROAD, ITUMBUZO, BENDE FED. CONSTITUENCY, ABIA STATE		50,000,000
	BARMO - KAHUTU - DABAI ROAD IN KATSINA STATE		400,000,000
	KWOI-CHIGWA ROAD, KADUNA STATE		100,000,000
	SPECIAL REPAIRS AND REHABILITATION OF IKOM TO BATE-RIKO AND OBU DU ROAD, CROSS RIVER STATE		250,000,000
	REHABILITATION OF AMANA OGU ROAD (1KM) OSU LGA, IMO STATE		50,000,000
	REHABILITATION OF KAUSANI - YANDOJI ROAD, WUDIL LGA, KANO STATE		50,000,000
	ATU - OGBAKU ROAD SPUR ENUGU PORT HARCOURT EXPRESSWAY		120,000,000
	MAINTENANCE/REHABILITATION OF METU-ROAD - ST. PETERS PMS STOP AT NNOBI ROAD IN UMUANUKA - OTOLO - NNEWI, ANAMBRA STATE SPUR ONITSHA OWERRI EXPRESSWAY		180,000,000
	REHABILITATION WITH SIDE DRAINS AND SHOULDERS IN THE FOLLOWIN LGA OF PLATEAU STATE BARKIN LADI, BOKKOS-HOROP ROAD		70,000,000
	AYO STATION ROAD SPUR ENUGU PORT HARCOURT EXPRESSWAY		200,000,000
	MAINTENANCE/REHABILITATION OF ENUGU NORTH/SOUTH FEDERAL CONSTITUENCY		200,000,000
	DANMARKE - RUWAN DORUWA - GWARAM ROAD		200,000,000
	MAINTENANCE/REHABILITATION OF AKPASHA - AMODI - OBUOFIA ROAD SPUR ENUGU PORT HARCOURT EXPRESSWAY		100,000,000
	MAINTENANCE/REHABILITATION OF AMUGO UNO - IHUNEKWUAGU ROAD SPUR ENUGU PORT HARCOURT EXPRESSWAY		100,000,000
	MAINTENANCE OF IGBOUKWU - AGULUZIGBO - UMUONA AGULU ROAD, SPUR TO NNEWI - EKWULOBIA - UMUNZE - IBINTA FEDERAL ROAD		150,000,000
	MAINTENANCE/REHAIBILITATION OF UMUOPRA - NGURU - UMUHU - MBUTU - UVURU ROAD ABOH MBAISE, IMO STATE		200,000,000



0234001001		FEDERAL MINISTRY OF WORKS	2014 APPROPRIATION ACT
CODE	LINE ITEM		AMOUNT =N=
	OJI RIVER - ACHI MMAKU - AWGU ROAD, SPUR ENUGU PORT HARCOURT EXPRESSWAY		100,000,000
	COMPLETION OF GALAMBI TO KONDI ROAD, JIGAWA STATE		100,000,000
	MAINTENANCE/REHABILITATION OF AGBADO - ODE ROAD, GBONYIN LOCAL GOVERNMENT		50,000,000
	MAINTENANCE/INTERVENTION REPAIRS OF EVA - ALUSHI - MADA STATION, NASARAWA STATE		25,000,000
	CONSTRUCTION OF AFOR - LOLO - AFOR - EZIAMA, IKEDURU ROAD, IMO STATE		200,000,000
	UDI SIDING ROAD		100,000,000
	AMECHI UNO ROAD		50,000,000
0234005001		COUNCIL FOR THE REGULATION OF ENGINEERING IN NIGERIA (COREN)	
CODE	LINE ITEM		AMOUNT
2	EXPENDITURE		344,989,548
21	PERSONNEL COST		170,483,699
2101	SALARY		151,541,066
210101	SALARIES AND WAGES		151,541,066
21010101	SALARY		151,541,066
2102	ALLOWANCES AND SOCIAL CONTRIBUTION		18,942,633
210202	SOCIAL CONTRIBUTIONS		18,942,633
21020201	NHIS		7,577,053
21020202	CONTRIBUTORY PENSION		11,365,580
22	OTHER RECURRENT COSTS		14,505,849
2202	OVERHEAD COST		14,505,849
220201	TRAVEL & TRANSPORT - GENERAL		4,768,186
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING		1,868,186
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS		2,900,000
220202	UTILITIES - GENERAL		2,200,000
22020201	ELECTRICITY CHARGES		1,500,000
22020202	TELEPHONE CHARGES		200,000
22020203	INTERNET ACCESS CHARGES		500,000
220203	MATERIALS & SUPPLIES - GENERAL		3,000,000
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES		1,500,000
22020303	NEWSPAPERS		500,000
22020305	PRINTING OF NON SECURITY DOCUMENTS		1,000,000
220204	MAINTENANCE SERVICES - GENERAL		1,387,663
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT		1,000,000
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS		250,000
22020405	MAINTENANCE OF PLANTS/GENERATORS		137,663
220206	OTHER SERVICES - GENERAL		2,000,000
22020601	SECURITY SERVICES		500,000
22020606	CLEANING & FUMIGATION SERVICES		1,500,000
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL		350,000
22020703	LEGAL SERVICES		350,000
220210	MISCELLANEOUS		800,000
22021001	REFRESHMENT & MEALS		800,000
23	CAPITAL EXPENDITURE		160,000,000
2301	FIXED ASSETS PURCHASED		160,000,000
230101	PURCHASE OF FIXED ASSETS - GENERAL		160,000,000
23010101	PURCHASE / ACQUISITION OF LAND		160,000,000
	TOTAL PERSONNEL		170,483,699
	TOTAL OVERHEAD		14,505,849
	TOTAL RECURRENT		184,989,548
	TOTAL CAPITAL		160,000,000
	TOTAL ALLOCATION		344,989,548



2014 APPROPRIATION ACT			
0234001001	FEDERAL MINISTRY OF WORKS		
CODE	LINE ITEM	AMOUNT =N=	
0234005001	COUNCIL FOR THE REGULATION OF ENGINEERING IN NIGERIA (COREN)		
CODE	PROJECT NAME	TYPE	AMOUNT
COREN001004449	COMPLETION OF ENUGU AREA OFFICE	NEW	23,000,000
COREN001004515	COMPLETION OF WARRI ZONAL OFFICE	NEW	53,000,000
COREN001004519	COMPLETION OF MAKURDI AREA	NEW	53,000,000
COREN001004523	COMPLETION OF KANO AREA	NEW	31,000,000
0234006001	SURVEY COUNCIL OF NIGERIA		
CODE	LINE ITEM	AMOUNT	
2	EXPENDITURE	316,482,788	
21	PERSONNEL COST	54,075,046	
2101	SALARY	48,066,708	
210101	SALARIES AND WAGES	48,066,708	
21010101	SALARY	48,066,708	
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	6,008,338	
210202	SOCIAL CONTRIBUTIONS	6,008,338	
21020201	NHIS	2,403,335	
21020202	CONTRIBUTORY PENSION	3,605,003	
22	OTHER RECURRENT COSTS	22,407,742	
2202	OVERHEAD COST	22,407,742	
220201	TRAVEL & TRANSPORT - GENERAL	13,448,620	
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	1,500,000	
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	11,948,620	
220202	UTILITIES - GENERAL	4,320,000	
22020201	ELECTRICITY CHARGES	1,200,000	
22020202	TELEPHONE CHARGES	1,620,000	
22020203	INTERNET ACCESS CHARGES	1,500,000	
220208	FUEL & LUBRICANTS - GENERAL	4,639,122	
22020801	MOTOR VEHICLE FUEL COST	3,182,500	
22020803	PLANT / GENERATOR FUEL COST	1,456,622	
23	CAPITAL EXPENDITURE	240,000,000	
2301	FIXED ASSETS PURCHASED	75,000,000	
230101	PURCHASE OF FIXED ASSETS - GENERAL	75,000,000	
23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS	15,000,000	
23010124	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	45,000,000	
23010125	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	15,000,000	
2303	REHABILITATION / REPAIRS	44,694,500	
230301	REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL	44,694,500	
23030121	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	44,694,500	
2305	OTHER CAPITAL PROJECTS	120,305,500	
230501	ACQUISITION OF NON TANGIBLE ASSETS	120,305,500	
23050101	RESEARCH AND DEVELOPMENT	75,305,500	
23050103	MONITORING AND EVALUATION	45,000,000	
	TOTAL PERSONNEL	54,075,046	
	TOTAL OVERHEAD	22,407,742	
	TOTAL RECURRENT	76,482,788	
	TOTAL CAPITAL	240,000,000	
	TOTAL ALLOCATION	316,482,788	
0234006001	SURVEY COUNCIL OF NIGERIA		
CODE	PROJECT NAME	TYPE	AMOUNT
SURC001006304	FURNISHING OF 1ST AND 2ND FLOOR OF THE COMPLEX	NEW	15,000,000
SURC002006305	PURCHASE OF 2 NOS TOTAL STATION AND 2 NOS THEODOLITES	NEW	45,000,000
SURC003006308	PURCHASE AND INSTALLATION OF SOFTWARE FOR E-LIBRARY AND SURVEY PROFESSIONAL BOOKS	NEW	5,000,000
SURC003006309	PURCHASE OF 10 DESKTOP COMPUTERS, 15 LAPTOPS, 5 SCANNERS	NEW	10,000,000





0234001001 FEDERAL MINISTRY OF WORKS			2014 APPROPRIATION ACT
CODE	LINE ITEM		AMOUNT =N=
SURC004006311	CONTINUOUS CONSTRUCTION OF SURCON STATE OFFICES.	NEW	44,694,500
SURC005006313	WORKSHOP/TRAINING OF 60 TERTIARY INSTITUTION LECTURERS	NEW	75,305,500
SURC006006315	ENFORCEMENT OF LAND REFORM ACT AND AGENDA IN THE 36 STATES OF THE FEDERATION	NEW	45,000,000
0234007001 REGIONAL CENTRE FOR TRAINING IN AEROSPACE SURVEY			
CODE	LINE ITEM		AMOUNT
2	EXPENDITURE		240,000,000
23	CAPITAL EXPENDITURE		240,000,000
2305	OTHER CAPITAL PROJECTS		240,000,000
230501	ACQUISITION OF NON TANGIBLE ASSETS		240,000,000
23050101	RESEARCH AND DEVELOPMENT		240,000,000
	TOTAL CAPITAL		240,000,000
	TOTAL ALLOCATION		240,000,000
0234007001 REGIONAL CENTRE FOR TRAINING IN AEROSPACE SURVEY			
CODE	PROJECT NAME	TYPE	AMOUNT
RECTAS001007111	COMPLETION OF ADMINISTRATIVE BUILDING	NEW	60,000,000
RECTAS001007114	COMPLETION OF INTERNATIONAL STUDENT HOSTEL (BLOCK B)	NEW	24,000,000
RECTAS001007118	EQUIPPING OF AUDITORIUM AND LECTURE THEATRES	NEW	12,000,000
RECTAS001007121	PROVISION OF DIGITAL EQUIPMENT AND FACILITIES FOR PHOTOGRAMMETRY LABORATORY	NEW	12,000,000
RECTAS001007122	INSTALLATION OF DIGITAL FACILITIES FOR GIS LABORATORY	NEW	12,000,000
RECTAS001007125	INSTALLATION OF DIGITAL EQUIPMENT FOR CARTOGRAPHY LABORATORY	NEW	12,000,000
RECTAS001007128	ICT INSTALLATION SOFTWARE SUBSCRIPTION	NEW	12,000,000
RECTAS001007129	E-LIBRARY SUBSCRIPTION AND STOCKING OF BOOKS	NEW	6,000,000
RECTAS001007130	COMPLETION OF REHABILITATION OF INFRASTRUCTURAL FACILITIES (INTERNAL ROADS, BRIDGES, WATER, DRAINS AND ELECTRICITY)	NEW	4,800,000
RECTAS001007131	COMPLETION OF STAFF QUARTER (BLOCK D BLOCK OF FLATS)	NEW	21,600,000
RECTAS001007270	COMPLETION OF LECTURE THEATRE C	NEW	6,000,000
RECTAS001007274	COMPLETION OF RECREATION CENTRE (LAWN TENNIS COURT)	NEW	4,800,000
RECTAS001007278	RENTING OF ABUJA LIAISON OFFICE	NEW	16,800,000
RECTAS001007297	COMPLETION OF INTERNATIONAL GUEST HOUSE	NEW	36,000,000