

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	0155	FEDERAL MINISTRY OF POLICE AFFAIRS	3,992,901,634	486,850,266	4,479,751,900	2,789,131,188	7,268,883,088
			3,992,901,634	486,850,266	4,479,751,900	2,789,131,188	7,268,883,088

SUMMARY BY FUNDS

2014 FGN BUDGET PROPOSAL

NO	CODE	FUND	TOTAL ALLOCATION
1	021	MAIN ENVELOP - PERSONNEL	3,992,901,634
2	022	MAIN ENVELOP - OVERHEAD	486,850,266
3	031	CAPITAL DEVELOPMENT FUND MAIN	2,789,131,188
			7,268,883,088

FEDERAL MINISTRY OF POLICE AFFAIRS

2014 FGN BUDGET PROPOSAL

NO	CODE	MDA	TOTAL PERSONNEL	TOTAL OVERHEAD	TOTAL RECURRENT	TOTAL CAPITAL	TOTAL ALLOCATION
1	0155001001	FEDERAL MINISTRY OF POLICE AFFAIRS	2,738,487,950	391,993,593	3,130,481,543	2,008,126,915	5,138,608,458
2	0155002001	NIGERIA POLICE ACADEMY WUJIN KANO	1,011,284,936	63,497,867	1,074,782,803	750,265,955	1,825,048,758
3	0155003001	POLICE PENSION BOARD	243,128,748	31,358,806	274,487,554	30,738,318	305,225,872
			3,992,901,634	486,850,266	4,479,751,900	2,789,131,188	7,268,883,088

0155001001 FEDERAL MINISTRY OF POLICE AFFAIRS

CODE	LINE ITEM	AMOUNT
2	EXPENDITURE	5,138,608,458
21	PERSONNEL COST	2,738,487,950
2101	SALARY	2,434,211,511
210101	SALARIES AND WAGES	2,434,211,511
21010101	SALARY	2,434,211,511
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	304,276,439
210202	SOCIAL CONTRIBUTIONS	304,276,439
21020201	NHIS	121,710,576
21020202	CONTRIBUTORY PENSION	182,565,863
22	OTHER RECURRENT COSTS	391,993,593
2202	OVERHEAD COST	391,993,593
220201	TRAVEL & TRANSPORT - GENERAL	147,109,549
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	53,062,178
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	46,429,406
22020103	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	13,896,952
22020104	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	33,721,014
220202	UTILITIES - GENERAL	30,532,400
22020201	ELECTRICITY CHARGES	11,787,033
22020202	TELEPHONE CHARGES	5,522,081
22020205	WATER RATES	8,358,470
22020206	SEWERAGE CHARGES	4,864,816
220203	MATERIALS & SUPPLIES - GENERAL	63,945,879
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	31,837,307
22020302	BOOKS	4,142,381
22020303	NEWSPAPERS	4,142,378
22020304	MAGAZINES & PERIODICALS	4,028,756
22020305	PRINTING OF NON SECURITY DOCUMENTS	5,493,032
22020306	PRINTING OF SECURITY DOCUMENTS	6,174,538
22020307	DRUGS & MEDICAL SUPPLIES	3,064,715
22020308	FIELD & CAMPING MATERIALS SUPPLIES	5,062,771
220204	MAINTENANCE SERVICES - GENERAL	32,256,893
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	1,289,315
22020402	MAINTENANCE OF OFFICE FURNITURE	5,969,495
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	9,988,493
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	7,247,986
22020405	MAINTENANCE OF PLANTS/GENERATORS	3,979,663

22020406	OTHER MAINTENANCE SERVICES	3,781,940
220205	TRAINING - GENERAL	19,781,949
22020501	LOCAL TRAINING	16,732,851
22020502	INTERNATIONAL TRAINING	3,049,098
220206	OTHER SERVICES - GENERAL	7,296,049
22020601	SECURITY SERVICES	7,296,049
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	15,816,150
22020701	FINANCIAL CONSULTING	1,492,877
22020702	INFORMATION TECHNOLOGY CONSULTING	3,418,057
22020703	LEGAL SERVICES	7,981,554
22020708	BUDGET PREPARATION	2,723,662
220208	FUEL & LUBRICANTS - GENERAL	30,725,980
22020801	MOTOR VEHICLE FUEL COST	13,265,544
22020802	OTHER TRANSPORT EQUIPMENT FUEL COST	878,505
22020803	PLANT / GENERATOR FUEL COST	16,581,931
220210	MISCELLANEOUS	44,728,743
22021001	REFRESHMENT & MEALS	4,309,944
22021002	HONORARIUM & SITTING ALLOWANCE	2,783,521
22021003	PUBLICITY & ADVERTISEMENTS	6,318,813
22021004	MEDICAL EXPENSES	2,786,308
22021006	POSTAGES & COURIER SERVICES	2,461,454
22021007	WELFARE PACKAGES	13,465,362
22021009	SPORTING ACTIVITIES	4,486,813
22021010	DIRECT TEACHING & LABORATORY COST	1,483,756
22021030	PROMOTION, RECRUITMENT & APPOINTMENT	3,979,663
22021034	INSPECTORATE	2,653,109
23	CAPITAL EXPENDITURE	2,008,126,915
2301	FIXED ASSETS PURCHASED	148,126,915
230101	PURCHASE OF FIXED ASSETS - GENERAL	148,126,915
23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS	80,000,000
23010119	PURCHASE OF POWER GENERATING SET	15,000,000
23010125	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	25,000,000
23010128	PURCHASE OF SECURITY EQUIPMENT	28,126,915
2302	CONSTRUCTION / PROVISION	1,157,170,800
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL	1,157,170,800
23020108	CONSTRUCTION / PROVISION OF POLICE STATIONS / BARRACKS	1,157,170,800
2305	OTHER CAPITAL PROJECTS	702,829,200
230501	ACQUISITION OF NON TANGIBLE ASSETS	702,829,200
23050101	RESEARCH AND DEVELOPMENT	391,829,200
23050102	COMPUTER SOFTWARE ACQUISITION	80,000,000
23050103	MONITORING AND EVALUATION	231,000,000
	TOTAL PERSONNEL	2,738,487,950
	TOTAL OVERHEAD	391,993,593
	TOTAL RECURRENT	3,130,481,543
	TOTAL CAPITAL	2,008,126,915
	TOTAL ALLOCATION	5,138,608,458

0155001001 FEDERAL MINISTRY OF POLICE AFFAIRS

CODE	PROJECT NAME	TYPE	AMOUNT
MPA001000146	COMPLETION OF THE PURCHASE OF OFFICE FURNITURE & EQUIPMENT FOR HQTRS & 36 STATE OFFICES & CCT	ONGOING	70,000,000
MPA001000148	PURCHASE OF 2 NOS MODERN HI-TECH IDENTITY CARD MACHINE WITH SECURITY FEATURES	ONGOING	10,000,000
MPA002000150	PROVISION OF ALTERNATIVE SOURCE OF POWER FOR MPA HEADQUARTER AND 37 STATES OFFICES OF THE FEDERATION	ONGOING	15,000,000
MPA003000152	PURCHASE OF LIBRARY BOOKS AND EQUIPMENT FOR HEADQUARTERS LIBRARY INCLUDING REFERENCE BOOKS	ONGOING	10,000,000
MPA003000157	PROVISION OF LIBRARY SERVICES TO 7 POLICE SECONDARY SCHOOLS LOCATED AT AKURE, AKWA IBOM, CALABAR, BAYELSA, YAMBI, BOST HARBOUR AND MINNA	ONGOING	15,000,000
MPA004000160	PURCHASE OF SECURITY & COMMUNICATION EQUIPMENT AND ESTABLISHMENT OF DEPARTMENTAL SECURITY OFFICERS	ONGOING	28,126,915
MPA005000163	UPGRADE OF DEI-DEI/ JABI BARRACKS & PROVISION OF INFRASTRUCTURES.	ONGOING	210,000,000
MPA005000167	CONSTRUCTION OF POLICE BARRACKS IN GASHUA, YOBE STATE	ONGOING	75,000,000
MPA005000177	CONSTRUCTION OF POLICE BARRACKS IN POTISKUM, YOBE STATE	ONGOING	75,000,000
MPA005000186	CONSTRUCTION OF POLICE BARRACKS IN DAMATURU, YOBE STATE	ONGOING	100,000,000
MPA005000189	CERTIFICATION AND PROTECTION OF POLICE PROPERTIES NATIONWIDE	ONGOING	200,820,000
MPA005000194	MODERNIZATION AND UPGRADE OF POLICE DETECTIVE COLLEGE, ENUGU	ONGOING	130,000,000
MPA005000198	RENOVATION AND UPGRADE OF POLICE FORCE HEADQUARTERS, OWERRI	ONGOING	100,000,000
MPA005000204	CONSTRUCTION/FURNISHING AND PROVISION OF EQUIPMENT AND FACILITIES FOR EKITI POLICE STATE COMMAND HEADQUARTERS	ONGOING	266,350,800
MPA006000211	STAKEHOLDERS ZONAL CONFERENCE ON INTERNALLY GENERATED REVENUE (IGR). (NORTH & SOUTH)	ONGOING	44,800,000
MPA006000213	DEVELOPMENT OF NATIONAL POLICY ON PUBLIC SECURITY AND SAFETY.	ONGOING	167,529,200

MPA006000217	CONSTRUCTION OF THE NATIONAL SECRETARIAT OF THE POLICE COMMUNITY RELATIONS COMMITTEE AT FCT AND EQUIPPING IT WITH MODERN CARPETS	ONGOING	40,000,000
MPA006000219	RESEARCH AND STATISTICS (ESTABLISHMENT OF DATABASE FOR POLICE PROJECTS)	ONGOING	20,000,000
MPA006000221	AWARENESS CREATION AND DATA GENERATION ON KEY PERFORMANCE INDICATORS (KPIs)	ONGOING	25,000,000
MPA006000226	ADVOCACY, AWARENESS CREATION AND ENLIGHTENMENT CAMPAIGN ON SECURITY, ANTI-CORRUPTION, SERVICOM AND LEGAL BILLS FOR POLICE REFORM TRUST FUND AND POLICE	ONGOING	40,000,000
MPA006000230	DEVELOPMENT OF POLICY FRAMEWORK ON COMMUNITY POLICING	ONGOING	20,000,000
MPA006000233	BI-ANNUAL POLICE PERCEPTION AND PERFORMANCE SURVEY	ONGOING	14,500,000
MPA006000238	ASSESSMENT OF POLICE BARRACKS NATIONWIDE	ONGOING	20,000,000
MPA007000243	WEBSITE UPGRADING	ONGOING	10,000,000
MPA007000244	WAN/LAN CONFIGURATION OF THE 12 ZONAL COMMANDS OF THE POLICE AND 37 POLICE PAY OFFICES NATIONWIDE INCLUDING FCT, AND PROCUREMENT OF AUTOMATED	ONGOING	25,000,000
MPA007000248	ESTABLISHMENT OF FINANCE & ACCOUNTS E-ARCHIVE	ONGOING	20,000,000
MPA007000251	REGISTRATION, ENCODING AND AUTOMATED ASSET INVENTORY MANAGEMENT.	ONGOING	25,000,000
MPA008000256	MONITORING AND EVALUATION OF THE MINISTRY'S PROJECTS	ONGOING	143,000,000
MPA008000260	MONITORING AND EVALUATION OF 2014 CAPITAL BUDGET, RECURRENT BUDGET, PERSONNEL BUDGET OF THE NIGERIA POLICE IN ALL POLICE PAY OFFICES, INTERNALLY GENERATED REVENUE AND 2015 BUDGET PREPARATIONS (MTSS/BILATERAL) AND BUDGET DEFENCE)	ONGOING	78,000,000
MPA008000266	NPF ELECTION MONITORING IN THE GUBERNATORIAL ELECTIONS 2014 BY THE MINISTRY	ONGOING	10,000,000

0155002001 NIGERIA POLICE ACADEMY WUDIL, KANO

CODE	LINE ITEM	AMOUNT
2	EXPENDITURE	1,825,048,758
21	PERSONNEL COST	1,011,284,936
2101	SALARY	880,862,838
210101	SALARIES AND WAGES	880,862,838
21010101	SALARY	880,862,838
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	130,422,099
210201	ALLOWANCES	20,314,244
21020101	NON REGULAR ALLOWANCES	20,314,244
21020102	FOREIGN SERVICE	0
210202	SOCIAL CONTRIBUTIONS	110,107,855
21020201	NHIS	44,043,142
21020202	CONTRIBUTORY PENSION	66,064,713
22	OTHER RECURRENT COSTS	63,497,867
2202	OVERHEAD COST	63,497,867
220201	TRAVEL & TRANSPORT - GENERAL	1,364,945
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	245,981
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	625,915
22020103	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	410,217
22020104	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	82,832
220202	UTILITIES - GENERAL	2,050,119
22020201	ELECTRICITY CHARGES	715,309
22020202	TELEPHONE CHARGES	141,978
22020203	INTERNET ACCESS CHARGES	722,821
22020205	WATER RATES	357,654
22020206	SEWERAGE CHARGES	112,357
220203	MATERIALS & SUPPLIES - GENERAL	22,727,575
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	1,629,193
22020302	BOOKS	1,991,045
22020303	NEWSPAPERS	85,093
22020304	MAGAZINES & PERIODICALS	212,361
22020305	PRINTING OF NON SECURITY DOCUMENTS	895,732
22020306	PRINTING OF SECURITY DOCUMENTS	169,086
22020307	DRUGS & MEDICAL SUPPLIES	469,111
22020308	FIELD & CAMPING MATERIALS SUPPLIES	235,394
22020309	UNIFORMS & OTHER CLOTHING	2,223,741
22020310	TEACHING AIDS / INSTRUCTION MATERIALS	452,080
22020311	FOOD STUFF / CATERING MATERIALS SUPPLIES	14,364,741
220204	MAINTENANCE SERVICES - GENERAL	1,981,409
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	944,110
22020402	MAINTENANCE OF OFFICE FURNITURE	170,106
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	452,502
22020405	MAINTENANCE OF PLANTS/GENERATORS	207,222
22020406	OTHER MAINTENANCE SERVICES	207,469
220205	TRAINING - GENERAL	900,879
22020501	LOCAL TRAINING	756,533

22020502	INTERNATIONAL TRAINING	144,346
220206	OTHER SERVICES - GENERAL	163,867
22020601	SECURITY SERVICES	163,867
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	1,933,668
22020701	FINANCIAL CONSULTING	276,358
22020702	INFORMATION TECHNOLOGY CONSULTING	137,184
22020703	LEGAL SERVICES	366,429
22020704	ENGINEERING SERVICES	508,854
22020705	ARCHITECTURAL SERVICES	379,080
22020706	SURVEYING SERVICES	265,763
220208	FUEL & LUBRICANTS - GENERAL	3,230,063
22020801	MOTOR VEHICLE FUEL COST	1,191,300
22020802	OTHER TRANSPORT EQUIPMENT FUEL COST	485,869
22020803	PLANT / GENERATOR FUEL COST	1,552,894
220209	FINANCIAL CHARGES - GENERAL	531,830
22020901	BANK CHARGES (OTHER THAN INTEREST)	211,669
22020902	INSURANCE PREMIUM	320,162
220210	MISCELLANEOUS	28,613,512
22021001	REFRESHMENT & MEALS	1,068,979
22021002	HONORARIUM & SITTING ALLOWANCE	556,825
22021003	PUBLICITY & ADVERTISEMENTS	529,281
22021004	MEDICAL EXPENSES	368,793
22021006	POSTAGES & COURIER SERVICES	159,586
22021007	WELFARE PACKAGES	8,028,513
22021008	SUBSCRIPTION TO PROFESSIONAL BODIES	424,451
22021009	SPORTING ACTIVITIES	330,190
22021010	DIRECT TEACHING & LABORATORY COST	17,146,894
23	CAPITAL EXPENDITURE	750,265,955
2301	FIXED ASSETS PURCHASED	207,625,955
230101	PURCHASE OF FIXED ASSETS - GENERAL	207,625,955
23010124	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	207,625,955
2302	CONSTRUCTION / PROVISION	542,640,000
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL	542,640,000
23020101	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	374,400,000
23020102	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	168,240,000
	TOTAL PERSONNEL	1,011,284,936
	TOTAL OVERHEAD	63,497,867
	TOTAL RECURRENT	1,074,782,803
	TOTAL CAPITAL	750,265,955
	TOTAL ALLOCATION	1,825,048,758

0155002001 NIGERIA POLICE ACADEMY WUDIL, KANO

CODE	PROJECT NAME	TYPE	AMOUNT
PAW001000722	TEACHING AND LEARNING EQUIPMENT	ONGOING	207,625,955
PAW002000726	CONSTRUCTION OF FACULTY OF HUMANITIES	ONGOING	187,200,000
PAW002000729	CONSTRUCTION OF FACULTY OF SCIENCE	ONGOING	187,200,000
PAW003000733	CONSTRUCTION OF MALE HOSTEL	ONGOING	48,000,000
PAW003000737	CONSTRUCTION OF FEMALE HOSTEL	ONGOING	48,000,000
PAW003000740	CONSTRUCTION OF BLOCK OF FLATS FOR ACADEMIC STAFF	ONGOING	72,240,000

0155003001 POLICE PENSION BOARD

CODE	LINE ITEM	AMOUNT
2	EXPENDITURE	305,225,872
21	PERSONNEL COST	243,128,748
2101	SALARY	216,114,443
210101	SALARIES AND WAGES	216,114,443
21010101	SALARY	216,114,443
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	27,014,305
210202	SOCIAL CONTRIBUTIONS	27,014,305
21020201	NHIS	10,805,722
21020202	CONTRIBUTORY PENSION	16,208,583
22	OTHER RECURRENT COSTS	31,358,806
2202	OVERHEAD COST	31,358,806
220201	TRAVEL & TRANSPORT - GENERAL	7,853,700
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	2,251,873
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	1,808,349

22020103	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	1,539,523
22020104	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	2,253,956
220202	UTILITIES - GENERAL	3,286,358
22020201	ELECTRICITY CHARGES	1,478,031
22020202	TELEPHONE CHARGES	571,517
22020203	INTERNET ACCESS CHARGES	241,620
22020205	WATER RATES	738,265
22020206	SEWERAGE CHARGES	256,926
220203	MATERIALS & SUPPLIES - GENERAL	3,631,477
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	2,538,389
22020302	BOOKS	122,460
22020303	NEWSPAPERS	356,614
22020308	FIELD & CAMPING MATERIALS SUPPLIES	161,815
22020309	UNIFORMS & OTHER CLOTHING	452,198
220204	MAINTENANCE SERVICES - GENERAL	7,293,718
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	2,461,530
22020402	MAINTENANCE OF OFFICE FURNITURE	338,791
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	388,578
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	421,668
22020405	MAINTENANCE OF PLANTS/GENERATORS	1,507,747
22020406	OTHER MAINTENANCE SERVICES	343,258
22020407	MAINTENANCE OF AIRCRAFTS	1,504,327
22020410	MAINTENANCE OF ROADS AND BRIDGES	327,818
220206	OTHER SERVICES - GENERAL	2,366,851
22020606	CLEANING & FUMIGATION SERVICES	2,366,851
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	1,169,188
22020702	INFORMATION TECHNOLOGY CONSULTING	1,169,188
220208	FUEL & LUBRICANTS - GENERAL	2,893,415
22020801	MOTOR VEHICLE FUEL COST	1,582,536
22020803	PLANT / GENERATOR FUEL COST	1,310,879
220210	MISCELLANEOUS	2,864,099
22021001	REFRESHMENT & MEALS	404,132
22021002	HONORARIUM & SITTING ALLOWANCE	367,081
22021003	PUBLICITY & ADVERTISEMENTS	857,610
22021006	POSTAGES & COURIER SERVICES	24,173
22021008	SUBSCRIPTION TO PROFESSIONAL BODIES	77,060
22021009	SPORTING ACTIVITIES	332,941
22021011	RECRUITMENT AND APPOINTMENT (SERVICE WIDE)	655,368
22021031	CURRICULUM DEVELOPMENT	145,735
23	CAPITAL EXPENDITURE	30,738,318
2301	FIXED ASSETS PURCHASED	16,341,286
230101	PURCHASE OF FIXED ASSETS - GENERAL	16,341,286
23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS	2,258,512
23010115	PURCHASE OF PHOTOCOPIING MACHINES	2,960,000
23010119	PURCHASE OF POWER GENERATING SET	3,400,000
23010124	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	818,000
23010128	PURCHASE OF SECURITY EQUIPMENT	6,904,774
2303	REHABILITATION / REPAIRS	14,397,032
230301	REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL	14,397,032
23030121	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	14,397,032
	TOTAL PERSONNEL	243,128,748
	TOTAL OVERHEAD	31,358,806
	TOTAL RECURRENT	274,487,554
	TOTAL CAPITAL	30,738,318
	TOTAL ALLOCATION	305,225,872

0155003001 POLICE PENSION BOARD

CODE	PROJECT NAME	TYPE	AMOUNT
PPO001000672	CONSTRUCTION OF STEEL SHELVE CABINET FOR ARCHIVE OFFICE	ONGOING	1,235,968
PPO001000675	PURCHASE OF 2 NOS GUBABI 4 DRAWER STEEL CABINET	ONGOING	1,022,544
PPO002000681	PURCHASE OF 1NOS SHARP PHOTOCOPIER MACHINE MODEL MX2310 U	ONGOING	2,960,000
PPO003000680	PURCHASE / INATALLATION OF 1 NOS 30 KVA PERKINS GENERATING SET .	ONGOING	3,400,000
PPO004000684	PURCHASE OF 1 NOS AMPLIVOX PORTABLE SOUND SYSTEM WITH WIRELESS MICROPHONE AND ACCESSORIES	ONGOING	818,000
PPO005000688	PURCHASE OF 1NOS HOLOGRAM HOT STAMPING SECURITY MACHINE	ONGOING	6,904,774
PPO006000691	RENOVATION OF POLICE PENSION OFFICES ACROSS THE VARIOUS STATES OF THE FEDERATION	ONGOING	5,195,649

PPO006000693	RENOVATION OF POLICE PENSION OFFICES ACROSS THE VARIOUS STATES OF THE FEDERATION	ONGOING	4,973,041
PPO006000699	RENOVATION OF POLICE PENSION OFFICES ACROSS THE VARIOUS STATES OF THE FEDERATION	ONGOING	4,228,342

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