

Federal Government of Nigeria

**SUMMARY BY MDAs**

2014 FGN BUDGET PROPOSAL

NO	CODE	MDA	TOTAL PERSONNEL	TOTAL OVERHEAD	TOTAL RECURRENT	TOTAL CAPITAL	TOTAL ALLOCATION
1	0234	FEDERAL MINISTRY OF WORKS	7,635,187,673	20,865,168,258	28,500,355,931	100,146,203,055	128,646,558,986
			<b>7,635,187,673</b>	<b>20,865,168,258</b>	<b>28,500,355,931</b>	<b>100,146,203,055</b>	<b>128,646,558,986</b>

**SUMMARY BY FUNDS**

2014 FGN BUDGET PROPOSAL

NO	CODE	FUND	TOTAL ALLOCATION
1	021	MAIN ENVELOP - PERSONNEL	7,635,187,673
2	022	MAIN ENVELOP - OVERHEAD	20,865,168,258
3	031	CAPITAL DEVELOPMENT FUND MAIN	100,146,203,055
			<b>128,646,558,986</b>

**FEDERAL MINISTRY OF WORKS**

2014 FGN BUDGET PROPOSAL

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	94,120,368,704	99,036,588,829
2	0234002001	OFFICE OF THE SURVEYOR-GENERAL OF THE	947,179,209	200,231,375	1,147,410,584	2,140,000,000	3,287,410,584
3	0234003001	FEDERAL SCHOOL OF SURVEY AND	590,492,438	41,194,864	631,687,302	240,000,000	871,687,302
4	0234004001	FEDERAL ROAD MAINTENANCE AGENCY COUNCIL FOR THE	1,393,048,167	20,150,517,416	21,543,565,583	3,005,834,351	24,549,399,933
5	0234005001	REGULATION OF ENGINEERING IN NIGERIA	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	0	0	0	240,000,000	240,000,000
			<b>7,635,187,673</b>	<b>20,865,168,258</b>	<b>28,500,355,931</b>	<b>100,146,203,055</b>	<b>128,646,558,986</b>

**0234001001 FEDERAL MINISTRY OF WORKS**

CODE	LINE ITEM	AMOUNT
<b>2</b>	<b>EXPENDITURE</b>	<b>99,036,588,829</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>435,542,020</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	9,563,394
22020603	OFFICE RENT	9,563,394
22020604	RESIDENTIAL RENT	6,286,250
22020605	SECURITY VOTE (INCLUDING OPERATIONS)	11,436,795
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>
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>94,120,368,704</b>
<b>2301</b>	<b>FIXED ASSETS PURCHASED</b>	<b>189,500,000</b>
<b>230101</b>	<b>PURCHASE OF FIXED ASSETS - GENERAL</b>	<b>189,500,000</b>
23010105	PURCHASE OF MOTOR VEHICLES	23,000,000
23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS	70,000,000
23010113	PURCHASE OF COMPUTERS	19,000,000
23010124	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	68,000,000
23010125	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	2,500,000
23010126	PURCHASE OF SPORTING / GAMING EQUIPMENT	7,000,000
<b>2302</b>	<b>CONSTRUCTION / PROVISION</b>	<b>92,246,868,704</b>
<b>230201</b>	<b>CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL</b>	<b>92,246,868,704</b>
23020101	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	595,000,000
23020103	CONSTRUCTION / PROVISION OF ELECTRICITY	1,095,000,000
23020104	CONSTRUCTION / PROVISION OF HOUSING	2,000,000
23020114	CONSTRUCTION / PROVISION OF ROADS	90,554,868,704
<b>2303</b>	<b>REHABILITATION / REPAIRS</b>	<b>845,000,000</b>
<b>230301</b>	<b>REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL</b>	<b>845,000,000</b>
23030104	REHABILITATION / REPAIRS - WATER FACILITIES	5,000,000
23030121	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	840,000,000
<b>2305</b>	<b>OTHER CAPITAL PROJECTS</b>	<b>839,000,000</b>
<b>230501</b>	<b>ACQUISITION OF NON TANGIBLE ASSETS</b>	<b>839,000,000</b>
23050101	RESEARCH AND DEVELOPMENT	520,500,000

23050102	COMPUTER SOFTWARE ACQUISITION	84,000,000
23050103	MONITORING AND EVALUATION	234,500,000
	<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>94,120,368,704</b>
	<b>TOTAL ALLOCATION</b>	<b>99,036,588,829</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, ABEROKUTA AND KUJE	NEW	15,000,000
WORKS001002540	PURCHASE OF 1 NO TOYOTA HILUX DOUBLE CABIN FOR ASSESEMENT OF ONGOING ROAD CONSTRUCTION AND REPORTING TO THE BORULACE	NEW	8,000,000
WORKS002002554	GUBABI FIRE PROOF CABINET FOR SECURITY DOCUMENT	NEW	20,000,000
WORKS002002562	ACQUISITION OF EQUIPMENT FOR BUDGET ACTIVITIES	NEW	35,000,000
WORKS002002568	PURCHASE OF VARIOUS ITEMS OF OFFICE EQUIPMENTS FOR 37 FHQS, 6 ZONAL OFFICES	NEW	5,000,000
WORKS002002578	SUPPLY AND INSTALLATION OF AUTOMATED PHYSICAL FILES STRORAGE & RETRIVAL SYSTEM (MEDICAL CAROUSEL)	NEW	10,000,000
WORKS003002591	PURCHASE AND INSTALLATION OF 45NOS. LAPTOPS/SAMSUNG TABLET 10.1 FOR DIRECTORATE CADRE STAFF AND HEADS OF UNITS IN THE HEADQUARTERS	NEW	7,000,000
WORKS003002599	UPGRADE OF EXISTING COMPUTER SYSTEMS AND ACCESSORIES IN THE MINISTRY I:E REPLACEMENT OF EXISTING 02 NOS. 386 COMPUTER SYSTEMS, PRINTERS AND UPS	NEW	5,000,000
WORKS003002610	PURCHASE AND INSTALLATION OF HP 45 COMPUTER SYSTEMS, HP 45 PRINTERS AND 45 UPS IN THE NEW OFFICE BUILDING OF THE MINISTRY	NEW	7,000,000
WORKS004002651	PROCUREMENT OF MODERN WORKSHOP TOOLS/TEACHING AIDS FOR ENGINEERING TRAINING SCHOOL AT ABEROKUTA	NEW	5,000,000
WORKS004002722	PROCUREMENT OF MODERN WORKSHOP TOOLS/TEACHING AIDS FOR ENGINEERING DEVELOPMENT CENTRE AT IJORA	NEW	5,000,000
WORKS004002726	PURCHASE OF TOOLS AND EQUIPMENT FOR TEACHING AT ENGINEERING TRAINING SCHOOL, KUJE	NEW	5,000,000
WORKS004002777	REMODIFICATION OF THE OLD PLANT AND VEHICLE WORKSHOP BUILDING AT THE NEW ABEROKUTA TRAINING CENTRE, IJORA	NEW	48,000,000
WORKS004002782	EQUIPPING OF ENGINEERING DEPARTMENTS DESIGN OFFICE AT FMW HEADQUARTERS	NEW	5,000,000
WORKS005002787	PURCHASE OF LIBRARY BOOKS EQUIPMENTS FOR HEADQUARTER AND FIELD HEADQUARTER	NEW	2,500,000
WORKS006002792	PURCHASE OF SPORTING FACILITIES AT ENGINEERING TRAINING SCHOOLS, IN IJORA, ABEROKUTA AND KUJE	NEW	2,000,000
WORKS006002796	SPORTS EQUIPMENT /PHYSICAL FITNESS FACILITIES	NEW	5,000,000
WORKS007002868	CONSTRUCTION SERVICES FOR 1 NO. 32 BEDROOM STOREY HOSTEL AT ENGINEERING TRAINING SCHOOL, ABEROKUTA	NEW	50,000,000
WORKS007004466	CONSTRUCTION OF ENGINEERING TRAINING SCHOOL LIBRARY AT IJORA.	NEW	10,000,000
WORKS007004474	CONSTRUCTION SERVICES FOR 1 NO. 32 BEDROOM STOREY HOSTEL OF THE BUILDING AT ENGINEERING TRAINING SCHOOL, KUJE	NEW	50,000,000
WORKS007004482	COMPLETION OF WORKSHOP BUILDING AT THE ENGINEERING TRAINING SCHOOL, KUJE.	NEW	10,000,000
WORKS007004487	INFRASTRUCTURAL DEVELOPMENT OF FEDERAL MINISTRY OF WORKS HEADQUARTERS AND CONSTRUCTION OF ZONAL HEADQUARTERS OFFICES IN THE SIX GEOPOLITICAL ZONES	NEW	460,000,000
WORKS007004496	REHABILITATION OF EXISTING HOSTEL/CLASSROOMS AT ELECT./MECH. ENGINEERING TRAINING SCHOOL, ABEROKUTA	NEW	5,000,000
WORKS007004500	REHABILITATION OF EXISTING HOSTEL/CLASSROOMS AT ENGINEERING DEVELOPMENT CENTRE IJORA	NEW	5,000,000
WORKS007004505	CONSTRUCTION OF ICT CENTRE AT ELECT./MECH. ENGINEERING TRAINING SCHOOL, ABEROKUTA	NEW	5,000,000
WORKS008004702	2NO. STREET LIGHTING INSTALLATIONS OF 3KM EACH ON FEDERAL ROADS/BRIDGES IN THE SOUTH EAST ZONE	NEW	80,000,000
WORKS008004709	REHABILITATION OF 2NO. STREET LIGHTING INSTALLATIONS ON FEDERAL ROADS/BRIDGES IN THE SOUTH EAST ZONE	NEW	70,000,000
WORKS008004716	2NO. STREET LIGHTING INSTALLATIONS OF 3KM EACH ON FEDERAL ROADS/BRIDGES IN THE SOUTH WEST ZONE	NEW	80,000,000
WORKS008004725	REHABILITATION OF 2NO. STREET LIGHTING INSTALLATIONS ON FEDERAL ROADS/BRIDGES IN THE SOUTH WEST ZONE	NEW	80,000,000
WORKS008004748	2NO. STREET LIGHTING INSTALLATIONS OF 3KM EACH ON FEDERAL ROADS/BRIDGES IN THE SOUTH SOUTH ZONE	NEW	80,000,000
WORKS008004760	REHABILITATION OF 2NO. STREET LIGHTING INSTALLATIONS ON FEDERAL ROADS/BRIDGES IN THE SOUTH SOUTH ZONE	NEW	70,000,000
WORKS008004896	2NO. STREET LIGHTING INSTALLATIONS OF 3KM EACH ON FEDERAL ROADS/BRIDGES IN THE NORTH WEST ZONE	NEW	80,000,000
WORKS008004902	REHABILITATION OF 2NO. STREET LIGHTING INSTALLATIONS ON FEDERAL ROADS/BRIDGES IN THE NORTH WEST ZONE	NEW	80,000,000
WORKS008004909	2NO. STREET LIGHTING INSTALLATIONS OF 3KM EACH ON FEDERAL ROADS/BRIDGES IN THE NORTH CENTRAL ZONE	NEW	80,000,000
WORKS008004914	REHABILITATION OF 2NO. STREET LIGHTING INSTALLATIONS ON FEDERAL ROADS/BRIDGES IN THE NORTH CENTRAL ZONE	NEW	80,000,000
WORKS008004941	2NO. STREET LIGHTING INSTALLATIONS OF 3KM EACH ON FEDERAL ROADS/BRIDGES IN THE NORTH EAST ZONE	NEW	80,000,000
WORKS008004952	REHABILITATION OF 2NO. STREET LIGHTING INSTALLATIONS ON FEDERAL ROADS/BRIDGES IN THE NORTH EAST ZONE	NEW	80,000,000
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	20,000,000
WORKS008004983	MAINTENANCE OF LIFT IN MINISTER'S BLOCK, FEDERAL MINISTRY OF WORKS, HQTRS, MABUSHI, ABUJA	NEW	10,000,000
WORKS008004992	GENERAL MAINTENANCE OF ELECTRICAL INSTALLATIONS AT FEDERAL MINISTRY OF WORKS, HQTRS, MABUSHI, ABUJA	NEW	40,000,000
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 - ABRAKA - 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, IJERA, ILAGBE	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.5863	NEW	750,000,000
WORKS010001437	ABUJA-ABAJI ROAD(SECTION 11,SHEDA VILLAGE JUNCTION-ABAJI) C/NO.5863	NEW	750,000,000
WORKS010001443	ABUJA-LOKOJA ROAD SECTION III (ABAJI-KOTONKARFI) C/NO.5884	NEW	750,000,000
WORKS010001445	ABUJA-LOKOJA ROAD SECTION IV (KOTON KARFI-LOKOJA) C/NO.5885	NEW	750,000,000
WORKS010001455	KANO-MAIDUGURI ROAD (SECTION I, KANO-WUDI-SHUARI)C/NO.5878	NEW	750,000,000

WORKS010001471	KANO-MAIDUGURI ROAD (SECTION II,SHUARI-AZARE)C/NO.5879	NEW	750,000,000
WORKS010001498	KANO-MAIDUGURI ROAD (SECTION III,AZARE-POTISKUM)C/NO.5880	NEW	750,000,000
WORKS010001502	KANO-MAIDUGURI ROAD (SECTION IV,POTISKUM-DAMATURU)C/NO.5881	NEW	750,000,000
WORKS010001511	KANO-MAIDUGURI ROAD (SECTION V, DAMATURU-MAIDUGURI) C/NO.5869	NEW	750,000,000
WORKS010001643	DUALISATION OF OBAJANA JUNCTION TO BENIN PHASE 2: SECTION 1 (OBAJANA JUNCTION TO OKENE)	NEW	1,250,000,000
WORKS010001657	DUALISATION OF OBAJANA JUNCTION TO BENIN PHASE 2: SECTION II ( OKENE TO AUCHI)	NEW	1,250,000,000
WORKS010001664	DUALISATION OF OBAJANA JUNCTION TO BENIN PHASE 2: SECTION III( AUCHI TO EHOR)	NEW	1,250,000,000
WORKS010001680	DUALISATION OF OBAJANA JUNCTION TO BENIN PHASE 2: SECTION IV( EHOR-BENIN)	NEW	1,250,000,000
WORKS010001698	DUALISATION OF SAPELE-EWU ROAD: SECTION I: SAPELE-AGBOR IN DELTA STATE	NEW	1,500,000,000
WORKS010001702	DUALISATION OF SAPELE-EWU ROAD: SECTION II: AGBOR- EWU IN DELTA STATE	NEW	1,500,000,000
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 NIGERIA	NEW	1,000,000,000
WORKS010002174	DUALISATION OF SULEJA-MINNA ROAD	NEW	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	510,368,704
WORKS010002183	REHABILITATION OF ENUGU-PORT HARCOURT ROAD SECTION III: ENUGU-LOKPANTA	NEW	1,000,000,000
WORKS010002184	REHABILITATION OF ENUGU-PORT HARCOURT ROAD SECTION IV: ABA-PORT HARCOURT	NEW	1,000,000,000
WORKS010002188	PAVEMENT STRENGTHENING AND ASPHALT OVERLAY OF AJEBANDELE- IJEBU ODE-SHAGAMU ROAD IN OGUN STATE	NEW	1,000,000,000
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	500,000,000
WORKS010002203	REHABILITATION OF ENUGU BOUND CARRIAGEWAY OF THE ONITSHA-ENUGU ROAD, PHASE I OF SECTION II IN ANAMBRA STATE C/NO. 6000	NEW	500,000,000
WORKS010002206	REHABILITATION OF ONITSHA-BOUND CARRIAGEWAY OF THE ONITSHA-ENUGU ROAD, PHASE I OF SECTION III IN ANAMBRA STATE C/NO. 6000	NEW	500,000,000
WORKS010002208	REHABILITATION OF ONITSHA-ENUGU DUAL CARRIAGEWAY SECTION II (ANAMBRA STATE BORDER - ENUGU) IN ENUGU STATE C/NO. 6000	NEW	500,000,000
WORKS010002238	REHABILITATION OF ENUGU-PORT HARCOURT DUAL CARRIAGEWAY SECTION I: LOKPANTA-IBAHIA IN ANIA STATE	NEW	750,000,000
WORKS010002245	REHABILITATION OF ENUGU-PORT HARCOURT DUAL CARRIAGEWAY SECTION II: UMUAHIA-ABA IN ANIA STATE	NEW	750,000,000
WORKS010002294	REHABILITATION AND ASPHALT OVERLAY OF BENIN-SHAGAMU EXPRESS WAY ( BENIN-OFOSU SECTION) IN OYO STATE C/NO. 6000	NEW	500,000,000
WORKS010002301	ADDENDUM III TO DUALIZATION OF LAGOS-OTTA ROAD	NEW	500,000,000
WORKS010002307	REHABILITATION OF LAGOS-SHAGAMU-IBADAN DUAL CARRIAGEWAY SECTION I	NEW	5,000,000,000
WORKS010002329	DUALIZATION OF IBADAN - ILORIN ROAD SECTION I (IBADAN - OYO) C/NO. 1793	NEW	350,000,000
WORKS010002336	DUALISATION OF IBADAN-ILORIN SECTION II CONTRACT NO.1793A	NEW	1,200,000,000
WORKS010002340	RECONSTRUCTION OF THE OUTSTANDING SECTIONS OF BENI-OFOSU-ORE-AJEBANDELE-SHAGAMU EXPRESSWAY PHASE III C/NO. 6133	NEW	750,000,000
WORKS010002351	REHABILITATION OF SHAGAMU-AJEBANDELE-ORE ROAD SECTION I: AJEBANDELE-OFOSU ROAD IN OYO STATE C/NO. 6000	NEW	78,153,148
WORKS010002355	REHABILITATION OF APAPA - OSHODI EXPRESS WAY IN LAGOS C/NO. 6074	NEW	750,000,000
WORKS010002361	REHABILITATION OF APAPA - OSHODI EXPRESS WAY IN LAGOS PHASE II C/NO. 6202	NEW	1,000,000,000
WORKS010002458	CONSTRUCTION OF OJU/LOKO-OWETO BRIDGE TO LINK LOKO AND OWETO C/NO.6108 WITH APPROACH ROADS	NEW	750,000,000
WORKS010002468	RECONSTRUCTION OF NASARAWA -LOKO ROAD IN NASAWARA STATE	NEW	500,000,000
WORKS010002478	COMPLETION OF OTUKPO-OWETO ROAD (OWETO-OGBOKPO SECTION) IN BENUE STATE	NEW	500,000,000
WORKS010002486	ACCESS ROADS TO ELEME PORT HARCOURT REFINERY C/NO. 6025	NEW	500,000,000
WORKS010002491	ACCESS ROADS TO APAPA/TINCAN PORT, NNPC DEPOT (ATLASS COVE) TO MILE 2 C/NO. 6005	NEW	750,000,000
WORKS010002501	REHABILITATION OF ACCESS ROADS TO NNPC DEPOT AT EIGBO IN LAGOS STATE C/NO.6026	NEW	100,000,000
WORKS010002506	APPROACH ROAD I TO SECOND NIGER BRIDGE IN DELTA	NEW	500,000,000
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
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 STATE C/NO. 6013	NEW	350,000,000
WORKS010002855	REHABILITATION OF LAFIA-ABI-AWE-TUNGA ROAD IN NASARAWA STATE C/NO. 6065	NEW	500,000,000
WORKS010002858	REHABILITATION OF OTUKPA-AYANGBA-AJAOKUTA-OKENE ROAD IN KOGI STATE C/NO. 6030	NEW	400,000,000
WORKS010002862	REHABILITATION OF 9TH MILE-OTURKPO-MAKURDI ROAD (OTUKPA-OTURKPO SECTION) IN BENUE STATE C/NO. 6003	NEW	400,000,000
WORKS010002995	REHABILITATION OF VANDEIKYA-OBUDU-OBUDU CATTLE RANCH ROAD (VANDEIKYA-OBUDU SECTION) IN BENUE STATE	NEW	600,000,000
WORKS010003000	RE-CONSTRUCTION OF SOKOTO-TAMBUWAL-JEGA-KONTAGORA-MAKERA SECTION II	NEW	500,000,000
WORKS010003003	REHABILITATION OF KONTAGORA-RIJAU-TUNGA MAGAJIA ROAD IN NIGER STATE	NEW	400,000,000
WORKS010003004	CONSTRUCTION OF KAMPE RIVER BRIDGE IN KWARA STATE	NEW	500,000,000
WORKS010003007	DESIGN AND CONSTRUCTION OF KORO-NIMBO-SHIAGI-ECHI WADA ROAD IN KWARA STATE	NEW	600,000,000
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 ANAMBRA/GOMBE STATES C/NO. 6030	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 - NUMBA ROUTE) C/NO. 6003	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	450,000,000

WORKS010003023	LIMITED REHABILITATION OF NINGI - YADAGUNGUME - FUSKAR MATA ROAD C/NO. 6042	NEW	450,000,000
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 -	NEW	450,000,000
WORKS010003030	REHABILITATION OF MAIDUGURI-BAMA-GWOZA-HONG ROAD SECTION I: WUKARI-	NEW	500,000,000
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	450,000,000
WORKS010003035	REHABILITATION OF MAIDUGURI-BAMA-GWOZA-HONG ROAD SECTION II: BAMA-GWOZA IN	NEW	300,000,000
WORKS010003037	REHAB. OF NGURU-GASHUA-BAYAMARI RD. SECTION I (NGURU-GASHUA) C/NO. 5966	NEW	750,000,000
WORKS010003038	REHABILITATION OF MAIDUGURI-BAMA-GWOZA-MUBI-HONG ROAD SECTION I: MAIDUGURI-	NEW	300,000,000
WORKS010003039	REHABILITATION OF MAIDUGURI-DIKWA-GAMBORU ROAD SECTION II: DIKWA-GAMBORU IN	NEW	300,000,000
WORKS010003040	REHAB. OF NGURU-GASHUA-BAYAMARI RD. SECTION II (GASHUA-BAYAMARI) C/NO.6139	NEW	850,000,000
WORKS010003042	REHABILITATION OF DAMATURU-BIU ROAD IN YOBE/BORNO STATES	NEW	500,000,000
WORKS010003043	REHABILITATION OF FUNTUA-GUSAU-SOKOTO ROAD SECTION III: TALATA MAFARA -SOKOTO	NEW	100,000,000
WORKS010003045	REHAB.OF HADEJIA - NGURU ROAD C/NO. 5927	NEW	450,000,000
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	450,000,000
WORKS010003050	ZARIA-FUNTUA-GUSAU-SOKOTO-BIRNIN KEBBI C/NO. 6029	NEW	450,000,000
WORKS010003052	REHABILITATION OF HADEJIA-NGURU ROAD IN JIGAWA STATE PHASE II: KIRIKASAMA- NGURU	NEW	450,000,000
WORKS010003053	RE-INSTATEMENT OF WASHOUT AND COMPLETION OF SOKOTO-ILLELA ROAD INCLUDING	NEW	450,000,000
WORKS010003055	REPAIRS OF USMAN DANFODIO UNIVERSITY ROAD IN SOKOTO STATE C/NO.6118	NEW	450,000,000
WORKS010003056	REHABILITATION OF SOKOTO-TAMBUWAL-JEGA-KONTAGORA-MAKERA SECTION I	NEW	500,000,000
WORKS010003057	REHABILITATION OF KUNYA-KANYA-BABURA-BABBAN MUTUM IN JIGAWA STATE	NEW	200,000,000
WORKS010003059	DESIGN AND CONSTRUCTION OF BIRNIN GWARI-DAN GULBI ROAD IN KADUNA/ZAMFARA	NEW	650,000,000
WORKS010003060	REHABILITATION OF OWERRI - UMUHIA ROAD WITH ROUNDABOUT IN IMO STATE C/NO.	NEW	54,000,000
WORKS010003062	REHABILITATION OF ABAKALI-AFIKPO ROAD SECTION II: ABOMEGA-AFIKPO WITH SPUR TO	NEW	450,000,000
WORKS010003063	REHABILITATION OF OSEAKWE BRIDGE C/NO. 6043	NEW	250,000,000
WORKS010003064	REHABILITATION OF ABAKALI-AFIKPO ROAD SECTION I: ABAKALI-ONUKE-ABOMEGA	NEW	450,000,000
WORKS010003065	REHABILITATION OF OBA-NNEWI ROAD SECTION I IN ANAMBRA STATE, C/NO. 5986	NEW	500,000,000
WORKS010003066	CONSTRUCTION OF OJI-ACHI-MMAKWU-AWGU-NDIABOH-MPU-AKAEZE ROAD SECTION II	NEW	500,000,000
WORKS010003067	REHABILITATION OF 9TH MILE-ENUGU-PORT HARCOURT DUAL CARRIAGEWAY IN ENUGU/ABIA	NEW	410,000,000
WORKS010003068	CONSTRUCTION OF OJI-ACHI-MMAKWU-AWGU-NDEABO-MPU-AKAEZE ROAD SECTION I (OJI-	NEW	400,000,000
WORKS010003069	CONSTRUCTION OF AHIA-AKWU-AMANGWO-UMUJATA-NGWA ROAD C/NO.6094	NEW	350,000,000
WORKS010003070	CONSTRUCTION OF NSUKKA - OBOLLO - AFOR - EHAMAFU - NKALAGU C/NO.5962	NEW	450,000,000
WORKS010003071	REHABILITATION OF OZALLA-AKPUGO-AMAGUNZE-IHUOKPARA-NKOMORO-ISU-	ONGOING	500,000,000
WORKS010003072	REHABILITATION OF OTUOCHA - ANAM- NZAM- INNOMA-IHEAKA- IBAJI SECTION OF	NEW	450,000,000
WORKS010003073	REHABILITATION OF OBA-NNEWI ROAD SECTION II IN ANAMBRA STATE, C/NO. 5986A	NEW	450,000,000
WORKS010003074	REHABILITATION OF UMANA - NDIAGU - AGBA - AMANSI - EBENEBE - AWKA WITH A SPUR TO	NEW	500,000,000
WORKS010003075	CONSTRUCTION OF OHAFIA (ABIA STATE -OSO (EBONYI STATE) - 20KM	NEW	500,000,000
WORKS010003076	OGRUTE-UMUIDA-UNADU (ENUGU STATE) AKPANYA-ODORU, KOGI STATE	NEW	500,000,000
WORKS010003077	CONSTRUCTION OF MBAISE-NGWA ROAD IN IMO/ABIA SATE WITH A BRIDGE AT IMO RIVER	NEW	200,000,000
WORKS010003078	EMERGENCY REINSTATEMENT OF GULLY EROSION AT KM 127+000 ALONG BENIN-OKENE	NEW	148,000,000
WORKS010003079	ROAD ROUTE 50(A2) AND KM 14+000 ALONG AUCHI AGENEBODE ROAD IN EDO STATE	NEW	148,000,000
WORKS010003080	REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN	NEW	450,000,000
WORKS010003081	REHAB OF CROSS RIVER STATE C/NO. 6004	NEW	450,000,000
WORKS010003082	ASPHALT OVERLAY OF 2KM ACCESS ROAD TO FEDERAL SCIENCE & TECHNICAL COLLEGE,	NEW	100,000,000
WORKS010003083	URUMI ESCAN NORTH EAST LGA EDO STATE C/NO. 6045	NEW	100,000,000
WORKS010003084	CONSTRUCTION OF ITIGIDI BRIDGE ALONG ABBA OMEGA-EDIBAUGEP ROAD: C/NO. 5663	NEW	150,000,000
WORKS010003085	CONSTRUCTION OF PEDESTRIAN FOOTBRIDGE AT OGBIA LGA HQ, BAYELSA C/NO.6086	NEW	100,000,000
WORKS010003086	REHABILITATION OF CALABAR-UGEP--OGOJA-KATSINA ALA ROAD SECTION I ( CALABAR-UGEP)	NEW	450,000,000
WORKS010003087	IN CROSS RIVER STATE C/NO. 6011	NEW	450,000,000
WORKS010003088	ITU RIVER BRIDGE C/NO. 5891	NEW	300,000,000
WORKS010003089	REHABILITATION OF OLD IKOT EKPENE-ITU ROAD IN AKWA IBOM STATE C/NO.6061	NEW	100,000,000
WORKS010003090	CONSTRUCTION OF UTOR BRIDGE WITH APPROACH ROAD ALONG ASABA-EBU-AHIA-URUMI	NEW	600,000,000
WORKS010003091	ROAD C/NO. 6003	NEW	600,000,000
WORKS010003092	REHABILITATION OF AGBOR - SAKPOBA - OGHAREFE ROAD SECTIO III (WITH SPUR TO EWURU-	NEW	100,000,000
WORKS010003093	AKA C/NO. 6050	NEW	100,000,000
WORKS010003094	CONSTRUCTION OF COLLAPSED BRIDGE IN NTAN IDE-IKOT IDEM UDO BRIDGE C/NO.6085	NEW	200,000,000
WORKS010003095	CONSTRUCTION OF YENEGWE-OKAKI-KOLO-NEMBE-BRASS ROAD C/No.5990	NEW	1,000,000,000
WORKS010003096	REHABILITATION OF UMUHIA-IKOT EKPENE ROAD PHASE I IN ABIA AND AKWA IBOM STATES	NEW	450,000,000
WORKS010003097	C/NO. 6003	NEW	450,000,000
WORKS010003098	CONSTRUCTION OF 2NO. BRIDGES ALONG AUCHI (POLY) EKPERI-AGENEBODE ROAD ROUTE	NEW	500,000,000
WORKS010003099	FAH IN EDO STATE	NEW	500,000,000
WORKS010003100	REHABILITATION OF IFON-UZEBBA-IRUEKPEN ROAD(F117) IN EDO STATE C/NO. 5930	NEW	200,000,000
WORKS010003101	ACCESS ROAD TO FGC IBILLO-EKPESA-ODO-EKOR-ISUA IN EDO STATE	NEW	300,000,000
WORKS010003102	COMPLETION OF REHABILITATION OF ADA-OKERE-UKONI-AMEDOKHIOM OLD ROAD, UROMI	NEW	750,000,000
WORKS010003103	EDO STATE	NEW	750,000,000
WORKS010003104	CONSTRUCTION OF 15KM INTERSTATE ROAD FROM AIYEGUNLE-AKOKO EDO LGA EDO STATE-	NEW	400,000,000
WORKS010003105	IMBIO OFFICE IN ONDO STATE C/NO. 6100	NEW	400,000,000
WORKS010003106	DUALIZATION OF AHODA-OMUKUROAD (45KM) C/NO.6079	NEW	500,000,000
WORKS010003107	COMPLETION OF AUCHI POLY-EKPERI-UZEA-OHE (WITH SPUR TO FUGAR) AFUDA-USUGBENUN	NEW	950,000,000
WORKS010003108	ROAD; (WATER WORKS-IVUE-IBORE/IRRUA, SECTION I AND RECONSTRUCTION OF A	NEW	950,000,000
WORKS010003109	PEDESTRIAN BRIDGE AT AUCHI POLY MAIN GATE IN EDO STATE C/NO.6142	NEW	950,000,000

WORKS010003177	COMPLETION OF REHABILITATION OF IRRUA-UROMI-ILLUSHI ROAD IN EDO STATE C/NO.6048 : PHASE 2	NEW	700,000,000
WORKS010003179	REHABILITATION OF IBADAN-OYO-OGBOMOSHO ROAD SECTION I: OYO-OGBOMOSHO IN OGUN 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. 6000	NEW	77,000,000
WORKS010003182	REHABILITATION/RECONSTRUCTION OF LAFENWA BRIDGE C/NO.6064	NEW	100,000,000
WORKS010003183	DUALISATION OF ABEOKUTA-OTA-OWODE ROAD (OTA-OWODE SECTION WITH SPUR TO IGBOJA) C/NO. 6033	NEW	250,000,000
WORKS010003187	REHABILITATION/CONSTRUCTION OF IJEBU IGBO - ARAROMI - IFE - SEKONA ROAD SECTION II C/NO. 5700	NEW	310,000,000
WORKS010003188	REHABILITATION OF EFON ALAAYE-ERINMO-IWARAJA ROAD IN EKITI/OSUN STATES, C/NO. 6044	NEW	600,000,000
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 OGUN STATES ROUTE 25/126 C/NO. 6031	NEW	400,000,000
WORKS010003193	OSHOGBO-ILESHA ROAD IN OSUN STATE C/NO. 6075	NEW	250,000,000
WORKS010003195	DUALIZATION OF ABEOKUTA-IBADAN ROAD C/NO. 6081	NEW	500,000,000
WORKS010003197	CONSTRUCTION/REHABILITATION OF GBONGAN-IWO-OYO ROAD IN OYO STATE C/NO.6102	NEW	673,000,000
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	450,000,000
WORKS010003200	REHABILITATION OF IJEBU IGBO-OLOMI(OYO STATE BORDER) ROAD IN OGUN STATE C/NO.6117	NEW	250,000,000
WORKS010003201	DUALIZATION OF IBADAN ROAD (MAYFAIR JUNCTION)-LAGERE-IREMO-ENUWA-ILESHA PHASE 2 C/NO. 6000	NEW	500,000,000
WORKS010003203	DUALIZATION OF IJEBU ODE-IBADAN ROAD PHASE I: REHAB OF IJEBU-ODE-MAMU OYO S/B ROAD IN OGUN STATE C/NO.6003	NEW	450,000,000
WORKS010003390	PROCUREMENT OF WEIGHBRIDGE EQUIPMENT/ PARTS AND OPERATIONS INCLUDING ANGULAR WORKS ALONG MAJOR HIGHWAYS	NEW	255,000,000
WORKS010003397	SUBSCRIPTION TO AND PARTICIPATION IN INTERNATIONAL BODIES (TRANS-SAHARAN, TRANS- AFRICAN HIGHWAY, IFE TRANS CAULET)	NEW	50,000,000
WORKS010003403	SURVEY AND GAZETTING OF RIGHT OF WAY ON THE FEDERAL ROAD NETWORK	NEW	75,000,000
WORKS010003410	PROVISION OF FACILITIES (HARDWARE AND SOFTWARE) FOR ESTABLISHMENT OF ROAD ASSET MANAGEMENT SYSTEM(BAMS)	NEW	30,000,000
WORKS010003431	UPGRADING OF FACILITIES AND PROCUREMENT OF TEACHING AIDS FOR HIGHWAY TRAINING CENTRE AT YADINA, BADAGRY & IJONKE	NEW	60,000,000
WORKS010003434	UP GRADING OF HIGHWAYS MANAGEMENT INFORMATION SYSTEM UNIT (MISU) FOR DATA PRESERVATION AND ACQUIRING	NEW	40,000,000
WORKS010003435	HIGHWAYS TRAFFIC EVALUATION INCLUDING: EQUIPMENT, TRAFFIC CENSUS AND OPERATIONS	NEW	50,000,000
WORKS010003438	MANAGING AN INDEPENDENT FIELD CONTROL MONITORING OF PROGRESS AND ACTIVITIES ON SITE	NEW	40,000,000
WORKS010003442	CONSULTANCY SERVICES FOR THE UNDERWATER INSPECTION AND REHABILITATION OF EKO AND TURK MAIN AND BRIDGE	NEW	12,722,472
WORKS010003447	CONSULTANCY ENGINEERING DESIGN FOR THE DYNAMIC MEASUREMENT OF MAJOR BRIDGES AS WELL AS OVERALL BRIDGE RATING ON THE BRIDGE	NEW	12,021,254
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
WORKS010003479	DESIGN FOR CONSTRUCTION OF 3 NO. BRIDGES ALONG (KM.26+000, 28+500 &29+500) ALONG BALEMBATA ROAD (AT 2)	NEW	3,270,800
WORKS010003484	DESIGN FOR CONSTRUCTION OF BRIDGE AT CH.39+500 ALONG KATSINA-JIBIA-NIGER REP BORDER ROAD	NEW	11,991,911
WORKS010003488	CONSULTANCY ENGINEERING DESIGN FOR THE DEVELOPMENT OF NATIONAL BRIDGE MANAGEMENT SYSTEM	NEW	16,568,848
WORKS010003492	CONSULTANCY ENGINEERING DESIGN FOR CONSTRUCTION OF OVERHEAD BRIDGE AT OGUNJA JUNCTION AND MAFAROLA JUNCTION	NEW	2,566,875
WORKS010003496	DESIGN FOR THE CONSTRUCTION OF BRIDGE TO REPLACE COLLAPSED IBESIT BRIDGE AT CH.6+000 ALONG NEKA-KOT EYENE-KOT IROTA-KOT EYENE ROAD	NEW	10,756,170
WORKS010003501	DESIGN FOR CONSTRUCTION OF BRIDGE TO REPLACE SUBSTANDARD ILADO BRIDGE LINKING WULITA, OGBOH COMMUNITIES IN AKURE NORTH LGA AND IYARE	NEW	4,988,525
WORKS010003503	ENGINEERING DESIGN FOR CONSTRUCTION OF BRIDGE TO REPLACE SUB-STANDARD BRIDGES ALONG WORN IROTTI ROAD	NEW	18,610,838
WORKS010003506	ENG'G DESIGN OF 4 NO. BRIDGES ALONG JIBERU-SORAU ROAD	NEW	18,172,143
WORKS010003512	ENG'G DESIGN OF PEDESTRIAN BRIDGES AT ILE-EPO BUS STOP IN LAGOS	NEW	7,854,286
WORKS010003515	ENG'G DESIGN/TECHNICAL EVALUATION FOR THE REHABILITATION OF IJORA APAPA FLYOVER BRIDGE AT OYE EBI IN LAGOS	NEW	6,632,084
WORKS010003523	DESIGN FOR THE CONSTRUCTION OF BRIDGE OVER IBU RIVER LINKING AIYEPE (ODOGBOLU) WITH AGRIMA (KOSU IKODON)	NEW	14,701,617
WORKS010003614	ENGINEERING CONSULTANCY SERVICES FOR THE ENGINEERING DESIGN FOR THE REPLACEMENT OF BRIDGE AT LAFIAGI (CH. 22+800) ALONG JEBBA-MOKWA-TEGINA-BIRNIN ROAD	NEW	13,075,800
WORKS010003617	ENGINEERING DESIGN FOR THE REPLACEMENT OF 9 NO. SUB STANDARD BRIDGES ALONG BIDA ZUNGERU ROAD	NEW	18,616,550
WORKS010003619	ENG'G DESIGN OF 3 NO. BRIDGES TO REPLACE SUB-STANDARD BAILEY BRIDGES AT CH.4+200, CH. 6+900 AND CH. 15+800 AND 1 NO. CULVERT ALONG KATCHA-BARO ROAD	NEW	14,078,130
WORKS010003623	ENG'G DESIGN FOR THE CONSTRUCTION OF FLYOVER BRIDGE AT KURNA BABBAN LAYI, RIJIYAR LEMI, 8 KANDAHAR FACCE LGA, KANG	NEW	13,316,300
WORKS010003663	ENG'G DESIGN OF BRIDGE AT CH. 9+750 ALONG KADUNA-SAMINAKA-LERE-PLATEAU STATE BORDER ROAD	NEW	22,690,250
WORKS010003671	HYDROLOGICAL/ HYDRAULIC STUDIES OF BRIDGE AT KM 100 ALONG GUSAU-SOKOTO ROAD	NEW	7,690,175
WORKS010003674	DESIGN OF 3 NO. BRIDGES AND 1 NO. CULVERT IN DAUSU AND SHEGE VILLAGES	NEW	8,528,130
WORKS010003679	ENGINEERING DESIGN FOR THE CONSTRUCTION OF 3 NO. PEDESTRIAN BRIDGES AT ONICHA- UGBO, ISSELE-AZAGBA AND IBUA ALONG BENIN-ASABA-ONITSHA EXPRESSWAY	NEW	8,143,123
WORKS010003682	ENGINEERING DESIGN FOR THE CONSTRUCTION FLYOVER BRIDGE ON EDE ROAD ACROSS IFEHA EXPRESSWAY LINKING IFE ROAD	NEW	6,306,058
WORKS010003686	ENGINEERING DESIGN OF KAMPE RIVER BRIDGE	NEW	20,001,000
WORKS010003691	ENGINEERING DESIGN OF BRIDGE AT ABALAMABIE (ALLISON-HART), BONNY	NEW	15,169,075
WORKS010003696	ENGINEERING DESIGN OF RIVER EBBA BRIDGE AT CHECHE IN KATCHA LGA	NEW	17,522,090
WORKS010003698	ENGINEERING DESIGN OF 1 NO. BRIDGE AT KM 56+800 ALONG GUSAU-TALATA MAFARA- SOKOTO ROAD	NEW	12,994,770
WORKS010003700	ENGINEERING DESIGN FOR THE CONSTRUCTION OF PEDESTRIAN BRIDGE BY THE MARKET SITE AT ONITE ALONG ONITSHA-OMBERU ROAD	NEW	11,100,000
WORKS010003707	ENGINEERING DESIGN FOR THE CONSTRUCTION OF PEDESTRIAN BRIDGE AT IYANA-ISOLO BUS STOP, LAGOS	NEW	11,100,000
WORKS010003709	ENGINEERING DESIGN OF ZAMARE/ROFIA BRIDGE IN NIGER STATE	NEW	27,342,617
WORKS010003710	ENGINEERING DESIGN OF A BRIDGE ACROSS BADAGRY CREEK TO LINK TONGEJI ISLAND WITH IFIKAN ALONG NIGERIA-BENIN INTERNATIONAL BOUNDARY	NEW	60,000,000
WORKS010003713	DESIGN AND REHABILITATION OF BRIDGES NATIONWIDE	NEW	40,000,000
WORKS010003722	ENGINEERING DESIGN FOR CONSTRUCTION OF MARARABA - TUMU - PINDIGA - YALO - BASHAR- RISCI ROAD IN COME AND BAUCHI STATE	NEW	8,708,273

WORKS010003726	ENGINEERING DESIGN FOR MAMBILLA RING ROAD IN TARABA STATE	NEW	5,805,515
WORKS010003839	ENGINEERING DESIGN OF DAMBOA - NGAMBU ROAD IN BORNO/YOBE STATE	NEW	6,966,618
WORKS010003843	ENGINEERING DESIGN OF TAKUM - BISSAULA ROAD IN TARABA STATE	NEW	3,483,309
WORKS010003845	ENGINEERING DESIGN FOR YASHI-DUGURU-DIGARE-YALO ROAD, SECTION 1 (YASHI-DUGURI) IN BAUCHI STATE	NEW	11,611,030
WORKS010003847	DESIGN FOR THE CONSTRUCTION OF NAFADA-GOMBE-ABBA-KIRFI ROAD	NEW	6,966,618
WORKS010003850	ENGINEERING DESIGN FOR THE CONSTRUCTION OF BIU - GOMBI ROAD IN BORNO STATE	NEW	4,644,412
WORKS010003852	ENGINEERING DESIGN FOR THE CONSTRUCTION OF GOMBE- BIU- MAIDUGURI ROAD IN BORNO STATE	NEW	4,644,412
WORKS010003854	ENGINEERING DESIGN FOR THE CONSTRUCTION OF BILLIRI-FILIYA-KARINILAMIDO SECTION II: EDGE MUTUMADAYA KARINILAMIDO ROAD IN COMBE/TADARA STATE	NEW	4,644,412
WORKS010003857	ENGINEERING DESIGN FOR THE CONSTRUCTION OF DAMATURU-BUNI-YADI-BIU-BORNO STATE BORDER ROAD IN YOBE STATE	NEW	5,805,515
WORKS010003875	ENGINEERING DESIGN FOR THE CONSTRUCTION OF GURI-GOGARAM- GAHSUA ROAD IN YOBE STATE	NEW	12,000,000
WORKS010003877	ENGINEERING DESIGN FOR THE CONSTRUCTION OF GEIDAM-DAMASAK ROAD IN YOBE/BORNO STATES	NEW	12,000,000
WORKS010003878	ENGINEERING DESIGN FOR THE CONSTRUCTION OF GANYE-SUGU-GANDIKILA-TARABA STATE BORDER ROAD IN ADAMAWA STATE	NEW	5,805,515
WORKS010003880	ENGINEERING DESIGN FOR THE CONSTRUCTION OF GULUMBA-GANA-KAKA ROAD IN BORNO STATE	NEW	5,805,515
WORKS010003882	ENGINEERING DESIGN OF DAMBOA - NGAMBU ROAD IN BORNO/YOBE STATE	NEW	8,708,273
WORKS010003883	REHABILITATION OF DIKWA - NEW MARTE - OLD MARTE ROAD IN BORNO STATE	NEW	3,483,309
WORKS010003885	ENGINEERING DESIGN FOR THE CONPLETION OF MUBI - MAIHA - SORAU ROAD WITH SPUR FROM MAIHI, BUKHIA IN ADAMAWA STATE	NEW	8,708,273
WORKS010003886	ENGINEERING DESIGN FOR GUBI - RUDUYAUSA DUMUN, RUDUBIDA BAKAKOSHI, SHIRA - GUBI ROAD IN BAUCHI STATE	NEW	5,805,515
WORKS010003887	ENGINEERING DESIGN FOR YASHI-DUGURU-DIGARE-YALO ROAD SECTION 2 (DUGURI-YALO-BOGARDU) IN BAUCHI STATE	NEW	11,611,030
WORKS010003888	ENGINEERING DESIGN FOR THE REHAB OF WUKARI-AKWANA ROAD IN TARABA SATATE	NEW	8,708,273
WORKS010003889	ENGINEERING DESIGN FOR THE TAKUM-DOGO-GAWAB ROAD IN TARABA STATE	NEW	5,805,515
WORKS010003890	ENGG DESIGN FOR THE CONSTR OF IKEMBA DRIVE SPUR ON OBA-OKIGWE ROAD THR PERMANENT SITE OF ANAMADI AZWAME UNIT TEACHING HOSPITAL	NEW	5,805,515
WORKS010003892	ENGG DESIGN FOR THE REHAB OF AMANWAOZUZU-UZOAGBA-EZIAMA ORIE AMAOHIA ROAD IN IMO STATE	NEW	5,805,515
WORKS010003895	ENGG DESIGN FOR THE CONSTR OF TSAMIYA-KAMALE ROAD IN ADAMAWA STATE	NEW	5,805,515
WORKS010003896	ENGG DESIGN OF JALINGO-NUMAN ROAD IN TARABA STATE	NEW	11,611,030
WORKS010003900	ENGG DESIGN FOR THE DUALIZATION OF KULENDE JUNCTION-NNPC DEPORT, OKE OYI IN KWARA STATE	NEW	8,708,273
WORKS010003901	ENGG DESIGN OF AZARE - BARKEJI -MADARA ROAD IN BAUCHI STATE	NEW	8,708,273
WORKS010003903	ENGINEERING DESIGN FOR THE REHABILITATION OF IHEALA ORLU ROAD INCLUDING DRAINAGE STRUCTURES WITH SPUR FROM EKEOBAHEZE TO PIONEER PRIMARY SCHOOL ,	NEW	8,708,273
WORKS010003905	ENGINEERING DESIGN OF OGRUTE-UMUIDA (ENUGU STATE)-AKANYA ODORU (KOGI) ROAD	NEW	5,805,515
WORKS010003906	ENGINEERING DESIGN OF UMAIDA - OGENE UMUMU-ITCHI ROAD	NEW	5,805,515
WORKS010003909	ENGINEERING DESIGN OF EHA-ALUMONA -EHA NDIAGU - IKEM ROAD	NEW	5,805,515
WORKS010003910	ENGINEERING DESIGN FOR OZALLA-AGBOGUGU-IHE-OWERU-OGUGU-NENWE-MGBO-AWGU ROAD IN ENUGU STATE	NEW	5,805,515
WORKS010003913	DESIGN OF THE CONSTRUCTION OF NENWE TO ODUMA ROAD	NEW	5,805,515
WORKS010003915	ENGINEERING DESIGN FOR UZOUWANI-ANAKU-OTUOCHA ROAD IN ANAMBRA/ENUGU ROAD	NEW	5,805,515
WORKS010004031	ENGINEERING DESIGN FOR THE CONSTRUCTION OF ISHIAGU-OBINAGU-EZEUKWU ROAD IN ANAMBRA STATE	NEW	5,805,515
WORKS010004036	ENGINEERING DESIGN FOR THE REHABILITATION OF AMAWBIA-EKWULUOBIA-UGA ROAD IN ANAMBRA STATE	NEW	5,805,515
WORKS010004039	ENGG DESIGN FOR EGEDE-AWHUM ROAD WITH SPUR TO EBE-UMULUMBE-ABOR-OKPATU ROAD IN ENUGU STATE	NEW	8,708,273
WORKS010004041	ENGG DESIGN FOR THE REHAB OF MILE 2 - ISIAGU-OBIOZARA JUNCYTION IN EBONYI STATE	NEW	8,708,273
WORKS010004044	ENGG DESIGN OF ADANI-ASABA-IGA-OJOR-ODEKE ROAD IN ENUGU/KOGI STATE	NEW	5,805,515
WORKS010004048	ENGG DESIGN OF OBOLO AFOR-IMILIKE-AGU ROAD IN ENUGU STATE	NEW	5,805,515
WORKS010004050	ENGG DESIGN OF ORBA-OVOKO-IBAGWA -AKA-ITCHI-UNAIDU-UMUIDA ROAD IN ENUGU STATE	NEW	5,805,515
WORKS010004054	ENGG DESIGN OF AWO-IDEMILI-UMUDURU ROAD	NEW	3,483,309
WORKS010004057	ENGINEERING DESIGN FOR THE REHABILITATION OF NDIZUJGU - UMUNZE ROAD IN IMO STATE	NEW	5,805,515
WORKS010004061	ENGINEERING DESIGN FOR THE REHABILITATION OF NKUME ORLU ROAD	NEW	5,805,515
WORKS010004063	ENGINEERING DESIGN FOR THE CONSTR OF AKABO-OKECHI ROAD AND SPUR ON OBA-NNEWI - OCHA ROAD IN ANAMBRA STATE	NEW	5,805,515
WORKS010004066	ENGINEERING DESIGN FOR THE CONSTRUCTION OF BAMUNGO UNO-ORIEBMA MARKET-AMUO IKORU AMUO OBIYAH ROAD	NEW	5,805,515
WORKS010004069	ENGINEERING DESIGN FOR THE CONSTRUCTION OF ENUGU - NARA - ISU-ONICHA-OKPOSI-AMABU, OGO-OMITA, OHAFA JUNCTION ROAD IN ENUGU/ABIA STATE	NEW	5,805,515
WORKS010004071	ENGINEERING DESIGN FOR THE REHABILITATION OF OBIOZARA-UBURU - ISHIAGU - ENUGU PH ROAD IN ENUGU STATE	NEW	5,805,515
WORKS010004074	ENGG DESIGN FOR THE CONSTR OF IKEMBA DRIVE SPUR ON OBA-OKIGWE ROAD THR PERMANENT SITE OF ANAMADI AZWAME UNIT TEACHING HOSPITAL	NEW	5,805,515
WORKS010004077	ENGG DESIGN FOR THE REHAB OF AMANWAOZUZU-UZOAGBA-EZIAMA ORIE AMAOHIA ROAD IN IMO STATE	NEW	5,805,515
WORKS010004079	REHAB OF ACCESS ROAD TO FEDERAL GOVT GIRLS COLLEGE, LEJJA, NSUKKA, ENUGU STATE	NEW	8,708,273
WORKS010004086	ENGINEERING DESIGN FOR THE DUALIZATION OF MAKURDI-OTURKPO-OBOLLO AFOR ROAD	NEW	5,805,515
WORKS010004089	ENGINEERING DESIGN OF ILORIN - OMUARAN - KABBA ROAD ROAD IN KWARA SATE	NEW	8,708,273
WORKS010004091	ENGINEERING DESIGN FOR THE REHABILITATION OF BOMADI - WARRI ROAD IN DELTA STATE	NEW	5,805,515
WORKS010004093	ENGINEERING DESIGN FOR REHABILITATION AND ASPHALT OVERLAY OF ANGBA - IDAH ROAD IN KOGI STATE	NEW	5,805,515
WORKS010004095	DESIGN OF ABUJA-GUTO-BAGANA-AEJUKALO ROAD	NEW	5,805,515
WORKS010004096	ENGINEERING DESIGN FOR THE REHABILITATION OF MARKURDI - ADOKA ANKPA ROAD	NEW	5,805,515
WORKS010004100	DESIGN FOR THE REHABILITATION OF IDAH – ADORU – NSUKKA ROAD IN KOGI STATE.	NEW	5,805,515
WORKS010004102	ENGINEERING DESIGN OF OMUARAN - OTUN (EKITE STATE BORDER)	NEW	2,902,758
WORKS010004104	DESIGN FOR THE REHABILITATION OF OTUKPA – AYANGBA – AJAOKUTA – OKENE ROAD PHASE II(AJAOKUTA - OKENE) IN KOGI STATE	NEW	5,805,515
WORKS010004106	DESIGN FOR THE REHABILITATION OF LAMBATA – LAPAI – BIDA ROAD IN NIGER STATE.	NEW	2,902,758
WORKS010004108	DESIGN OF AJASSE IPO – OFFA – ENILE OSUN STATE BRIDGE.	NEW	2,902,758

WORKS010004110	DESIGN FOR THE REHABILITATION OF SULEJA – CHAZA BAMBURU ROAD WITH SPUR TO RAFIN SARUNI IN NIGER STATE	NEW	2,902,758
WORKS010004112	DESIGN FOR THE REHABILITATION OF TUNGA SHAMU – ZARIYAWA – SULEJA – ROAD.	NEW	2,902,758
WORKS010004114	DESIGN OF ILORIN - JEBBA - MOKWA – BIDA ROAD	NEW	2,902,758
WORKS010004116	DESIGN OF LAFIA BYPASS ROAD (ASUBA THROUGH SENDAN TO LAFIA OBI) IN NASARAWA STATE	NEW	5,805,515
WORKS010004118	OFABA - AKPANYA ROAD IN KOGI STATE	NEW	5,805,515
WORKS010004120	ENGG DESIGN OF AJASE-IPO-OFFA-OSUN STATE BOUNDARY ROAD	NEW	5,805,515
WORKS010004122	DESIGN OF PATEGI - ETCHI - KPADA ROAD IN KWARA STATE	NEW	10,159,652
WORKS010004123	COMPLETION OF OTURKPO - OWETO ROAD	NEW	8,708,273
WORKS010004125	DESIGN OF BIDA - SACCI - NUPEKO ROAD	NEW	11,611,030
WORKS010004127	DESIGN OF AGAIE - KATCHA - BARO RIAD IN NIGER STATE	NEW	14,513,788
WORKS010004128	DESIGN OF REHABILITATION OF OJU-OTUKPO-OWETO ROAD IN BENUE STATE	NEW	4,063,861
WORKS010004129	DESIGN OF CALABAR – OBAN – EKANG ROAD SECTION I (OBAN EKANG ROAD) IN CROSS RIVER STATE	NEW	8,708,273
WORKS010004130	DESIGN OF CALABAR – OBAN – EKANG ROAD SECTION II (OBAN EKANG ROAD) IN CROSS RIVER STATE	NEW	8,708,273
WORKS010004131	DESIGN FOR FULL OVERLAY, IRRUA – UROMI – IHUSHI. F116 (50KM)	NEW	2,322,206
WORKS010004132	REHABILITATION OF OWU – UGO – AGDONTA. F.222, (63KM)	NEW	5,805,515
WORKS010004133	DESIGN OF ABAK-IKOT IBIRITAM-IKOT EKARA ROAD	NEW	8,708,273
WORKS010004135	DESIGN/ DUALIZATION OF ABUA - OKWUZI ROAD	NEW	8,708,273
WORKS010004136	BENIN AGBOR UPGRADING OF SUBSTANDARD LANE.	NEW	8,708,273
WORKS010004138	IMPROVEMENT OF THE ALIGNMENT OF BENIN – ASABA ROAD (BENIN –AGBOR SECTION, KATCHA ROAD) IN EDO STATE	NEW	8,708,273
WORKS010004140	ENGINEERING DESIGN OF OTURKPO – IGUNMALE – OKWONGBO WITH SPUR TO INIKIRI AND OGBIA	NEW	5,805,515
WORKS010004142	DESIGN OF OPEHU – ETCHE ROAD	NEW	2,902,758
WORKS010004143	ENGINEERING DESIGN OF BOMADI-OJOBO-GBEKEBOR-OGULAGHA RD. WITH SPUR TO AGBARICENE & BRIDGE ACROSS CRABECOLOR/SYAMA DELTA STATE	NEW	5,224,964
WORKS010004144	DESIGN OF EMUOHA-AKUKWO-TERA-ABUA-KOLO-OTUOKE ROAD IN BAYELSA STATE	NEW	5,805,515
WORKS010004145	DESIGN FOR THE CONSTRUCTION OF ABANWAN-UMWANA ROAD, VIA AFIKPO ABAKALIKI ROAD	NEW	2,902,758
WORKS010004147	DESIGN OF ABONNEME-KULA ROAD AND BRIDGES WITH SPURS TO SOKU AND ABISSA	NEW	8,708,273
WORKS010004148	OGBIA – OLOIBIRI – SABATORU – OKOKOKIRI – NEMBE ROAD AND BRIDGES – (40KM) IN BAYELSA STATE	NEW	8,708,273
WORKS010004149	IKOT ASUA-OKOPEDI-ORON-EWANG-JAMESTOWN ROAD	NEW	8,708,273
WORKS010004150	DESIGN OF AZUMINI-EKPARAKWA-ETINAN-NDIYA-IKOT UBO ROAD	NEW	5,805,515
WORKS010004151	ENGINEERING DESIGN OF ABUOCHICHE - OBUDU ROAD IN CROSS RIVER STATE	NEW	11,611,030
WORKS010004152	ENGINEERING DESIGN FOR THE REHABILITATION OF AGBOR - SOKPOBA - OGHAREFE ROAD (WITH SPUR TO EMBIRI AKAM SECTION) IN DELTA STATE	NEW	5,224,964
WORKS010004153	RECONSTRUCTION OF NASARAWA - ARA (15KM) IN NASARAWA STATE	NEW	2,902,758
WORKS010004154	RHABILITATION OF FEDERAL HIGHWAY FROM ARA JUNCTION TO GUNKI VILLAGE	NEW	2,902,758
WORKS010004155	ENGINEERING DESIGN OF ALLOMA - OFABA - AKPANYA - ODOLU ROAD IN KOGI STATE	NEW	9,869,376
WORKS010004157	ENGINEERING DESIGN OF AUCHI - EKPERI AGENEBODE ROAD (PHASE 2) IN EDO STATE	NEW	8,708,273
WORKS010004158	ENGINEERING DESIGN FOR THE REHABILITATION OF AASSARAWA - UNYEADA - AKARDI NGO WITH BRIDGE IN BAYELSA STATE	NEW	8,708,273
WORKS010004159	ENGINEERING DESIGN OF ADIM - AKWAGUNE - IKUN - UWANA AFIKPO ROAD IN CROSS STATE	NEW	5,224,964
WORKS010004162	ENGR. DESIGN OF OGBIA - OLOIBIRI SABATORU - OKOKOKIRI NEMBE ROAD AND BRIDGES	NEW	11,611,030
WORKS010004163	ENR. DESIGN OF OLOIBIRI(OGBIA) - ENUAKUGBO - AMIRIETO - ADADA	NEW	11,611,030
WORKS010004165	DESSIGN OF OVRI COURT - OWIWIDIEMO - EUWIYEN - OKWIGHELE- OGIEDI RD WITH A SPUR TO ADAGBASA	NEW	8,708,273
WORKS010004167	DESIGN OF ISOKO RING ROAD	NEW	11,611,030
WORKS010004169	DESIGN OF UKHUNUMWA - IGBASUWA ROA	NEW	8,708,273
WORKS010004170	DESIGN OF SILLUKO - IGBASUWA OKADA - OGBESE	NEW	8,708,273
WORKS010004172	DUALIZATION OF OTOKE BAYELSA BALM ROAD	NEW	17,416,546
WORKS010004174	DESIGN OF ADUMGBE - AKURE	NEW	11,611,030
WORKS010004175	DESIGN OF PORT-HARCOURT - ETCHE ROAD	NEW	11,611,030
WORKS010004379	ENGINEERING DESIGN FOR THE ACCESS ROAD TO FEDERAL FACILITIES AT ANTORU/TEMIDIRE, OGUN STATE	NEW	8,708,273
WORKS010004381	COMPLETION OF IGBOILE - OKIN CONNECTOR ROAD, SURULERE LGA, OYO STATE	ONGOING	8,708,273
WORKS010004384	ENGINEERING DESIGN FOR REHABILITATION OF ARAMOKO -IJERO - IDDO EKITI ROAD EKITI STATE	NEW	14,513,788
WORKS010004386	ENGINEERING DESIGN FOR THE CONSTRUCTION OF ADO EKITI - IGEDE - ARAMOKO - ITAWURE ROAD (NEW ALIGNMENT)	NEW	5,805,515
WORKS010004387	ENGINEERING DESIGN FOR REHABILITATION OF IJORA CAUSEWAY - APAPA ROAD	NEW	2,902,758
WORKS010004389	ENGINEERING DESIGN OF IJEBU IJESHA - ILESHA - IFE ROAD, OSUN STATE	NEW	5,805,515
WORKS010004390	ENGINEERING DESIGN OF ABEOKUTA - OLORUNDA - IMEKO ROAD, OGUN STATE.	NEW	8,708,273
WORKS010004393	ENGINEERING DESIGN OF OBA OGUNFOWORA ROAD WITH SPUR IDARIKA, JALUGBON AND SOMU OLALE ROAD (BENUE) OUN STATE	NEW	5,224,964
WORKS010004396	ENGINEERING DESIGN FOR ITAWURE - OKEMESI ESA OKE ROAD	NEW	8,708,273
WORKS010004416	ENGINEERING DESIGN FOR REHABILITATION FOR IJOUN - IJALE KETU (BENIN REPUBLIC ROAD) VIA IJARA ROAD	NEW	8,708,273
WORKS010004417	ENGINEERING DESIGN FOR IKORODU - IMOTA ROAD	NEW	11,611,030
WORKS010004420	ENGINEERING DESIGN FOR THE REHABILITATION OF IJEBU IJESHA - ILOKO - ILESHA/AKURE HIGHWAY	NEW	5,805,515
WORKS010004423	ENGINEERING DESIGN OF ADO EKITI - IKERE - AKURE ROAD	NEW	8,708,273
WORKS010004425	ENGINEERING DESIGN OF ROAD LINK ARAROMI SEASIDE (ONDO STATE) - ODE (OGUN STATE) - POLUN (BENUE STATE) (LAGOS STATE)	NEW	17,416,546
WORKS010004427	ENGINEERING DESIGN OF IJEBU ODE - EPE ROAD	NEW	8,708,273
WORKS010004429	ENGINEERING DESIGN OF IKORODU - SHAGAMU ROAD	NEW	17,416,546
WORKS010004435	ENGINEERING DESIGN FOR DUALIZATION OF KANO - GWARZO ROAD SECTION.	NEW	11,611,030
WORKS010004440	ENGINEERING DESIGN FOR THE REHABILITATION OF BIRNI GWARI - FUTUA ROAD IN KADUNA/KATINA STATES	NEW	5,805,515



WORKS010004448	ENGINEERING DESIGN FOR THE CONSTRUCTION OF BIRNI GWARI - DANGULIBI ROAD IN KADUNA/TAMBARA STATES	NEW	8,708,273
WORKS010004450	ENGINEERING DESIGN OF DIRIN DAJI - GELWASA 25KM RD IN KEBBI STATE	NEW	8,708,273
WORKS010004451	DESIGN FOR THE DUALIZATION OF KANO S/B - KATSINA TOWN SECTION II.	NEW	11,611,030
WORKS010004459	ENGINEERING DESIGN FOR THE CONSTRUCTION OF BIRNI YAURI -ROFIA-AGWARA- SACHI ROAD IN KEBBI/NIGER STATES	NEW	9,869,376
WORKS010004461	ENGINEERING DESIGN FOR THE CONSTRUCTION OF CHAFE - DAYI ROAD	NEW	8,708,273
WORKS010004485	ENGINEERING DESIGN OF KWANAR-GARKO-GARKO-KUMURYA-RANO ROAD IN KANO STATE	NEW	8,708,273
WORKS010004488	ENGINEERING OF KAFAN GAYAN-ZARIA-IGABI-PAMBARA-AYRA BANA-KASUWA-MAGAUI-KAFANIGUAN ROAD SECTION II ZARIA IGABI CADAN GAYAN	NEW	8,708,273
WORKS010004490	ENGINEERING DESIGN FOR THE CONSTRUCTION OF KANKARA-GURBI ROAD IN KATSINA STATE	NEW	5,805,515
WORKS010004493	ENGINEERING DESIGN FOR THE REHABILITATION/CONSTRUCTION OF FASKARI-BILBIS ROAD IN TAMBARA STATE LINKING KATSINA STATE	NEW	16,835,994
WORKS010004497	ENGINEERING DESIGN FOR THE CONSTRUCTION OF CHAFE - WAZANGU ROAD IN TAMBARA/KEBBI STATES	NEW	8,708,273
WORKS010004501	ENGINEERING DESIGN FOR THE REHABILITATION OF THE REMAINING 14KM WORKS ON KALGO-BUNZA-KAMBA-NIGER REPUBLIC BORDER-PEKA ROAD ROUTE NO.10.2(F203) IN KEBBI STATE.	NEW	5,805,515
WORKS010004504	UPGRADING OF FACILITIES AND PROCUREMENT OF LABORATORY TESTING EQUIPMENT FOR PAVEMENT EVALUATION UNIT LAGOS	NEW	30,000,000
WORKS010004506	ESTABLISHMENT OF MATERIALS AND GEOTECHNICS ZONAL LABORATORY AND QUALITY CONTROL CENTER AT ENUGU	NEW	10,000,000
WORKS010004509	UPGRADING OF FACILITIES AND PROCUREMENT OF LABORATORY TESTING EQUIPMENT FOR PAVEMENT EVALUATION UNIT LAGOS	NEW	30,000,000
WORKS010004511	UPGRADING OF FACILITIES AND PROCUREMENT OF LABORATORY TESTING EQUIPMENT FOR MATERIAL TESTING AND GEOTECHNICS LABORATORY COMPLEX AT SHECDA TOWN (FCT).	NEW	30,000,000
WORKS010004512	PAVEMENT EVALUATION OF FEDERAL ROADS NATIONWIDE FOR PREVENTIVE MAINTENANCE	NEW	100,000,000
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	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
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	17,150,000
WORKS010004621	CAPACITY BUILDING/TRAINING FOR PPP STAFF	NEW	35,000,000
WORKS010004624	INFORMATION TECHNOLOGY FOR PPP	NEW	20,098,698
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	50,000,000
WORKS010004700	REHABILITATION OF ILORIN-JEBBA-MOKWA-BIRNIN GWARI KADUNA ROAD	NEW	500,000,000
WORKS010004704	REHABILITATION OF ILORIN-KABBA-OBAJANA ROAD	NEW	500,000,000
WORKS010004707	SOKOTO-JEGA-KONTAGOR-MAKERA ROAD: KEBBI STATE SECTION	NEW	500,000,000
WORKS010004711	ACCESS ROADS TO NNPC DEPOT (MOSIM) ALONG IKORODU-SHAGAMU ROAD	NEW	500,000,000
WORKS010004713	CONSTRUCTION OF BIDDA-SACCI-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 IDRO BRIDGE IN LAGOS	NEW	300,000,000
WORKS010004724	RECONSTRUCTION OF IKOT-EKPENE-ODUKPANI-CALABAR ROAD	NEW	400,000,000
WORKS010004730	CONSTRUCTION OF AGAIE-KATCHA-BARRO ROAD C/NO.	NEW	400,000,000
WORKS010004733	REHABILITATION AND AMIANTENANCE OF 3RD MAILAND BRIDGE INCLUDING UNDER WATER PROTECTION WORKS	NEW	1,000,000,000
WORKS010004737	COUNTERPART FUNDING FOR REPLACE MENT OF DILAPIDATED BAILEY BRIDGES(34 NOS)	NEW	1,000,000,000
WORKS010004743	REHABILITATION OF OUTSTANDING SECTION OF ONITSHA-ENUGU EXPRESSWAY: AMANSEA-ENUGU STATE BORDER	NEW	500,000,000
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 REGIONAL	NEW	1,000,000,000
WORKS010004817	CONSTRUCTION PANYAM-BOKKOS-WAMBA ROAD	NEW	500,000,000
WORKS010004824	REHABILITATION OF OKENE-ITOBE ROAD IN KOGI STATE	NEW	350,000,000
WORKS010009057	APPROACH ROAD II TO SECOND NIGER BRIDGE IN ANAMBRA STATE	NEW	500,000,000
WORKS011004861	WATER SYSTEM DEVELOPMENT AT ELECT./MECH. ENGINEERING TRAINING SCHOOL, AROKUTA	NEW	5,000,000
WORKS012005750	UPGRADING OF WATER SUPPLY AND TREATMENT PLANT AT THE FEDERAL MINISTRY OF WORKS HEADQUARTERS ABUJA	NEW	10,000,000
WORKS012005752	PROVISION AND INSTALLATION OF 12NOS FOUNDRY MACHINE TOOLS & EQUIPMENTS AT IJORA CENTRAL WORKSHOP AND ZONAL WORKSHOPS	NEW	30,000,000
WORKS012005758	PROVISION AND INSTALLATION OF ENGINEERING MATERIAL TESTING EQUIPMENTS AT IJORA CENTRAL WORKSHOP AND ZONAL WORKSHOPS	NEW	15,000,000
WORKS012005759	PROVISION AND INSTALLATION OF MACHINE TOOLS AND EQUIPMENTS AT IJORA CENTRAL WORKSHOP	NEW	30,000,000
WORKS012005762	COMPLETION OF ON-GOING CONSTRUCTION OF MECHANICAL WELDING WORKSHOP FOR PRODUCTION OF STREETLIGHTING POLES IN KUJE: LANDSCAPPING, DRAINAGE &	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, REFINISHING & 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	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	43,000,000
WORKS012005787	PROVISION OF 1NO STANDBY GENERATOR - 350KVA FOR MECHANICAL WORKSHOP, IJORA	NEW	17,000,000
WORKS012005788	INSTALLATION OF AIRCONDITIONERS AND REFREGRETATORS FOR HEADQUATERS AND FIELD OFFICES	NEW	5,000,000
WORKS012005791	SUPPLY, INSTALLATION & MAINTENANCE OF WEIGH BRIDGES	NEW	5,000,000
WORKS012005793	ROAD FURNITURES - MANHOLE COVERS - MAINTENANCE / REHABILITATION; ROAD TRAFFIC SIGN - MAINTENANCE / REHABILITATION; BRIDGE RAILINGS -	NEW	10,000,000
WORKS012005796	RENOVATION AND FAÇADE RECONSTRUCTION OF BLOCKS A AND B HEADQUARTERS BUILDING	NEW	400,000,000
WORKS012005798	UPGRADING OF FACILITIES AND PROCUREMENT OF LABORATORY TESTING EQUIPMENT FOR PAVEMENT EVALUATION UNIT KARUNIA	NEW	30,000,000
WORKS012005799	ESTABLISHMENT OF MATERIALS AND GEOTECHNICS ZONAL LABORATORY AND QUALITY CONTROL CENTRE AT FAHUCH	NEW	10,000,000
WORKS012005800	UPGRADING OF FACILITIES AND PROCUREMENT OF LABORATORY TESTING EQUIPMENT FOR PAVEMENT EVALUATION UNIT JAGOE	NEW	30,000,000
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
WORKS012005804	PAVEMENT EVALUATION OF FEDERAL ROADS NATIONWIDE FOR PREVENTIVE MAINTENANCE	NEW	100,000,000
WORKS012005811	ACCOUNTS/HMS EQUIPMENT FOR MANAGEMENT OF HIGHWAY DATA IN ZONES /STATES OFFICES	NEW	200,000,000
WORKS013005807	ACCOUNTS GIFMIS EXPENDITURE /RETURNS	NEW	45,000,000
WORKS013005810	CAPACITY BUILDING FOR ACCOUNTS AND BUDGET OFFICERS	NEW	55,000,000
WORKS013005815	CAPACITY BUILDING/CAREER DEVELOPEMENT	NEW	35,000,000
WORKS013005817	MAINTENANCE OF IPPIS INSTALLATIONS AND EQUIPMENTS	NEW	7,000,000
WORKS013005819	MAINSTREAMING OF HIV/AIDS IN THE WORKPLACE FOR STAFF OF THE MINISTRY AND THE FIELD OFFICES	NEW	5,000,000
WORKS013005824	INSTALLATION OF AN AUTHOMATED CLOCK IN PASS	NEW	18,000,000
WORKS013005826	PUBLICATION OF STATISTICAL REPORTS : 1. DIGEST OF STATITICS 2. QUARTERLY MANPOWER STATISTICAL BULLETIN 3. OTHER PUBLICATIONS	NEW	2,500,000
WORKS013005829	UPGRADING OF EDITING SUITE FROM ANALOG TO DIGITAL HIGH DEFINITION TECHNOLOGY	NEW	5,000,000
WORKS013005836	PURCHASE OF EQUIPMENT AND PRODUCTION OF AUDIO-VISUAL MATERIALS FOR ADVOCACY AND PUBLIC ENLIGHTENMENT CAMPAIGN	NEW	10,000,000
WORKS013005840	4 UNITS OF SONY FLAT SCREEN PREVIEWING TELEVISION	NEW	2,000,000
WORKS013005845	DOCUMENTRY FOR THE MINISTRYS' ACTIITIES IN NTA, AIT, AND CHANNELS TELVISION	NEW	125,000,000
WORKS013005849	PROJECTORS, ACCESSORIES & OTHER TEACHING AIDS	NEW	2,000,000
WORKS013005852	PRODUCTION OF REFORM/ SERVICOM CHARTER	NEW	2,000,000
WORKS013005855	SENSITIZATION WORKSHOP/ SEMINAR	NEW	2,000,000
WORKS013005860	EQUIPPING THE OFFICE RECEPTION	NEW	2,000,000
WORKS013005864	CAPACITY BUILDING FOR STATE COUNSELS	NEW	3,000,000
WORKS014005867	ESTABLISHMENT OF E-LEARNING CENTRE	NEW	10,000,000
WORKS014005874	MAINTENANCE OF IPPIS INSTALLATIONS AND EQUIPMENTS	NEW	7,000,000
WORKS014005877	PRIMARY INTERNET 8MB SUBSCRIPTION TO GALAXY BACKBONE	NEW	16,000,000
WORKS014005881	UPGRADE AND HOSTING OF INTERACTIVE WEB PORTAL FOR THE MINISTRY, WORKS WORKS COUNCIL	NEW	5,000,000
WORKS014005885	PURCHASE AND INSTALLATION OF NETWORK ANTI - VIRUS SOFTWARE FOR HQTRS. BUILDING	NEW	5,000,000
WORKS014005890	UPGRADE OF THE MINISTRY'S DATA CENTRE WITH SERVERS , SYSTEMS, ACCESSORIES FOR NETWORKING	NEW	5,000,000
WORKS014005893	ICT PROJECT MANAGEMENT OFFICE - UPGRADE	NEW	5,000,000
WORKS014005897	SECONDARY INTERNET 5MB SUBSCRIPTION TO PHASE 3.COM	NEW	8,000,000
WORKS014005903	RENEWAL OF MICROSOFT 250 VOLUME LICENCE FOR THE MINISTRY SERVER	NEW	10,000,000
WORKS014005909	INSTALLATION OF E-LAW LIBRARY (INCLUDING FURNISHING AND TRAINING OF STAFF	NEW	10,000,000
WORKS014005912	PURCHASE OF LAWS OF THE FEDERATION (25 SETS) AND PURCHASE OF LAW BOOKS, STATUTES, PERIODICALS AND FORMS AND PRECEDENT (10 SETS)	NEW	3,000,000
WORKS015005921	EMSD IN -HOUSE MONITORING AND EVALUATION OF PROJECTS	NEW	5,000,000
WORKS015005926	CAPACITY BUILDING FOR ENGINEERS, TECHNICIANS, TECHNOLOGIST, CRAFTSMEN IN THE ENGINEERING SERVICES DEPARTMENT OF FEDERAL MINISTRY OF WORKS	NEW	5,000,000
WORKS015005929	CAPITAL BUDGET IMPLEMENTATION MONITORING AND EVALUATION OF REPORT	NEW	45,000,000
WORKS015005934	QUARTERLY VERIFICATION AND REPORTING OF BUDGET OVER HEAD COSTS AND INTERNALLY GENERATED REVENUE UTILIZATION IN 36 FIELD OFFICES	NEW	45,000,000
WORKS015005936	QUARTERLY STAFF VERIFICATION FOR UPDATE OF PAY ROLL DATA	NEW	55,000,000
WORKS015005941	PROCUREMENT MONITORING COMPLIANCE AND EVALUATION OF ROAD PROJECTS IN THE 36 STATES & FCT	NEW	8,000,000
WORKS015005943	PLACEMENT OF ADVERTISEMENT IN NATIONAL DAILIES & TENDER JOURNAL, PRINTING OF TENDER DOCUMENTS AND EVALUATION OF TENDERS FOR CAPITAL PROJECTS	NEW	12,000,000
WORKS015005947	CAPACITY BUILDING FOR PROCUREMENT OFFICERS	NEW	20,000,000
WORKS015005950	UP GRADING OF PROCUREMENT DOCUMENTS & EXTABLISHMENT OF PROCUREMENT REGISTRY UNIT	NEW	35,000,000
WORKS015005954	PROVISION OF MONITORING AND EVALUATION EQUIPMENTS (I)2 NOS DIGITAL CAMERA WITH ACCESSORIES (II)2 NOS PROJECTOR SCREEN WITH ACCESSORIES (III)2 NOS CAM CORDER	NEW	2,500,000
WORKS015005957	CONTINUOUS AND COMPRESHENSIVE VERI. OF CAP.PROJECTS AT 36 STATES FIELD HQS AND PARASTATALS	NEW	2,000,000

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CODE	LINE ITEM	AMOUNT
2	EXPENDITURE	3,287,410,584
21	PERSONNEL COST	947,179,209
2101	SALARY	841,837,075

<b>210101</b>	<b>SALARIES AND WAGES</b>	<b>841,937,075</b>
21010101	SALARY	841,937,075
<b>2102</b>	<b>ALLOWANCES AND SOCIAL CONTRIBUTION</b>	<b>105,242,134</b>
<b>210202</b>	<b>SOCIAL CONTRIBUTIONS</b>	<b>105,242,134</b>
21020201	NHIS	42,096,854
21020202	CONTRIBUTORY PENSION	63,145,281
<b>22</b>	<b>OTHER RECURRENT COSTS</b>	<b>200,231,375</b>
<b>2202</b>	<b>OVERHEAD COST</b>	<b>200,231,375</b>
<b>220201</b>	<b>TRAVEL &amp; TRANSPORT - GENERAL</b>	<b>31,000,000</b>
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	25,000,000
22020104	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	6,000,000
<b>220202</b>	<b>UTILITIES - GENERAL</b>	<b>10,000,000</b>
22020201	ELECTRICITY CHARGES	4,000,000
22020202	TELEPHONE CHARGES	1,400,000
22020205	WATER RATES	1,200,000
22020206	SEWERAGE CHARGES	3,400,000
<b>220203</b>	<b>MATERIALS &amp; SUPPLIES - GENERAL</b>	<b>13,400,000</b>
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
<b>220204</b>	<b>MAINTENANCE SERVICES - GENERAL</b>	<b>22,000,000</b>
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
<b>220205</b>	<b>TRAINING - GENERAL</b>	<b>33,963,471</b>
22020501	LOCAL TRAINING	33,963,471
<b>220206</b>	<b>OTHER SERVICES - GENERAL</b>	<b>18,000,000</b>
22020601	SECURITY SERVICES	4,000,000
22020603	OFFICE RENT	4,000,000
22020606	CLEANING & FUMIGATION SERVICES	10,000,000
<b>220207</b>	<b>CONSULTING &amp; PROFESSIONAL SERVICES - GENERAL</b>	<b>16,000,000</b>
22020706	SURVEYING SERVICES	16,000,000
<b>220208</b>	<b>FUEL &amp; LUBRICANTS - GENERAL</b>	<b>26,000,000</b>
22020801	MOTOR VEHICLE FUEL COST	6,000,000
22020803	PLANT / GENERATOR FUEL COST	20,000,000
<b>220209</b>	<b>FINANCIAL CHARGES - GENERAL</b>	<b>3,000</b>
22020901	BANK CHARGES (OTHER THAN INTEREST)	3,000
<b>220210</b>	<b>MISCELLANEOUS</b>	<b>29,864,904</b>
22021001	REFRESHMENT & MEALS	4,000,000
22021002	HONORARIUM & SITTING ALLOWANCE	2,000,000
22021003	PUBLICITY & ADVERTISEMENTS	2,000,000
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>2,140,000,000</b>
<b>2301</b>	<b>FIXED ASSETS PURCHASED</b>	<b>400,189,679</b>
<b>230101</b>	<b>PURCHASE OF FIXED ASSETS - GENERAL</b>	<b>400,189,679</b>
23010105	PURCHASE OF MOTOR VEHICLES	12,000,000
23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS	33,600,000
23010113	PURCHASE OF COMPUTERS	80,000,000
23010114	PURCHASE OF COMPUTER PRINTERS	16,000,000
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	245,989,679
<b>2302</b>	<b>CONSTRUCTION / PROVISION</b>	<b>1,349,589,138</b>
<b>230201</b>	<b>CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL</b>	<b>1,349,589,138</b>
23020101	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	9,600,000
23020118	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	1,339,989,138
<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>366,221,182</b>
<b>230501</b>	<b>ACQUISITION OF NON TANGIBLE ASSETS</b>	<b>366,221,182</b>
23050101	RESEARCH AND DEVELOPMENT	248,621,182
23050102	COMPUTER SOFTWARE ACQUISITION	34,800,000
23050103	MONITORING AND EVALUATION	82,800,000
	<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>2,140,000,000</b>
	<b>TOTAL ALLOCATION</b>	<b>3,287,410,584</b>

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CODE	PROJECT NAME	TYPE	AMOUNT
OSGOF001004722	PURCHASE OF UTILITY VEHICLES	NEW	12,000,000
OSGOF002004739	PURCHASE OF OFFICE FURNITURE AND FITTINGS	NEW	29,600,000
OSGOF002004747	ACQUISITION OF MATERIALS FOR BUDGET ACTIVITIES	NEW	4,000,000
OSGOF003004757	ACQUISITION OF I.T EQUIPMENT	NEW	4,000,000
OSGOF003004767	ACQUISITION OF DATA BASE HIGH PERFORMANCE SERVER/UPGRADE	NEW	56,000,000
OSGOF003004773	ACQUISITION OF DATA BASE HIGH PERFORMANCE SERVER/UPGRADE	NEW	20,000,000
OSGOF004004775	REPLACEMENT OF OFFICE EQUIPMENT E.G. COMPUTERS, PRINTERS, PHOTOCOPIERS, BINDING MACHINES, SCANNERS, TONERS, REFRIGERATORS AND OTHER CONSUMABLES	NEW	16,000,000
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	29,644,896
OSGOF008004809	TOPOGRAPHICAL MAPPING OF NIGERIA @ 1:100,000 & 1:125,000	NEW	22,925,954
OSGOF008004815	ELECTRONIC NATIONAL ATLAS	NEW	19,693,127
OSGOF008004818	AFRICAN GEODETIC REFERENCE FRAME(AFREF) ESTABLISHMENT OF CONTINUOUSLY STATION IN MAIN 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	23,018,674
OSGOF008004859	ESTABLISHMENT OF DIGITAL PRINTING PRESS AND ITS SUPPORT SERVICES	NEW	24,773,305
OSGOF008004864	PROCUREMENT OF GEODETIC EQUIPMENT	NEW	28,631,586
OSGOF008004868	FIELD AND SURVEY DIGITAL EQUIPMENT	NEW	9,476,320
OSGOF008004874	DIGITAL EQUIPMENT MAINTENANCE/ OVERHAULING & DIGITAL CADASTRAL DATABASE SERVICE	NEW	8,252,116
OSGOF008004876	OSGOF008004874	NEW	32,455,712
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	220,163,456
OSGOF010004908	MAP REVISION OF 1:50,000 TOPO COVERING NIGERIA	NEW	28,337,072
OSGOF010004924	PROCESSING OF ACQUIRED SATELLITE IMAGERIES FOR GEOSPATIAL DATA	NEW	24,985,778
OSGOF010004928	THEMATIC MAPPING FOR TOURISM DEVELOPMENT	NEW	14,592,372
OSGOF010004929	ACQUISITION OF INFOTERRS/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	35,840,000
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 (6 INTERSTATE BOUNDARIES)	NEW	24,212,992
OSGOF010004979	CLEARING OF INTERSTATE BOUNDARY LINES (6 METRES WIDE, 5 KM -600 KM LONG) 86 INTERSTATE BOUNDARIES	NEW	34,136,320
OSGOF010004987	EMPLACEMENT OF PILLARS ALONG BOUNDARIES (86 INTERSTATE BOUNDARIES)	NEW	34,303,488
OSGOF010004990	TRACING OF BOUNDARIES IN THE FIELD USING LEGAL INSTRUMENT	NEW	35,347,200
OSGOF010004994	MAINTENANCE OF INTERNATIONAL BOUNDARY DEMARCATION AND MANAGEMENT	NEW	23,040,000
OSGOF010005008	CONSTRUCTION OF PRIMARY PILLARS	NEW	39,980,556
OSGOF010005012	GPS OBSERVATION OF CONTROLS	NEW	23,743,482
OSGOF010005018	DETERMINATION OF GEODAL 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	40,082,400
OSGOF010005045	CONSTRUCTION OF 2ND ORDER CADASTRAL CONTROLS FOR TOWNSHIP MAPPING	NEW	20,423,360
OSGOF010005048	PILOT SCHEME DIGITAL CADASTRAL MAPPING OF NIGERIA	NEW	71,621,909
OSGOF010005052	CADASTRAL ATLAS OF CITIES IN NIGERIA (PILOT SCHEME)	NEW	15,887,963
OSGOF010005059	UTILITY MAPPING OF NIGERIA (PILOT ON BOREHOLES)	NEW	11,984,368
OSGOF011005065	DIGITIZATION OF SURVEY ARCHIVES	NEW	12,000,000
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 AFRICA AND PROFESSIONAL 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	28,000,000
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	20,000,000
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	ADVERTISMENT OF CAPITAL PROJECTS OF 10MILLION AND ABOVE IN LINE WITH DUE PROCESS REQUIREMENTS	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, FURNITURE AND OFFICE REPAIRS	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 DILIGENCE 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	16,000,000
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	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
OSGOF015005225	CAPITAL PROJECT IMPLEMENTATION, MONITORING AND EVALUATION	NEW	10,000,000
OSGOF015005228	DEVELOPING OF STOCK VERIFICATION DATABASE SYSTEM FOR (6) SIX ZONAL OFFICES	NEW	1,600,000
OSGOF015005229	PROCUREMENT OF CUSTOMIZED STOCK VERIFICATION COMPLETION 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
<b>2</b>	<b>EXPENDITURE</b>	<b>871,687,302</b>
<b>21</b>	<b>PERSONNEL COST</b>	<b>590,492,438</b>
<b>2101</b>	<b>SALARY</b>	<b>524,882,167</b>
<b>210101</b>	<b>SALARIES AND WAGES</b>	<b>524,882,167</b>
21010101	SALARY	524,882,167
<b>2102</b>	<b>ALLOWANCES AND SOCIAL CONTRIBUTION</b>	<b>65,610,271</b>
<b>210202</b>	<b>SOCIAL CONTRIBUTIONS</b>	<b>65,610,271</b>
21020201	NHIS	26,244,108
21020202	CONTRIBUTORY PENSION	39,366,163

<b>22</b>	<b>OTHER RECURRENT COSTS</b>	<b>41,194,864</b>
<b>2202</b>	<b>OVERHEAD COST</b>	<b>41,194,864</b>
<b>220201</b>	<b>TRAVEL&amp; TRANSPORT - GENERAL</b>	<b>5,000,000</b>
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	5,000,000
<b>220202</b>	<b>UTILITIES - GENERAL</b>	<b>5,000,000</b>
22020201	ELECTRICITY CHARGES	5,000,000
<b>220203</b>	<b>MATERIALS &amp; SUPPLIES - GENERAL</b>	<b>5,000,000</b>
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	5,000,000
<b>220204</b>	<b>MAINTENANCE SERVICES - GENERAL</b>	<b>20,965,544</b>
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
<b>220208</b>	<b>FUEL &amp; LUBRICANTS - GENERAL</b>	<b>2,500,000</b>
22020801	MOTOR VEHICLE FUEL COST	2,500,000
<b>220210</b>	<b>MISCELLANEOUS</b>	<b>2,729,320</b>
22021007	WELFARE PACKAGES	2,729,320
<b>23</b>	<b>CAPITAL EXPENDITURE</b>	<b>240,000,000</b>
<b>2301</b>	<b>FIXED ASSETS PURCHASED</b>	<b>55,000,000</b>
<b>230101</b>	<b>PURCHASE OF FIXED ASSETS - GENERAL</b>	<b>55,000,000</b>
23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS	8,000,000
23010124	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	47,000,000
<b>2302</b>	<b>CONSTRUCTION / PROVISION</b>	<b>72,000,000</b>
<b>230201</b>	<b>CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL</b>	<b>72,000,000</b>
23020101	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	24,000,000
23020118	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	48,000,000
<b>2303</b>	<b>REHABILITATION / REPAIRS</b>	<b>89,000,000</b>
<b>230301</b>	<b>REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL</b>	<b>89,000,000</b>
23030103	REHABILITATION / REPAIRS - HOUSING	31,000,000
23030113	REHABILITATION / REPAIRS - ROADS	31,000,000
23030121	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	27,000,000
<b>2305</b>	<b>OTHER CAPITAL PROJECTS</b>	<b>24,000,000</b>
<b>230501</b>	<b>ACQUISITION OF NON TANGIBLE ASSETS</b>	<b>24,000,000</b>
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**

CODE	PROJECT NAME	TYPE	AMOUNT
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 LECTUTRE THEATER-GANG SEATS, AIR CONDITION CEILING FANS, MODERN DIGITAL PUBLIC ADDRESS SYSTEM AND MODERN MULTIMEDIA PROJECTOR WITH AUTRHOMATIC 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**

CODE	LINE ITEM	AMOUNT
<b>2</b>	<b>EXPENDITURE</b>	<b>24,549,399,933</b>
<b>21</b>	<b>PERSONNEL COST</b>	<b>1,393,048,167</b>
<b>2101</b>	<b>SALARY</b>	<b>1,244,472,669</b>
<b>210101</b>	<b>SALARIES AND WAGES</b>	<b>1,244,472,669</b>
21010101	SALARY	1,244,472,669
<b>2102</b>	<b>ALLOWANCES AND SOCIAL CONTRIBUTION</b>	<b>148,575,498</b>
<b>210202</b>	<b>SOCIAL CONTRIBUTIONS</b>	<b>148,575,498</b>

21020201	NHIS	59,430,199
21020202	CONTRIBUTORY PENSION	89,145,299
<b>22</b>	<b>OTHER RECURRENT COSTS</b>	<b>20,150,517,416</b>
<b>2202</b>	<b>OVERHEAD COST</b>	<b>20,150,517,416</b>
<b>220201</b>	<b>TRAVEL &amp; TRANSPORT - GENERAL</b>	<b>46,116,465</b>
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
<b>220202</b>	<b>UTILITIES - GENERAL</b>	<b>1,450,000</b>
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
<b>220203</b>	<b>MATERIALS &amp; SUPPLIES - GENERAL</b>	<b>13,120,000</b>
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	12,000,000
22020302	BOOKS	70,000
22020303	NEWSPAPERS	25,000
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>20,025,400,000</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	20,000,000,000
<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>3,005,834,351</b>
<b>2301</b>	<b>FIXED ASSETS PURCHASED</b>	<b>200,000,000</b>
<b>230101</b>	<b>PURCHASE OF FIXED ASSETS - GENERAL</b>	<b>200,000,000</b>
23010107	PURCHASE OF TRUCKS	200,000,000
<b>2302</b>	<b>CONSTRUCTION / PROVISION</b>	<b>1,100,000,000</b>
<b>230201</b>	<b>CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL</b>	<b>1,100,000,000</b>
23020101	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	1,100,000,000
<b>2303</b>	<b>REHABILITATION / REPAIRS</b>	<b>1,705,834,351</b>
<b>230301</b>	<b>REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL</b>	<b>1,705,834,351</b>
23030113	REHABILITATION / REPAIRS - ROADS	1,705,834,351
	<b>TOTAL PERSONNEL</b>	<b>1,393,048,167</b>
	<b>TOTAL OVERHEAD</b>	<b>20,150,517,416</b>
	<b>TOTAL RECURRENT</b>	<b>21,543,565,583</b>
	<b>TOTAL CAPITAL</b>	<b>3,005,834,351</b>
	<b>TOTAL ALLOCATION</b>	<b>24,549,399,933</b>

**0234004001 FEDERAL ROAD MAINTENANCE AGENCY**

CODE	PROJECT NAME	TYPE	AMOUNT
FERM001004537	PURCHASE AND MAINTENANCE OF HEAVY EQUIPMENT /TRUCKS	NEW	200,000,000
FERM002004538	CONSTRUCTION OF DELTA STATE FIELD HEADQUATERS ASABA	NEW	150,000,000
FERM002004564	CONSTRUCTION OF BAYELSA STATE FIELD HEADQUATERS YENAGOA	NEW	150,000,000
FERM002004568	CONSTRUCTION OF FIELD HEADQUARTERS, ENUGU, ENUGU STATE	NEW	150,000,000
FERM002004570	CONSTRUCTION OF KADUNA STATE FIELD HEADQUATERS KADUNA	NEW	150,000,000
FERM002004577	CONSTRUCTION OF CORPORATE HEADQUARTERS/OFFICES	NEW	500,000,000
FERM003004582	SPECIAL MAINTENANCE/REHABILITATION REPAIRS OF KABBA - EGBE - OMUARAN - ILORIN ROAD IN KWARA STATE	NEW	400,000,000
FERM003004620	SPECIAL MAINTENANCE/REHABILITATION REPAIRS OF KEFFI - KADUNA - JOS ROAD.	NEW	305,834,351
FERM003004628	SPECIAL MAINTENANCE/REHABILITATION REPAIRS OF BAUCHI- GOMBE ROAD.	NEW	500,000,000
FERM003004635	SPECIAL MAINTENANCE /REHABILITATION OF EDO S/B - AGBOR - SAPELE ROAD IN DELTA/EDO STATE	NEW	500,000,000

**0234005001 COUNCIL FOR THE REGULATION OF ENGINEERING IN NIGERIA (COREN)**

CODE	LINE ITEM	AMOUNT
<b>2</b>	<b>EXPENDITURE</b>	<b>344,989,548</b>
<b>21</b>	<b>PERSONNEL COST</b>	<b>170,483,699</b>
<b>2101</b>	<b>SALARY</b>	<b>151,541,066</b>
<b>210101</b>	<b>SALARIES AND WAGES</b>	<b>151,541,066</b>
21010101	SALARY	151,541,066
<b>2102</b>	<b>ALLOWANCES AND SOCIAL CONTRIBUTION</b>	<b>18,942,633</b>
<b>210202</b>	<b>SOCIAL CONTRIBUTIONS</b>	<b>18,942,633</b>
21020201	NHIS	7,577,053
21020202	CONTRIBUTORY PENSION	11,365,580
<b>22</b>	<b>OTHER RECURRENT COSTS</b>	<b>14,505,849</b>
<b>2202</b>	<b>OVERHEAD COST</b>	<b>14,505,849</b>
<b>220201</b>	<b>TRAVEL&amp; TRANSPORT - GENERAL</b>	<b>4,768,186</b>
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	1,868,186
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	2,900,000
<b>220202</b>	<b>UTILITIES - GENERAL</b>	<b>2,200,000</b>
22020201	ELECTRICITY CHARGES	1,500,000
22020202	TELEPHONE CHARGES	200,000
22020203	INTERNET ACCESS CHARGES	500,000
<b>220203</b>	<b>MATERIALS &amp; SUPPLIES - GENERAL</b>	<b>3,000,000</b>
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	1,500,000
22020303	NEWSPAPERS	500,000
22020305	PRINTING OF NON SECURITY DOCUMENTS	1,000,000
<b>220204</b>	<b>MAINTENANCE SERVICES - GENERAL</b>	<b>1,387,663</b>
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
<b>220206</b>	<b>OTHER SERVICES - GENERAL</b>	<b>2,000,000</b>
22020601	SECURITY SERVICES	500,000
22020606	CLEANING & FUMIGATION SERVICES	1,500,000
<b>220207</b>	<b>CONSULTING &amp; PROFESSIONAL SERVICES - GENERAL</b>	<b>350,000</b>
22020703	LEGAL SERVICES	350,000
<b>220210</b>	<b>MISCELLANEOUS</b>	<b>800,000</b>
22021001	REFRESHMENT & MEALS	800,000
<b>23</b>	<b>CAPITAL EXPENDITURE</b>	<b>160,000,000</b>



2301	FIXED ASSETS PURCHASED	160,000,000
230101	PURCHASE OF FIXED ASSETS - GENERAL	160,000,000
23010101	PURCHASE / ACQUISITION OF LAND	160,000,000
	<b>TOTAL PERSONNEL</b>	<b>170,483,699</b>
	<b>TOTAL OVERHEAD</b>	<b>14,505,849</b>
	<b>TOTAL RECURRENT</b>	<b>184,989,548</b>
	<b>TOTAL CAPITAL</b>	<b>160,000,000</b>
	<b>TOTAL ALLOCATION</b>	<b>344,989,548</b>

**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
<b>2</b>	<b>EXPENDITURE</b>	<b>316,482,788</b>
<b>21</b>	<b>PERSONNEL COST</b>	<b>54,075,046</b>
<b>2101</b>	<b>SALARY</b>	<b>48,066,708</b>
<b>210101</b>	<b>SALARIES AND WAGES</b>	<b>48,066,708</b>
21010101	SALARY	48,066,708
<b>2102</b>	<b>ALLOWANCES AND SOCIAL CONTRIBUTION</b>	<b>6,008,338</b>
<b>210202</b>	<b>SOCIAL CONTRIBUTIONS</b>	<b>6,008,338</b>
21020201	NHIS	2,403,335
21020202	CONTRIBUTORY PENSION	3,605,003
<b>22</b>	<b>OTHER RECURRENT COSTS</b>	<b>22,407,742</b>
<b>2202</b>	<b>OVERHEAD COST</b>	<b>22,407,742</b>
<b>220201</b>	<b>TRAVEL &amp; TRANSPORT - GENERAL</b>	<b>13,448,620</b>
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	1,500,000
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	11,948,620
<b>220202</b>	<b>UTILITIES - GENERAL</b>	<b>4,320,000</b>
22020201	ELECTRICITY CHARGES	1,200,000
22020202	TELEPHONE CHARGES	1,620,000
22020203	INTERNET ACCESS CHARGES	1,500,000
<b>220208</b>	<b>FUEL &amp; LUBRICANTS - GENERAL</b>	<b>4,639,122</b>
22020801	MOTOR VEHICLE FUEL COST	3,182,500
22020803	PLANT / GENERATOR FUEL COST	1,456,622
<b>23</b>	<b>CAPITAL EXPENDITURE</b>	<b>240,000,000</b>
<b>2301</b>	<b>FIXED ASSETS PURCHASED</b>	<b>75,000,000</b>
<b>230101</b>	<b>PURCHASE OF FIXED ASSETS - GENERAL</b>	<b>75,000,000</b>
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
<b>2303</b>	<b>REHABILITATION / REPAIRS</b>	<b>44,694,500</b>
<b>230301</b>	<b>REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL</b>	<b>44,694,500</b>
23030121	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	44,694,500
<b>2305</b>	<b>OTHER CAPITAL PROJECTS</b>	<b>120,305,500</b>
<b>230501</b>	<b>ACQUISITION OF NON TANGIBLE ASSETS</b>	<b>120,305,500</b>
23050101	RESEARCH AND DEVELOPMENT	75,305,500
23050103	MONITORING AND EVALUATION	45,000,000
	<b>TOTAL PERSONNEL</b>	<b>54,075,046</b>
	<b>TOTAL OVERHEAD</b>	<b>22,407,742</b>
	<b>TOTAL RECURRENT</b>	<b>76,482,788</b>
	<b>TOTAL CAPITAL</b>	<b>240,000,000</b>
	<b>TOTAL ALLOCATION</b>	<b>316,482,788</b>

**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	NEW	5,000,000
SURC003006309	PURCHASE OF 10 DESKTOP COMPUTERS, 15 LAPTOPS, 5 SCANNERS	NEW	10,000,000
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 PERSONNEL	0
	TOTAL OVERHEAD	0
	TOTAL RECURRENT	0
	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

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