# 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	7,635,187,673	20,865,168,258	28,500,355,931	100,146,203,055	128,646,558,986
			7,635,187,673	20,865,168,258	28,500,355,931	100,146,203,055	128,646,558,986

### SUMMARY BY FUNDS

2014	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		
			128,646,558,986		

# 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	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	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	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
			7,635,187,673	20,865,168,258	28,500,355,931	100,146,203,055	128,646,558,986

0234001001	FEDERAL MINISTRY OF WORKS	
CODE	LINE ITEM	AMOUNT
2	EXPENDITURE	99,036,588,829
21	PERSONNEL COST	4,479,909,113
2101	SALARY	3,982,141,434
210101	SALARIES AND WAGES	3,982,141,434
21010101	SALARY	3,982,141,434
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	497,767,679
210202	SOCIAL CONTRIBUTIONS	497,767,679
21020201	NHIS	199,107,072
21020202	CONTRIBUTORY PENSION	298,660,608
22	OTHER RECURRENT COSTS	436,311,012
2202	OVERHEAD COST	435,542,020
220201	TRAVEL& TRANSPORT - GENERAL	98,422,381
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
220202	UTILITIES - GENERAL	48,653,858
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
220203	MATERIALS & SUPPLIES - GENERAL	48,212,537
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 22020309	FIELD & CAMPING MATERIALS SUPPLIES UNIFORMS & OTHER CLOTHING	2,307,262 2,307,262
22020309	TEACHING AIDS / INSTRUCTION MATERIALS	1,538,175
22020310	MAINTENANCE SERVICES - GENERAL	55,315,913
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
220205	TRAINING - GENERAL	32,312,338
22020501	LOCAL TRAINING	21,470,062
22020502	INTERNATIONAL TRAINING	10,842,276
220206	OTHER SERVICES - GENERAL	43,740,617
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
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	24,605,889
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
220208	FUEL & LUBRICANTS - GENERAL	43,988,947
22020801 22020802	MOTOR VEHICLE FUEL COST	11,546,592
22020802	OTHER TRANSPORT EQUIPMENT FUEL COST PLANT / GENERATOR FUEL COST	7,390,953 25,051,402
22020803 220209	FINANCIAL CHARGES - GENERAL	7,690,874
22020901	BANK CHARGES (OTHER THAN INTEREST)	3,845,437
22020902	INSURANCE PREMIUM	3,845,437
220210	MISCELLANEOUS	32,598,666
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
2203	LOANS AND ADVANCES	768,992
220301	STAFF LOANS & ADVANCES	768,992
22030106	SPETACLE ADVANCES	768,992
23	CAPITAL EXPENDITURE	94,120,368,704
2301	FIXED ASSETS PURCHASED	189,500,000
230101	PURCHASE OF FIXED ASSETS - GENERAL	189,500,000
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
2302		92,246,868,704
<b>230201</b>		92,246,868,704 595,000,000
23020101 23020103	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS CONSTRUCTION / PROVISION OF ELECTRICITY	1,095,000,000
23020103	CONSTRUCTION / PROVISION OF ELECTRICITY CONSTRUCTION / PROVISION OF HOUSING	2,000,000
23020104	CONSTRUCTION / PROVISION OF HOUSING	2,000,000 90,554,868,704
23020114 2303	REHABILITATION / REPAIRS	845,000,000
230301	REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL	845,000,000
23030104	REHABILITATION / REPAIRS - WATER FACILITIES	5,000,000
23030121	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	840,000,000
2305	OTHER CAPITAL PROJECTS	839,000,000
230501	ACQUISITION OF NON TANGIBLE ASSETS	839,000,000
23050101	RESEARCH AND DEVELOPMENT	520,500,000

23050102	COMPUTER SOFTWARE ACQUISITION		84,000,000
23050103	MONITORING AND EVALUATION		234,500,000
	TOTAL PERSONNEL		4,479,909,113
	TOTAL OVERHEAD		436,311,012
	TOTAL RECURRENT		4,916,220,125
			94,120,368,704
224004004			99,036,588,829
0234001001			
CODE WORKS001002523	PROJECT NAME PROVISION OF UTILITY VEHICLE AND STAFF/STUDENTS BUS FOR EACH OF THE ENGINEERING	TYPE NEW	AMOUNT 15,000,000
	PURCHASE OF 1 NO TOYOTA HILUX DOUBLE CABIN FOR ASSESSMENT OF ONGOING ROAD		
WORKS001002540 WORKS002002554	CONTRUCTION AND DESODRING TO THE DODINATE GUBABI FIRE PROOF CABINET FOR SECURITY DOCUMENT	NEW	8,000,000 20,000,000
WORKS002002554	ACQUISITION OF EQUIPMENT FOR BUDGET ACTIVITIES	NEW	35,000,000
VORKS002002568	PURCHASE OF VARIOUS ITEMS OF OFFICE EQUIPMENTS FOR 37 FHQS, 6 ZONAL OFFICES	NEW	5,000,000
VORKS002002578	SUPPLY AND INSTALLATION OF AUTOMATED PHYSICAL FILES STRORAGE & RETRIVAL SYSTEM	NEW	10,000,000
VORKS003002591	PURCHASE AND INSTALLATION OF 45NOS. LAPTOPS/SAMSUNG TABLET 10.1 FOR	NEW	7,000,000
VORKS003002599	UPGRADE OF EXISTING COMPUTER SYSTEMS AND ACCESSORIES IN THE MINISTRY I:E	NEW	5,000,000
VORKS003002555	PURCHASE AND INSTALLATION OF HP 45 COMPUTER SYSTEMS, HP 45 PRINTERS AND 45 UPS	NEW	7,000,000
/ORKS004002651	PROCUREMENT OF MODERN WORKSHOP TOOLS/TEACHING AIDS FOR ENGINEERING	NEW	5,000,000
/ORKS004002031	PROCUREMENT OF MODERN WORKSHOP TOOLS/TEACHING AIDS FOR ENGINEERING	NEW	5,000,000
ORK5004002722	PURCHASE OF TOOLS AND EQUIPMENT FOR TEACHING AT ENGINEERING TRAINING SCHOOL,	NEW	5,000,000
/ORKS004002728	REMODIFICATION OF THE OLD PLANT AND VEHICLE WORKSHOP BUILDING AT THE NEW	NEW	48.000,000
/ORKS004002777	AUTOMOBILE TRAINING CENTRE LIORA EQUIPPING OF ENGINEERING DEPARTMENTS DESIGN OFFICE AT FMW HEADQUARTERS	NEW	48,000,000
/ORKS005002787	PURCHASE OF LIBRARY BOOKS EQUIPMENTS FOR HEADQUARTER AND FIELD HEADQUARTER	NEW	2,500,000
/ORKS006002792	PURCHASE OF EDITARY BOOKS EQUITMENTS FOR TRADUQUATER AND THE DIRADQUATER PURCHASE OF SPORTING FACILITIES AT ENGINEERING TRAINING SCHOOLS, IN IJORA,	NEW	2,000,000
/ORKS006002796	SPORTS EQUIPMENT / PHYSICAL FITNESS FACILITIES	NEW	5,000,000
/ORKS007002868	CONSTRUCTION SERVICES FOR 1 NO. 32 BEDROOM STOREY HOSTEL AT ENGINEERING	NEW	50,000,000
/ORKS007004466	CONSTRUCTION OF ENGINEERING TRAINING SCHOOL LIBRARY AT IJORA.	NEW	10,000,000
/ORKS007004474	CONSTRUCTION SERVICES FOR 1 NO. 32 BEDROOM STOREY HOSTEL OF THE BUILDING AT	NEW	50,000,000
ORKS007004482	COMPLETION OF WORKSHOP BUILDING AT THE ENGINEERING TRAINING SCHOOL, KUJE.	NEW	10,000,000
/ORKS007004487	INFRASTRUCTURAL DEVELOPMENT OF FEDERAL MINISTRY OF WORKS HEADQUARTERS AND CONSTRUCTION OF ZONAL HEADQUARTERS OFFICES IN THE SIX GEOPOLITICAL ZONES	NEW	460,000,000
ORKS007004496	REHABILITATION OF EXISTING HOSTEL/CLASSROOMS AT ELECT./MECH. ENGINEERING	NEW	5,000,000
ORKS007004500	REHABILITATION OF EXISTING HOSTEL/CLASSROOMS AT ENGINEERING DEVELOPMENT	NEW	5,000,000
/ORKS007004505	CONSTRUCTION OF ICT CENTRE AT ELECT./MECH. ENGINEERING TRAINING SCHOOL,	NEW	5,000,000
/ORKS008004702	2NO. STREET LIGHTING INSTALLATIONS OF 3KM EACH ON FEDERAL ROADS/BRIDGES IN THE	NEW	80,000,000
/ORKS008004709	REHABILITATION OF 2NO. STREET LIGHTING INSTALLATIONS ON FEDERAL ROADS/BRIDGES IN	NEW	70,000,000
/ORKS008004716	2NO. STREET LIGHTING INSTALLATIONS OF 3KM EACH ON FEDERAL ROADS/BRIDGES IN THE	NEW	80,000,000
ORKS008004725	REHABILITATION OF 2NO. STREET LIGHTING INSTALLATIONS ON FEDERAL ROADS/BRIDGES IN	NEW	80,000,000
ORKS008004748	THE COLIFIC MEET ZONE 2NO. STREET LIGHTING INSTALLATIONS OF 3KM EACH ON FEDERAL ROADS/BRIDGES IN THE	NEW	80,000,000
ORKS008004760	REHABILITATION OF 2NO. STREET LIGHTING INSTALLATIONS ON FEDERAL ROADS/BRIDGES IN	NEW	70,000,000
/ORKS008004896	THE COLIFIC COLIFIC TABLE 2005, STREET LIGHTING OF 3KM EACH ON FEDERAL ROADS/BRIDGES IN THE	NEW	80,000,000
/ORKS008004902	REHABILITATION OF 2NO. STREET LIGHTING INSTALLATIONS ON FEDERAL ROADS/BRIDGES IN	NEW	80,000,000
ORKS008004909	THE MODEL WEET ZONE 2NO. STREET LIGHTING INSTALLATIONS OF 3KM EACH ON FEDERAL ROADS/BRIDGES IN THE	NEW	80,000,000
ORKS008004914	REHABILITATION OF 2NO. STREET LIGHTING INSTALLATIONS ON FEDERAL ROADS/BRIDGES IN	NEW	80,000,000
/ORKS008004941	2NO. STREET LIGHTING INSTALLATIONS OF 3KM EACH ON FEDERAL ROADS/BRIDGES IN THE	NEW	80,000,000
/ORKS008004952	REHABILITATION OF 2NO. STREET LIGHTING INSTALLATIONS ON FEDERAL ROADS/BRIDGES IN	NEW	80,000,000
ORKS008004960	PROCUREMENT AND INSTALLATION OF 1MVA, 11/0.415KV TRANSFORMER AND ASSOCIATED	NEW	40,000,000
ORKS008004969	PROVISION OF ILLUMINATED ROAD SAFETY SIGNS ON ABUJA - KEFFI RD, FCT/NASSARAWA	NEW	40,000,000
ORKS008004977	UPGRADING OF POWER SUPPLY CABLES AT FEDERAL MINISTRY OF WORKS HQTRS, MABUSHI,	NEW	20,000,000
ORKS008004983	MAINTENANCE OF LIFT IN MINISTER'S BLOCK, FEDERAL MINISTRY OF WORKS, HQTRS,	NEW	10,000,000
ORKS008004992	GENERAL MAINTENANCE OF ELECTRICAL INSTALLATIONS AT FEDERAL MINISTRY OF WORKS,	NEW	40,000,000
ORKS008005022	PROVISION OF SOLAR STREET LIGHT AT THE PREMISES OF THE ELECT./MECH. ENGINEERING	NEW	5,000,000
ORKS009004161	DESIGN OF ORIA - ABRAKA - EGBO - KOKARI ROAD WITH A SPUR TO OKUODE - UGONO ROAD	NEW	5,224,964
ORKS009004532	TRANSACTION ADVISORY SERVICES FOR CONCESSION OF APAKUN - MURTALA MOHAMMED	NEW	20,000,000
ORKS009007258	CONTRUCTION OF DUMP STORE HOUSES AT THE HEADQUARTERS ABUJA AND 6 ZONAL	NEW	2,000,000
/ORKS010001432	ABUJA-ABAJI ROAD(SECTION 1,INTERNATIONAL AIRPORT LINK ROAD JUNCTION-SHEDA	NEW	750,000,000
/ORKS010001437	ABUJA-ABAJI ROAD(SECTION 11,SHEDA VILLAGE JUNCTION-ABAJI) C/NO.5863	NEW	750,000,000
/ORKS010001443	ABUJA-LOKOJA ROAD SECTION III (ABAJI-KOTONKARFI) C/NO.5884	NEW	750,000,000
ORKS010001445	ABUJA-LOKOJA ROAD SECTION IV (KOTON KARFI-LOKOJA) C/NO.5885	NEW	750,000,000

WORKS010001471	KANO-MAIDUGURI ROAD (SECTION II,SHUARI-AZARE)C/NO.5879	NEW	750,000,000
WORKS010001498 WORKS010001502	KANO-MAIDUGURI ROAD (SECTION III,AZARE-POTISKUM)C/NO.5880	NEW	750,000,000
	KANO-MAIDUGURI ROAD (SECTION IV,POTISKUM-DAMATURU)C/NO.5881 KANO-MAIDUGURI ROAD (SECTION V, DAMATURU-MAIDUGURI) C/NO.5869	NEW	750,000,000 750,000,000
WORKS010001511 WORKS010001643	DUALISATION OF OBAJANA JUNCTION TO BENIN PHASE 2: SECTION 1 (OBAJANA JUNCTION TO	NEW	1,250,000,000
WORKS010001643	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 WORKS010001698	DUALISATION OF OBAJANA JUNCTION TO BENIN PHASE 2: SECTION IV( EHOR-BENIN) DUALISATION OF SAPELE-EWU ROAD: SECTION I: SAPELE-AGBOR IN DELTA STATE	NEW	1,250,000,000
WORKS010001898	DUALISATION OF SAPELE-EWU ROAD. SECTION II. SAPELE-AGBOR IN DELTA STATE DUALISATION OF SAPELE-EWU ROAD. SECTION II. AGBOR- EWU IN DELTA STATE	NEW	1,500,000,000 1,500,000,000
WORKS010001702	DUALISATION OF SAFELE-EWO KOAD. SECTION II. AGBOR- EWO IN DELTA STATE DUALISATION OF YENEGWE ROAD JUNCTION-KOLO-OTUOKE-BAYELSA PALM(20KM)	NEW	1,500,000,000
WORKS010001712	DUALIZATION OF KEFFI-MAKURDI-9TH MILE/ENUGU ROAD SECTION I (KEFFI-MAKURDI) IN	NEW	1,000,000,000
WORKS010001724	DUALISATION OF SULEJA-MINNA ROAD	NEW	1,000,000,000
WORKS010002179	DUALIZATION OF KANO-KATSINA ROAD PHASE 1: KANO TOWN AT DAWANAU ROUNDABOUT	NEW	510,368,704
WORKS010002183	TO KATSINA STATE BORDER IN KANO STATE 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
WORKS010002184	PAVEMENT STRENGTHENING AND ASPHALT OVERLAY OF AJEBANDELE- IJEBU ODE-SHAGAMU	NEW	1,000,000,000
WORKS010002191	CONSTRUCTION OF KADUNA EASTERN BY-PASS, C/NO. 5346	NEW	400,000,000
WORKS010002191	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	NEW	500,000,000
WORKS010002205	OF SECTION IN IN ANALADDA CTATE CANO FORD	NEW	500,000,000
	I OF SECTION UNIT ANALYZED STATE CAN ARACINA THE ONITING LIGOUR RADIA, THE CAN ARACINA ANALYZED ANALYY		
WORKS010002208	REHABILITATION OF ENUGLICITATE CARO FORD	NEW	500,000,000
WORKS010002238	LINALIALIIA INI ADIA CTATE	NEW	750,000,000
WORKS010002245	REHABILITATION OF ENUGU-PORT HARCOURT DUAL CARRIAGEWAY SECTION II: UMUAHIA-	NEW	750,000,000
WORKS010002294	REHABILITATION AND ASPHAT OVERLAY OF BENIN-SHAGAMU EXPRESS WAY ( BENIN-OFOSU	NEW	500,000,000
WORKS010002301	ADDENDUM III TO DUALIZATION OF LAGOS-OTTA ROAD	NEW	500,000,000
WORKS010002307	REHABILITATION OF LAGOS-SHAGAMU-IBADAN DUAL CARRIGEWAY SECTION I	NEW	5,000,000,000
WORKS010002329	DUALIZATION OF IBADAN - ILORIN ROAD SECTION I (IBADAN - OYO) C/NO. 1793	NEW	350,000,000 1,200,000,000
WORKS010002336	DUALISATION OF IBADAN-ILORIN SECTION II CONTRACT NO.1793A RECONSTRUCTION OF THE OUTSTANDING SECTIONS OF BENI-OFOSU-ORE-AJEBANDELE-	NEW	750,000,000
WORKS010002340	REHABILITATION OF SHAGAMU-AJEBANDELE-ORE ROAD SECTION I: AJEBANDELE-OFOSU		
WORKS010002351		NEW	78,153,148
WORKS010002355 WORKS010002361	REHABILITATION OF APAPA - OSHODI EXPRESS WAY IN LAGOS C/NO. 6074 REHABILITATION OF APAPA - OSHODI EXPRESS WAY IN LAGOS PHASE II C/NO. 6202	NEW	750,000,000
WORKS010002458	CONSTRUCTION OF AFAFA - OSHODI EAFRESS WAT IN LAGOS FIRASE II C/NO. 0202	NEW	750,000,000
WORKS010002458	RECONSTRUCTION OF NASARAWA - LOKO ROAD IN NASAWARA STATE	NEW	500,000,000
WORKS010002478	COMPLETION OF INAJAKAWA LOKO KOAD IN INAJAWAKA STATE	NEW	500,000,000
WORKS010002478	ACCESS ROADS TO ELEME PORT HARCOURT REFINERY C/NO. 6025	NEW	500,000,000
WORKS010002491	ACCESS ROADS TO APAPA/TINCAN PORT, NNPC DEPORT (ATLASS COVE) TO MILE 2 C/NO. 6005		750,000,000
WORKS010002501	REHABILITATION OF ACCESS ROADS TO NNPC DEPORT AT EJIGBO 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
WORKS010002310	GEIDAM (NIGERIA)-MAINA SOROA (NIGER REPUBLIC) ROAD IN BORNO STATE C/NO. 0071	NEW	250,000,000
WORKS010002828	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		NEW	350,000,000
WORKS010002855	REHABILITATION OF LAFIA-OBI-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	NEW	400,000,000
WORKS010002995	REHABILITATION OF VANDEIKYA-OBUDU-OBUDU CATTLE RANCH ROAD (VANDEIKYA-OBUDU	NEW	600,000,000
WORKS010003000	RE-CONSTRUCTION OF SOKOTO-TAMBUWAL-JEGA-KONTAGORA-MAKERA SECTION II	NEW	500,000,000
WORKS010003000	REHABILITATION OF SOLVIO-I AIVIBUWAL-JEGA-KONTAGORA-WAKERA SECTION II REHABILITATION OF KONTAGORA-RIJAU-TUNGA MAGAJIA ROAD IN NIGER STATE	NEW	400,000,000
WORKS010003004	CONSTRUCTION OF KOMPERIVER 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	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	NEW	64,000,000
WORKS010003013	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

v				
	VORKS010003023	LIMITED REHABILITATION OF NINGI - YADAGUNGUME - FUSKAR MATA ROAD C/NO. 6042	NEW	450,000,000
	VORKS010003026	COMPLETION OF THE CONSTRUCTION OF MARARABA - BALI ROAD C/NO 5105A	NEW	200,000,000
V	VORKS010003028	POTISKUM - UDUBO - GAMAWA - GAMAYIN ROAD (R333) SECTION II (UDUBO - GAMAWA -	NEW	450,000,000
V	VORKS010003030	REHABILITATION OF WUKARI-MUTUM BIYU-JALINGO-NUMAN ROAD SECTION I: WUKARI-	NEW	500,000,000
V	VORKS010003032	REHABILITATION OF BAUCHI - DASS - TAFAWA BALEWA IN BAUCHI STATE C/NO. 6068	NEW	400,000,000
V	VORKS010003034	REHABILITATION OF YANA-SHIRA-AZARE ROAD C/NO. 6070	NEW	450,000,000
V	VORKS010003035	REHABILITATION OF MAIDUGURI-BAMA-GWOZA-HONG ROAD SECTION II: BAMA-GWOZA IN	NEW	300,000,000
V	VORKS010003037	REHAB. OF NGURU-GASHUA-BAYAMARI RD. SECTION I (NGURU-GASHUA) C/NO. 5966	NEW	750,000,000
V	VORKS010003038	REHABILITATION OF MAIDUGURI-BAMA-GWOZA-MUBI-HONG ROAD SECTION I: MAIDUGURI-	NEW	300,000,000
V	VORKS010003039	REHABILITATION OF MAIDUGURI-DIKWA-GAMBORU ROAD SECTION II: DIKWA-GAMBORU IN	NEW	300,000,000
V	VORKS010003040	REHAB. OF NGURU-GASHUA-BAYAMARI RD. SECTION II (GASHUA-BAYAMARI) C/NO.6139	NEW	850,000,000
V	VORKS010003042	REHABILITATION OF DAMATURU-BIU ROAD IN YOBE/BORNO STATES	NEW	500,000,000
V	VORKS010003043	REHABILITATION OF FUNTUA-GUSAU-SOKOTO ROAD SECTION III: TALATA MAFARA -SOKOTO	NEW	100,000,000
V	VORKS010003045	REHAB.OF HADEJIA - NGURU ROAD C/NO. 5927	NEW	450,000,000
V	VORKS010003047	ANKA-DAKI TAKWAS -GUMMI ROAD IN ZAMFARA STATE C/NO.6090	NEW	250,000,000
V	VORKS010003048	REHABILITATION OF FUNTUA - YASHI - DAYI - KANO STATE BORDER ROAD. C/NO. 5264	NEW	450,000,000
	VORKS010003050	ZARIA-FUNTUA-GUSAU-SOKOTO-BIRNIN KEBBI C/NO. 6029	NEW	450,000,000
V	VORKS010003052		NEW	450,000,000
v	VORKS010003053	RE-INSTATEMENT OF WASHOUT AND COMPLETION OF SOKOTO-ILLELA ROAD INCLUDING REPAIRS OF USMAN DANFODIO UNIVERSITY ROAD IN SOKOTO STATE C/N0.6118	NEW	450,000,000
V	VORKS010003055	REHABILITATION OF SOKOTO-TAMBUWAL-JEGA-KONTAGORA-MAKERA SECTION I	NEW	500,000,000
V	VORKS010003056	REHABILITATION OF KUNYA-KANYA-BABURA-BABBAN MUTUM IN JIGAWA STATE	NEW	200,000,000
V	VORKS010003057	DESIGN AND CONSTRUCTION OF BIRNIN GWARI-DAN GULBI ROAD IN KADUNA/ZAMFARA	NEW	650,000,000
V	VORKS010003059	REHABILITATION OF OWERRI - UMUAHIA ROAD WITH ROUNDABOUT IN IMO STATE C/NO.	NEW	54,000,000
V	VORKS010003060	REHABILITATION OF ABAKALIKI-AFIKPO ROAD SECTION II: ABOMEGA-AFIKPO WITH SPUR TO	NEW	450,000,000
V	VORKS010003062	OSEAKWE BRIDGE C/NO. 6043	NEW	250,000,000
V	VORKS010003063	REHABILITATION OF ABAKALIKI-AFIKPO ROAD SECTION I: ABAKALILKI-ONUEKE-ABOMEGA	NEW	450,000,000
V	VORKS010003064	REHABILITATION OF OBA-NNEWI ROAD SECTION I IN ANAMBRA STATE, C/NO. 5986	NEW	500,000,000
V	VORKS010003065	CONSTRUCTION OF OJI-ACHI-MMAKWU-AWGU-NDIABOH-MPU-AKAEZE ROAD SECTION II	NEW	500,000,000
V	VORKS010003066	REHABILITATION OF 9TH MILE-ENUGU-PORT HARCOURT DUAL CARRIAGEWAY IN ENUGU/ABIA	NEW	410,000,000
V	VORKS010003067	CONSTRUCTION OF OJI-ACHI-MMAKWU-AWGU-NDEABO-MPU-AKAEZE ROAD SECTION I (OJI-	NEW	400,000,000
V	VORKS010003068	CONSTRUCTION OF AHIA-AKWU-AMANGWO-UMUAJATA-NGWA ROAD C/NO.6094	NEW	350,000,000
V	VORKS010003069	CONSTRUCTION OF NSUKKA - OBOLLO - AFOR - EHAMAFU - NKALAGU C/NO.5962	NEW	450,000,000
V	VORKS010003070	REHABILITATION OF OZALLA-AKPUGO-AMAGUNZE-IHUOKPARA-NKOMORO-ISU-	ONGOING	500,000,000
V	VORKS010003071	REHABILITATION OF OTUOCHA - ANAM- NZAM- INNOMA-IHEAKA- IBAJI SECTION OF	NEW	450,000,000
V	VORKS010003072	REHABILITATION OF OBA-NNEWI ROAD SECTION II IN ANAMBRA STATE, C/NO. 5986A	NEW	450,000,000
v	VORKS010003073	REHABILITATION OF UMANA - NDIAGU - AGBA - AMANSI - EBENEBE - AWKA WITH A SPUR TO UMUMBA NDIUNO-UDI ROAD SECTION II (UMANA NDIAGU-UMUMBA/NKWO EZEAGU	NEW	500,000,000
V	VORKS010003074	CONSTRUCTION OF OHAFIA (ABIA STATE -OSO (EBONYI STATE) - 20KM	NEW	500,000,000
V	VORKS010003075	OGRUTE-UMUIDA-UNADU (ENUGU STATE) AKPANYA-ODORU, KOGI STATE	NEW	500,000,000
V	VORKS010003076	CONCEPTION OF MEANER NOWA BOAR IN MACATE WITH A REPORT AT MAC RIVER		
		CONSTRUCTION OF MBAISE-NGWA ROAD IN IMO/ABIA SATE WITH A BRIDGE AT IMO RIVER	NEW	200,000,000
v	VORKS010003077	EMERGENCY REINSTATEMENT OF GULLY EROSION AT KM 127+000 ALONG BENIN-OKENE ROAD ROUTE 50(A2) AND KM 14+000 ALONG AUCHI AGENEBODE ROAD IN EDO STATE	NEW	200,000,000 148,000,000
	VORKS010003077 VORKS010003078	EMERGENCY REINSTATEMENT OF GULLY EROSION AT KM 127+000 ALONG BENIN-OKENE ROAD ROUTE 50(A2) AND KM 14+000 ALONG AUCHI AGENEBODE ROAD IN EDO STATE REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN		
v		EMERGENCY REINSTATEMENT OF GULLY EROSION AT KM 127+000 ALONG BENIN-OKENE ROAD ROUTE 50(A2) AND KM 14+000 ALONG AUCHI AGENEBODE ROAD IN EDO STATE REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN REMUL (DOSC DIVED CTATEC C/INC FOR ASPHALT OVERLAY OF 2KM ACCESS ROAD TO FEDERAL SCIENCE & TECHNICAL COLLEGE,	NEW	148,000,000
v	VORKS010003078	EMERGENCY REINSTATEMENT OF GULLY EROSION AT KM 127+000 ALONG BENIN-OKENE ROAD ROUTE 50(A2) AND KM 14+000 ALONG AUCHI AGENEBODE ROAD IN EDO STATE REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN	NEW	148,000,000 450,000,000
v v v	VORKS010003078 VORKS010003079	EMERGENCY REINSTATEMENT OF GULLY EROSION AT KM 127+000 ALONG BENIN-OKENE ROAD ROUTE 50(A2) AND KM 14+000 ALONG AUCHI AGENEBODE ROAD IN EDO STATE REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN REHABILITATION OF TATE CALABAR-UGEP-KATSINA ALA ROAD TO FEDERAL SCIENCE & TECHNICAL COLLEGE, UFRANCE SCAN HORDING TATE CALABAR-UGEPARTINA ALA ROAD SECTION II ( UGEP-KATSINA ALA ROAD TO FEDERAL SCIENCE & TECHNICAL COLLEGE, UFRANCE SCAN HORDING TATE CALABAR-UGEPARTINA ALA ROAD SECTION II ( UGEP-KATSINA ALA ROAD TO FEDERAL SCIENCE & TECHNICAL COLLEGE,	NEW NEW	148,000,000 450,000,000 100,000,000
v v v	VORKS010003078 VORKS010003079 VORKS010003080	EMERGENCY REINSTATEMENT OF GULLY EROSION AT KM 127+000 ALONG BENIN-OKENE ROAD ROUTE 50(A2) AND KM 14+000 ALONG AUCHI AGENEBODE ROAD IN EDO STATE REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN SCHUTZ (CODER DIVERTING FTATE CANDE COME ASPHALT OVERLAY OF 2KM ACCESS ROAD TO FEDERAL SCIENCE & TECHNICAL COLLEGE, UDAMI ESCAN HORTIL FAT LCA FOO STATE CANDE COME CONSTRUCTION OF ITIGIDI BRIDGE ALONG ABBA OMEGA-EDIBAUGEP ROAD: C/NO. 5663 CONSTRUCTION OF PEDESTRIAN FOOTBRIDGE AT OGBIA LGA HQ, BAYELSA C/NO.6086 REHABILITATION OF CALABAR-UGEPOGOJA-KATSINA ALA ROAD SECTION I ( CALABAR-UGEP)	NEW NEW NEW	148,000,000 450,000,000 100,000,000 150,000,000
	VORKS010003078 VORKS010003079 VORKS010003080 VORKS010003081	EMERGENCY REINSTATEMENT OF GULLY EROSION AT KM 127+000 ALONG BENIN-OKENE ROAD ROUTE 50(A2) AND KM 14+000 ALONG AUCHI AGENEBODE ROAD IN EDO STATE REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN ASPHALT OVERLAY OF ZKM ACCESS ROAD TO FEDERAL SCIENCE & TECHNICAL COLLEGE, UDOMI, ESSAN NORTH, EAST ICA EDO STATE CANO, GAR CONSTRUCTION OF ITIGIDI BRIDGE ALONG ABBA OMEGA-EDIBAUGEP ROAD: C/NO. 5663 CONSTRUCTION OF PEDESTRIAN FOOTBRIDGE AT OGBIA LGA HQ, BAYELSA C/NO.6086	NEW NEW NEW NEW	148,000,000 450,000,000 100,000,000 150,000,000 100,000,000
	VORKS010003078 VORKS010003079 VORKS010003080 VORKS010003081 VORKS010003082	EMERGENCY REINSTATEMENT OF GULLY EROSION AT KM 127+000 ALONG BENIN-OKENE ROAD ROUTE 50(A2) AND KM 14+000 ALONG AUCHI AGENEBODE ROAD IN EDO STATE REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN SCHUE/COOSE DUGO STATE C/ADO FOOD TO FEDERAL SCIENCE & TECHNICAL COLLEGE, UDANI SCHUE AT LOA FOO STATE C/ADO FOOT FEDERAL SCIENCE & TECHNICAL COLLEGE, UDANI SCHUE AT LOA FOO STATE C/ADO FOOT FEDERAL SCIENCE & TECHNICAL COLLEGE, UDANI SCHUE AT LOA FOO STATE C/ADO FOOT FEDERAL SCIENCE & TECHNICAL COLLEGE, CONSTRUCTION OF ITIGIDI BRIDGE ALONG ABBA OMEGA-EDIBAUGEP ROAD: C/NO. 5663 CONSTRUCTION OF PEDESTRIAN FOOTBRIDGE AT OGBIA LGA HQ, BAYELSA C/NO.6086 REHABILITATION OF CALABAR-UGEP-OGOJA-KATSINA ALA ROAD SECTION I ( CALABAR-UGEP) IN CROSS BUKER STATE C/IDO SCHU	NEW NEW NEW NEW	148,000,000 450,000,000 100,000,000 150,000,000 450,000,000
V V V V V V V	VORKS010003078 VORKS010003079 VORKS010003080 VORKS010003081 VORKS010003082 VORKS010003083	EMERGENCY REINSTATEMENT OF GULLY EROSION AT KM 127+000 ALONG BENIN-OKENE ROAD ROUTE 50(A2) AND KM 14+000 ALONG AUCHI AGENEBODE ROAD IN EDO STATE REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN SCHUE (CROSS BUGG STATE C/MC) FOOT FEDERAL SCIENCE & TECHNICAL COLLEGE, UDANL SCHUE AT LCC FOOT TO FEDERAL SCIENCE & TECHNICAL COLLEGE, UDANL SCHUE AT LCC FOOT TO FEDERAL SCIENCE & TECHNICAL COLLEGE, UDANL SCHUE AT LCC FOOT TATE C/MC GATE CONSTRUCTION OF ITIGIDI BRIDGE ALONG ABBA OMEGA-EDIBAUGEP ROAD: C/NO. 5663 CONSTRUCTION OF PEDESTRIAN FOOTBRIDGE AT OGBIA LGA HQ, BAYELSA C/NO.6086 REHABILITATION OF CALABAR-UGEP-OGOJA-KATSINA ALA ROAD SECTION I ( CALABAR-UGEP) IN CROSS BUGG SCHUE SCHUE ITU RIVER BRIDGE C/NO. 5891 REHABILITATION OF OLD IKOT EKPENE-ITU ROAD IN AKWA IBOM STATE C/NO.6061 CONSTRUCTION OF UTOR BRIDGE WITH APPROACH ROAD ALONG ASABA-EBU-AHIA-UROMI	NEW NEW NEW NEW NEW	148,000,000 450,000,000 100,000,000 150,000,000 450,000,000 300,000,000
V V V V V V V V	VORKS010003078 VORKS010003079 VORKS010003080 VORKS010003081 VORKS010003083 VORKS010003083	EMERGENCY REINSTATEMENT OF GULLY EROSION AT KM 127+000 ALONG BENIN-OKENE ROAD ROUTE 50(A2) AND KM 14+000 ALONG AUCHI AGENEBODE ROAD IN EDO STATE REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN SUBJECTION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN EXAMPLE CONSTRUCTION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN EXAMPLE CONSTRUCTION OF ITIGIDI BRIDGE ALONG ABBA OMEGA-EDIBAUGEP ROAD: C/NO. 5663 CONSTRUCTION OF PEDESTRIAN FOOTBRIDGE AT OGBIA LGA HQ, BAYELSA C/NO.6086 REHABILITATION OF CALABAR-UGEP-OGOJA-KATSINA ALA ROAD SECTION I ( CALABAR-UGEP) IN COOLS DIVED STATE C/NO. 5691 REHABILITATION OF OLD IKOT EKPENE-ITU ROAD IN AKWA IBOM STATE C/NO.5061 CONSTRUCTION OF UTOR BRIDGE WITH APPROACH ROAD ALONG ASABA-EBU-AHIA-UROMI CONTRUCTION OF AGBOR - SAKPOBA - OGHAREFE ROAD SECTIO III (WITH SPUR TO EWURU-	NEW NEW NEW NEW NEW NEW NEW	148,000,000 450,000,000 100,000,000 150,000,000 450,000,000 300,000,000 100,000,000
V V V V V V V V V	VORKS010003078 VORKS010003079 VORKS010003080 VORKS010003081 VORKS010003083 VORKS010003084 VORKS010003085	EMERGENCY REINSTATEMENT OF GULLY EROSION AT KM 127+000 ALONG BENIN-OKENE ROAD ROUTE 50(A2) AND KM 14+000 ALONG AUCHI AGENEBODE ROAD IN EDO STATE REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN SUBJUL CODACE DIVED STATE CAUGE	NEW NEW NEW NEW NEW NEW NEW	148,000,000 450,000,000 100,000,000 150,000,000 450,000,000 300,000,000 600,000,000
	VORKS010003078 VORKS010003079 VORKS010003080 VORKS010003081 VORKS010003083 VORKS010003084 VORKS010003085 VORKS010003086	EMERGENCY REINSTATEMENT OF GULLY EROSION AT KM 127+000 ALONG BENIN-OKENE ROAD ROUTE 50(A2) AND KM 14+000 ALONG AUCHI AGENEBODE ROAD IN EDO STATE REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN DENUE /CODE RUMP FTATE ASPHALL OVERLAY OF ZKM ACCESS ROAD TO FEDERAL SCIENCE & TECHNICAL COLLEGE, UDOALI FORME NUMBERT CONSTRUCTION OF ITIGIDI BRIDGE ALONG ABBA OMEGA-EDIBAUGEP ROAD: C/NO. 5663 CONSTRUCTION OF FEDESTRIAN FOOTBRIDGE AT OGBIA LGA HQ, BAYELSA C/NO.6086 REHABILITATION OF CALABAR-UGEP-OGOJA-KATSINA ALA ROAD SECTION I ( CALABAR-UGEP) IN CODES DUED CTATE C/NO. 6041 ITU RIVER BRIDGE C/NO. 5891 REHABILITATION OF OLD IKOT EKPENE-ITU ROAD IN AKWA IBOM STATE C/NO.6061 CONSTRUCTION OF UTOR BRIDGE WITH APPROACH ROAD ALONG ASABA-EBU-AHIA-UROMI REHABILITATION OF AGBOR - SAKPOBA - OGHAREFE ROAD SECTIO II ( WITH SPUR TO EWURU-	NEW NEW NEW NEW NEW NEW NEW NEW NEW	148,000,000 450,000,000 100,000,000 150,000,000 450,000,000 300,000,000 100,000,000 100,000,000
	VORKS010003078 VORKS010003079 VORKS010003080 VORKS010003081 VORKS010003082 VORKS010003084 VORKS010003085 VORKS010003086 VORKS010003087	EMERGENCY REINSTATEMENT OF GULLY EROSION AT KM 127+000 ALONG BENIN-OKENE ROAD ROUTE 50(A2) AND KM 14+000 ALONG AUCHI AGENEBODE ROAD IN EDO STATE REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN SUBJECTION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN EXAMPLE CONSTRUCTION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN EXAMPLE CONSTRUCTION OF ITIGIDI BRIDGE ALONG ABBA OMEGA-EDIBAUGEP ROAD: C/NO. 5663 CONSTRUCTION OF PEDESTRIAN FOOTBRIDGE AT OGBIA LGA HQ, BAYELSA C/NO.6086 REHABILITATION OF CALABAR-UGEP-OGOJA-KATSINA ALA ROAD SECTION I ( CALABAR-UGEP) IN COOLS DIVED STATE C/NO. 5391 REHABILITATION OF OLD IKOT EKPENE-ITU ROAD IN AKWA IBOM STATE C/NO.5061 CONSTRUCTION OF UTOR BRIDGE WITH APPROACH ROAD ALONG ASABA-EBU-AHIA-UROMI CONSTRUCTION OF COLLAPSED BRIDGE IN NTAN IDE-IKOT IDEM UDO BRIDGE C/NO.5085 CONSTRUCTION OF COLLAPSED BRIDGE IN NTAN IDE-IKOT IDEM UDO BRIDGE C/NO.5090	NEW NEW NEW NEW NEW NEW NEW NEW NEW	148,000,000 450,000,000 100,000,000 150,000,000 450,000,000 300,000,000 100,000,000 100,000,000 200,000,000
	VORKS010003078 VORKS010003079 VORKS010003080 VORKS010003082 VORKS010003083 VORKS010003084 VORKS010003085 VORKS010003086 VORKS010003087 VORKS010003088	EMERGENCY REINSTATEMENT OF GULLY EROSION AT KM 127+000 ALONG BENIN-OKENE ROAD ROUTE 50(A2) AND KM 14+000 ALONG AUCHI AGENEBODE ROAD IN EDO STATE REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN SCHUT (VORCHAY OF ZKM ACCESS ROAD TO FEDERAL SCIENCE & TECHNICAL COLLEGE, UDOALL ESCAN NORTH CAST ICA FOO STATE CANO GAT CONSTRUCTION OF ITIGIDI BRIDGE ALONG ABBA OMEGA-EDIBAUGEP ROAD: C/NO. 5663 CONSTRUCTION OF PEDESTRIAN FOOTBRIDGE AT OGBIA LGA HQ, BAYELSA C/NO.6086 REHABILITATION OF CALABAR-UGEP-OGOJA-KATSINA ALA ROAD SECTION I ( CALABAR-UGEP) IN CROSS BURDE CAST, CANO GAT REHABILITATION OF OLD IKOT EKPENE-ITU ROAD IN AKWA IBOM STATE C/NO.6061 CONSTRUCTION OF UTOR BRIDGE WITH APPROACH ROAD ALONG ASABA-EBU-AHIA-UROMI REHABILITATION OF COLLAPSED BRIDGE WITH APPROACH ROAD SECTIO III (WITH SPUR TO EWURU- CONSTRUCTION OF COLLAPSED BRIDGE IN NTAN IDE-IKOT IDEM UDO BRIDGE C/NO.6085 CONSTRUCTION OF UTOR BRIDGE IN NTAN IDE-IKOT IDEM UDO BRIDGE C/NO.6085 CONSTRUCTION OF UMUAHIA-IKOT EKPENE ROAD PHASE I IN ABIA AND AKWA IBOM STATES CONSTRUCTION OF 2NO. BRIDGES ALONG ALONG ALS ROAD C/NO.5990 REHABILITATION OF 2NO. BRIDGES ALONG ALOHI (POLY) EKPERI-AGENEBODE ROAD ROUTE	NEW	148,000,000 450,000,000 100,000,000 150,000,000 450,000,000 300,000,000 100,000,000 600,000,000 200,000,000
	VORKS010003078 VORKS010003079 VORKS010003080 VORKS010003081 VORKS010003083 VORKS010003084 VORKS010003085 VORKS010003086 VORKS010003087 VORKS010003088 VORKS010003089	EMERGENCY REINSTATEMENT OF GULLY EROSION AT KM 127+000 ALONG BENIN-OKENE ROAD ROUTE 50(A2) AND KM 14+000 ALONG AUCHI AGENEBODE ROAD IN EDO STATE REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN ASPHALT OVERLAY OF 2KM ACCESS ROAD TO FEDERAL SCIENCE & TECHNICAL COLLEGE, UDDALL ECCAN NORTH ATTER CAND COME CONSTRUCTION OF ITIGIDI BRIDGE ALONG ABBA OMEGA-EDIBAUGEP ROAD: C/NO. 5663 CONSTRUCTION OF PEDESTRIAN FOOTBRIDGE AT OGBIA LGA HQ, BAYELSA C/NO.6086 REHABILITATION OF CALABAR-UGEPOGOJA-KATSINA ALA ROAD SECTION I ( CALABAR-UGEP) IN COCCE DUED STATE C/NO. 6014 ITU RIVER BRIDGE C/NO. 5891 REHABILITATION OF OLD IKOT EKPENE-ITU ROAD IN AKWA IBOM STATE C/NO.6061 CONSTRUCTION OF UTOR BRIDGE WITH APPROACH ROAD ALONG ASABA-EBU-AHIA-UROMI DOAD C/NO. 6000 REHABILITATION OF COLLAPSED BRIDGE IN NTAN IDE-IKOT IDEM UDO BRIDGE C/NO.6085 CONSTRUCTION OF FUENGEW-OKAKI-KOLO-NEMBE-BRASS ROAD C/NO.5990 REHABILITATION OF UWUAHIA-IKOT EKPENE ROAD PHASE I IN ABIA AND AKWA IBOM STATES C/NO. 6020	NEW	148,000,000 450,000,000 100,000,000 150,000,000 450,000,000 450,000,000 100,000,000 600,000,000 100,000,000 200,000,000 450,000,000
	VORKS010003078 VORKS010003079 VORKS010003080 VORKS010003082 VORKS010003083 VORKS010003084 VORKS010003085 VORKS010003086 VORKS010003087 VORKS010003088 VORKS010003089 VORKS010003165	EMERGENCY REINSTATEMENT OF GULLY EROSION AT KM 127+000 ALONG BENIN-OKENE ROAD ROUTE 50(A2) AND KM 14+000 ALONG AUCHI AGENEBODE ROAD IN EDO STATE REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN SUBJAUL FOR DUAD FARTE CALO FOR THE CALO CALE CONSTRUCTION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN ENDIALE COMPONENT FATTE CALO FOR THE CALO CALE CONSTRUCTION OF ITIGIDI BRIDGE ALONG ABBA OMEGA-EDIBAUGEP ROAD: C/NO. 5663 CONSTRUCTION OF PEDESTRIAN FOOTBRIDGE AT OGBIA LGA HQ, BAYELSA C/NO.6086 REHABILITATION OF CALABAR-UGEP-OGOJA-KATSINA ALA ROAD SECTION I ( CALABAR-UGEP) IN COOSC DUAD STATE C/NO. 5891 REHABILITATION OF OLD IKOT EKPENE-ITU ROAD IN AKWA IBOM STATE C/NO.6061 CONSTRUCTION OF UTOR BRIDGE WITH APPROACH ROAD ALONG ASABA-EBU-AHIA-UROMI DOAD C/NO FOOD REHABILITATION OF COLLAPSED BRIDGE IN TAN IDE-IKOT IDEM UDO BRIDGE C/NO.6085 CONSTRUCTION OF UDARSED BRIDGE IN NTAN IDE-IKOT IDEM UDO BRIDGE C/NO.6085 CONSTRUCTION OF UMUAHIA-IKOT EKPENE ROAD PHASE I IN ABIA AND AKWA IBOM STATES CONSTRUCTION OF UMUAHIA-IKOT EKPENE ROAD PHASE I IN ABIA AND AKWA IBOM STATES CONSTRUCTION OF 2NO. BRIDGES ALONG AUCHI (POLY) EKPERI-AGENEBODE ROAD ROUTE	NEW	148,000,000 450,000,000 100,000,000 150,000,000 450,000,000 100,000,000 600,000,000 100,000,000 200,000,000 200,000,000 450,000,000
	VORKS010003078 VORKS010003079 VORKS010003080 VORKS010003082 VORKS010003083 VORKS010003084 VORKS010003085 VORKS010003086 VORKS010003088 VORKS010003088 VORKS010003165 VORKS010003167	EMERGENCY REINSTATEMENT OF GULLY EROSION AT KM 127+000 ALONG BENIN-OKENE ROAD ROUTE 50(A2) AND KM 14+000 ALONG AUCHI AGENEBODE ROAD IN EDO STATE REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN DENUE /CROSE BUILD EATTER / NO COAL SPHALT OVERLAY OF 2KM ACCESS ROAD TO FEDERAL SCIENCE & TECHNICAL COLLEGE, UDDAME FERAN HOP THATE / CALE CONSTRUCTION OF ITIGIDI BRIDGE ALONG ABBA OMEGA-EDIBAUGEP ROAD: C/NO. 5663 CONSTRUCTION OF PEDESTRIAN FOOTBRIDGE AT OGBIA LGA HQ, BAYELSA C/NO.6086 REHABILITATION OF CALABAR-UGEPOGOJA-KATSINA ALA ROAD SECTION I ( CALABAR-UGEP) IN COCCE BUILD STATE (/NO COLL ITU RIVER BRIDGE C/NO. 5891 REHABILITATION OF OLD IKOT EKPENE-ITU ROAD IN AKWA IBOM STATE C/NO.6061 CONSTRUCTION OF UTOR BRIDGE WITH APPROACH ROAD ALONG ASABA-EBU-AHIA-UROMI DOAD C/NO FOOD OF COLLAPSED BRIDGE IN NTAN IDE-IKOT IDEM UDO BRIDGE C/NO.6085 CONSTRUCTION OF COLLAPSED BRIDGE IN NTAN IDE-IKOT IDEM UDO BRIDGE C/NO.6085 CONSTRUCTION OF UMUAHIA-IKOT EKPENE ROAD PHASE I IN ABIA AND AKWA IBOM STATES (/NO COOS REHABILITATION OF UMUAHIA-IKOT EKPENE ROAD PHASE I IN ABIA AND AKWA IBOM STATES (/NO COOS CONSTRUCTION OF UNDAHIA-IKOT EKPENE ROAD PHASE I IN ABIA AND AKWA IBOM STATES (/NO COOS CONSTRUCTION OF IFON-UZEBBA-IRUEKPEN ROAD (F117) IN EDO STATE C/NO. 5930	NEW	148,000,000 450,000,000 100,000,000 150,000,000 450,000,000 100,000,000 100,000,000 200,000,000 450,000,000 450,000,000 200,000,000
	VORKS010003078 VORKS010003079 VORKS010003080 VORKS010003081 VORKS010003082 VORKS010003084 VORKS010003085 VORKS010003086 VORKS010003087 VORKS010003165 VORKS010003167 VORKS010003167	EMERGENCY REINSTATEMENT OF GULLY EROSION AT KM 127+000 ALONG BENIN-OKENE ROAD ROUTE 50(A2) AND KM 14+000 ALONG AUCHI AGENEBODE ROAD IN EDO STATE REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN DENUE /CROSE BUILED STATE //NO COAL SPHALT OVERLAY OF 2KM ACCESS ROAD TO FEDERAL SCIENCE & TECHNICAL COLLEGE, UDDALE FERAN LODD'E LATT //NO COAL CONSTRUCTION OF ITIGIDI BRIDGE ALONG ABBA OMEGA-EDIBAUGEP ROAD: C/NO. 5663 CONSTRUCTION OF PEDESTRIAN FOOTBRIDGE AT OGBIA LGA HQ, BAYELSA C/NO.6086 REHABILITATION OF CALABAR-UGEPOGOJA-KATSINA ALA ROAD SECTION I ( CALABAR-UGEP) IN COCCE BUILD STATE //NO COAL I'U RIVER BRIDGE C/NO. 5891 REHABILITATION OF OLD IKOT EKPENE-ITU ROAD IN AKWA IBOM STATE C/NO.6061 CONSTRUCTION OF UTOR BRIDGE WITH APPROACH ROAD ALONG ASABA-EBU-AHIA-UROMI DOAD C/NO FOOD OF OLD IKOT EKPENE-ITU ROAD IN AKWA IBOM STATE C/NO.6061 CONSTRUCTION OF OLD SRIDGE WITH APPROACH ROAD ALONG ASABA-EBU-AHIA-UROMI DOAD C/NO FOOD CONSTRUCTION OF COLLAPSED BRIDGE IN NTAN IDE-IKOT IDEM UDO BRIDGE C/NO.6085 CONSTRUCTION OF COLLAPSED BRIDGE IN NTAN IDE-IKOT IDEM UDO BRIDGE C/NO.6085 CONSTRUCTION OF UMUAHIA-IKOT EKPENE ROAD PHASE I IN ABIA AND AKWA IBOM STATES //NO CONSTRUCTION OF IFON-UZEBBA-IRUEKPEN ROAD (F117) IN EDO STATE C/NO. 5930 ACCESS ROAD TO FGC IBILLO-EKPESA-ODO-EKOR-ISUA IN EDO STATE COMSTRUCTION OF ISLID. EKPENE-AURUKPEN ROAD(F117) IN EDO STATE C/NO. 5930 ACCESS ROAD TO FGC IBILLO-EKPESA-ODO-EKOR-ISUA IN EDO STATE CONSTRUCTION OF TSKM INTERSTATE ROAD FROM AIYEGUNLE-AKOKO EDO LGA EDO STATE	NEW	148,000,000 450,000,000 100,000,000 150,000,000 450,000,000 300,000,000 100,000,000 200,000,000 450,000,000 200,000,000 500,000,000 300,000,000
	VORKS010003078 VORKS010003079 VORKS010003080 VORKS010003081 VORKS010003082 VORKS010003083 VORKS010003085 VORKS010003086 VORKS010003087 VORKS010003089 VORKS010003165 VORKS010003167 VORKS010003169 VORKS010003170	EMERGENCY REINSTATEMENT OF GULLY EROSION AT KM 127+000 ALONG BENIN-OKENE ROAD ROUTE 50(A2) AND KM 14+000 ALONG AUCHI AGENEBODE ROAD IN EDO STATE REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN DENIL /CODE RUM OF CALES ROAD TO FEDERAL SCIENCE & TECHNICAL COLLEGE, UDAMI COMMENTATION OF TATES (AND COME CALE) CONSTRUCTION OF ITIGIDI BRIDGE ALONG ABBA OMEGA-EDIBAUGEP ROAD: C/NO. 5663 CONSTRUCTION OF PEDESTRIAN FOOTBRIDGE AT OGBIA LGA HQ, BAYELSA C/NO.6086 REHABILITATION OF CALABAR-UGEPOGOJA-KATSINA ALA ROAD SECTION I ( CALABAR-UGEP) IN COOSE DURD CTATE (AND COME UTU RIVER BRIDGE C/NO. 5891 REHABILITATION OF OLD IKOT EKPENE-ITU ROAD IN AKWA IBOM STATE C/NO.6061 CONSTRUCTION OF JOD TUR BRIDGE WITH APPROACH ROAD ALONG ASABA-EBU-AHIA-UROMI REHABILITATION OF COLLAPSED BRIDGE WITH APPROACH ROAD SECTIO III (WITH SPUR TO EWURU- MARCADO CATE) CONSTRUCTION OF COLLAPSED BRIDGE IN NTAN IDE-IKOT IDEM UDO BRIDGE C/NO.6085 CONSTRUCTION OF UNDAHIA-IKOT EKPENE ROAD PHASE I IN ABIA AND AKWA IBOM STATES CONSTRUCTION OF JENGES ALONG ALOHI (POLY) EKPERI-AGENEBODE ROAD ROUTE FAMILITATION OF IFON-UZEBBA-IRUEKPEN ROAD (F117) IN EDO STATE C/NO. 5930 ACCESS ROAD TO FGC IBILLO-EKPESA-ODO-EKOR-ISUA IN EDO STATE COMPLETION OF REHABILITATION OF ADA-OKERE-UKONI-AMEDOKHIOM OLD ROAD, UROMI	NEW	148,000,000 450,000,000 100,000,000 150,000,000 450,000,000 300,000,000 100,000,000 200,000,000 450,000,000 200,000,000 500,000,000 200,000,000 300,000,000
	VORKS010003078 VORKS010003079 VORKS010003080 VORKS010003081 VORKS010003083 VORKS010003084 VORKS010003085 VORKS010003086 VORKS010003087 VORKS010003165 VORKS010003167 VORKS010003170 VORKS010003170	EMERGENCY REINSTATEMENT OF GULLY EROSION AT KM 127+000 ALONG BENIN-OKENE ROAD ROUTE 50(A2) AND KM 14+000 ALONG AUCHI AGENEBODE ROAD IN EDO STATE REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD SECTION II( UGEP-KATSINA ALA) IN SCHUT (OVERLAY OF ZKM ACCESS ROAD TO FEDERAL SCIENCE & TECHNICAL COLLEGE, UDANI, FCOAL NORTH, FACT ICA FDO CTATE CALO GATE CONSTRUCTION OF ITIGIDI BRIDGE ALONG ABBA OMEGA-EDIBAUGEP ROAD: C/NO. 5663 CONSTRUCTION OF FEDESTRIAN FOOTBRIDGE AT OGBIA LGA HQ, BAYELSA C/NO.6086 REHABILITATION OF CALABAR-UGEP-OGOJA-KATSINA ALA ROAD SECTION I ( CALABAR-UGEP) IN CODES DUPO STATE CALO GATE CONSTRUCTION OF OLD IKOT EKPENE-ITU ROAD IN AKWA IBOM STATE C/NO.6061 CONSTRUCTION OF OLD IKOT EKPENE-ITU ROAD IN AKWA IBOM STATE C/NO.6061 CONSTRUCTION OF COLLAPSED BRIDGE WITH APPROACH ROAD ALONG ASABA-EBU-AHIA-UROMI CONSTRUCTION OF COLLAPSED BRIDGE IN NTAN IDE-IKOT IDEM UDD BRIDGE C/NO.6085 CONSTRUCTION OF VENEGWE-OKAKI-KOLO-NEMBE-BRASS ROAD C/NO.5990 REHABILITATION OF UMUAHIA-IKOT EKPENE ROAD PHASE I IN ABIA AND AKWA IBOM STATES CONSTRUCTION OF 2NO. BRIDGES ALONG AUCHI (POLY) EKPERI-AGENEBODE ROAD ROUTE FAMBLITATION OF SIDGES ALONG AUCHI (POLY) EKPERI-AGENEBODE ROAD ROUTE FAMBLITATION OF SIDGES ALONG AUCHI (POLY) EKPERI-AGENEBODE ROAD ROUTE FAMBLITATION OF GE IBILO-EKPESA-ODO-EKOR-ISUA IN EDO STATE COMPLETION OF REHABILITATION OF ADA-OKERE-UKONI-AMEDOKHIOM OLD ROAD, UROMI	NEW	148,000,000 450,000,000 100,000,000 150,000,000 450,000,000 300,000,000 100,000,000 200,000,000 450,000,000 450,000,000 500,000,000 300,000,000 750,000,000

WORKS010003177	COMPLETION OF REHABILITATION OF IRRUA-UROMI-ILLUSHI ROAD IN EDO STATE C/NO.6048 :	NEW	700,000,000
WORKS010003179 WORKS010003180	REHABILITATION OF IBADAN-OYO-OGBOMOSHO ROADE SECTION I: OYO-OGBOMOSHO IN	NEW	400,000,000 77,000,000
WORKS010003182	REHABILITATION/RECONSTRUCTION OF LAFENWA BRIDGE C/NO.6064	NEW	100,000,000
WORKS010003182	DUALISATION OF ABEOKUTA-OTA-OWODE ROAD (OTA-OWODE SECTION WITH SPUR TO	NEW	250,000,000
WORKS010003187	REHABILITATION/CONSTRUCTION OF IJEBU IGBO - ARAROMI - IFE - SEKONA ROAD SECTION II	NEW	310,000,000
	CANO E 1700 REHABILITATION OF EFON ALAAYE-ERINMO-IWARAJA ROAD IN EKITI/OSUN STATES, C/NO.	NEW	600,000,000
WORKS010003188 WORKS010003190	CONSTRUCTION OF OGBESE BRIDGE AT OKELUSI IN ONDO STATE C/NO. 5932	NEW	300,000,000
WORKS010003190	COMPLETION OF REHABILITATION OF OGBOMOSHO - OKO - OSHOGBO FEDERAL ROAD IN OYO		400,000,000
WORKS010003192	OCHNISTATES POLITE 2EA (F2C C/NO. 6021 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
	REHABILITATION OF ODO-OBA-TAKIE-GAMBARI-OTTE-OYO STATE BORDER ALONG IBADAN-		
WORKS010003198	OYO-OGBOMOSHO-ILORIN ROAD45.3KM(ROUTE 20) IN OYO STATE C/NO.6116 REHABILITATION OF IJEBU IGBO-OLOMI(OYO STATE BORDER) ROAD IN OGUN STATE	NEW	450,000,000
WORKS010003200	CALC CALLS DUALIZATION OF IBADAN ROAD (MAYFAIR JUNCTION)-LAGERE-IREMO-ENUWA-ILESHA	NEW	250,000,000
WORKS010003201		NEW	500,000,000
WORKS010003203	DUALIZATION OF IJEBU ODE-IBADAN ROAD PHASE I: REHAB OF IJEBU-ODE-MAMU OYO S/B	NEW	450,000,000
WORKS010003390	PROCUREMENT OF WEIGHBRIDGE EQUIPMENT/ PARTS AND OPERATIONS INCLUDING	NEW	255,000,000
WORKS010003397	SUBSCRIPTION TO AND PARTICIPATION IN INTERNATIONAL BODIES (TRANS-SAHARAN, TRANS-	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	NEW	30,000,000
WORKS010003431		NEW	60,000,000
WORKS010003434		NEW	40,000,000
WORKS010003435	HIGHWAYS TRAFFIC EVALUATION INCLUDING: EQUIPMENT, TRAFFIC CENSUS AND	NEW	50,000,000
WORKS010003438	MANAGING AN INDEPENDENT FIELD CONTROL MONITORING OF PROGRESS AND ACTIVITIES	NEW	40,000,000
WORKS010003442	CONSULTANCY SERVICES FOR THE UNDERWATER INSPECTION AND REHABILITATION OF EKO	NEW	12,722,472
WORKS010003447		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	NEW	3,270,800
WORKS010003484	DESIGN FOR CONSTRUCTION OF BRIDGE AT CH.39+500 ALONG KATSINA-JIBIA-NIGER REP	NEW	11,991,911
WORKS010003488	CONSULTANCY ENGINEERING DESIGN FOR THE DEVELOPMENT OF NATIONAL BRIDGE	NEW	16,568,848
WORKS010003492	CONSULTANCY ENGINEERING DESIGN FOR CONSTRUCTION OF OVERHEAD BRIDGE AT	NEW	2,566,875
WORKS010003496	DESIGN FOR THE CONSTRUCTION OF BRIDGE TO REPLACE COLLAPSED IBESIT BRIDGE AT	NEW	10,756,170
WORKS010003501	DECIDE FORD CONSTRUCTION OF REIDOF TO REPLACE CURCENNEARD UND A REIDOF UNIVERSE	NEW	4,988,525
WORKS010003503	ENGINEERING REGION FOR CONCERNICE ON OF PRIDAE TO REDUCE CUR CEANDARD REDUCES	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	NEW	6,632,084
WORKS010003523	DESIGN FOR THE CONSTRUCTION OF BRIDGE OVER IBU RIVER LINKING AIYEPE (ODOGBOLU)	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	NEW	13,075,800
WORKS010003617	ENGINEERING DESIGN FOR THE REPLACEMENT OF 9 NO. SUB STANDARD BRIDGES ALONG	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	NEW	13,316,300
WORKS010003663	ENG'G DESIGN OF BRIDGE AT CH. 9+750 ALONG KADUNA-SAMINAKA-LERE-PLATEAU STATE	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-	NEW	8,143,123
WORKS010003682	UGBO, ISSELE-AZAGBA AND IBUA ALONG BENIN-ASABA-ONITSHA EXPRESSWAY ENGINEERING DESIGN FOR THE CONSTRUCTION FLYOVER BRIDGE ON EDE ROAD ACROSS	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-	NEW	12,994,770
WORKS010003700		NEW	11,100,000
WORKS010003707		NEW	11,100,000
WORKS010003709	ENGINEERING DESIGN OF ZAMARE/ROFIA BRIDGE IN NIGER STATE	NEW	27,342,617
WORKS010003710		NEW	60,000,000
WORKS010003713	DESIGN AND REHABILITATION OF BRIDGES NATIONWIDE	NEW	40,000,000
WORKS010003722	ENGINEERING DESIGN FOR CO NSTR OF MARARABA - TUMU - PINDIGA - YALO - BASHAR-	NEW	8,708,273

WORKS010003726	ENGINEERING DESIGN FOR MAMBILLA RING ROAD IN TARABA STATE	NEW	5,805,515
WORKS010003839 WORKS010003843	ENGINEERING DESIGN OF DAMBOA - NGAMBU ROAD IN BORNO/YOBE STATE ENGINEERING DESIGN OF TAKUM - BISSAULA ROAD IN TARABA STATE	NEW	6,966,618
WORKS010003845	ENGINEERING DESIGN OF TAKONI - DISSAOLA KOAD IN TAKABA STATE ENGINEERING DESIGN FOR YASHI-DUGURU-DIGARE-YALO ROAD, SECTION 1 (YASHI-DUGURI)		3,483,309 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	NEW	4,644,412
WORKS010003854	ENGINEERING DESIGN FOR THE CONSTRUCTION OF BILLIRI-FILIYA-KARINILAMIDO SECTION II:	NEW	4,644,412
WORKS010003857	ENGINEERING DESIGN FOR THE CONSTRUCTION OF DAMATURU-BUNI-YADI-BIU-BORNO STATE	NEW	5,805,515
WORKS010003875	ENGINEERING DESIGN FOR THE CONSTRUCTION OF GURI-GOGARAM- GAHSUA ROAD IN YOBE	NEW	12,000,000
WORKS010003877	ENGINEERING DESIGN FOR THE CONSTRUCTION OF GEIDAM-DAMASAK ROAD IN	NEW	12,000,000
WORKS010003878	ENGINEERING DESIGN FOR THE CONSTRUCTION OF GANYE-SUGU-GANDIKILA-TARABA STATE	NEW	5,805,515
WORKS010003880	ENGINEERING DESIGN FOR THE CONSTRUCTION OF GULUMBA-GANA-KAKA ROAD IN BORNO	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 CONMPLETION OF MUBI - MAIHA - SORAU ROAD WITH SPUR	NEW	8,708,273
WORKS010003886	ENGINEERING DESIGN FOR GUBI - RUDUYAUSA DUMUN, RUDUBIDA BADAKOSHI, SHIRA -	NEW	5,805,515
WORKS010003887	ENGINEERING DESIGN FOR YASHI-DUGURU-DIGARE-YALO ROAD SECTION 2 (DUGURI-YALO-	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	NEW	5,805,515
WORKS010003892	ENGG DESIGN FOR THE REHAB OF AMANWAOZUZU-UZOAGBA-EZIAMA ORIE AMAOHIA ROAD	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	NEW	8,708,273
WORKS010003901	ENGG DESIGN OF AZARE - BARKEJI -MADARA ROAD IN BAUCHI STATE ENGINEERING DESIGN FOR THE REHABILITATION OF IHEALA ORLU ROAD INCLUDING	NEW	8,708,273
WORKS010003903	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	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	NEW	5,805,515
WORKS010004036	ENGINEERING DESIGN FOR THE REHABILITATION OF AMAWBIA-EKWULUOBIA-UGA ROAD IN	NEW	5,805,515
WORKS010004039	ENGG DESIGN FOR EGEDE-AWHUM ROAD WITH SPUR TO EBE-UMULUMBE-ABOR-OKPATU	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	NEW	5,805,515
WORKS010004054	ENGG DESIGN OF AWO-IDEMILI-UMUDURU ROAD	NEW	3,483,309
WORKS010004057	ENGINEERING DESIGN FOR THE REHABILITATION OF NDIZUOGU - UMUNZE ROAD IN IMO	NEW	5,805,515
WORKS010004061	ENGINEERING DESIGN FOR THE REHABILITATION OF NKUME ORLU ROAD ENGINEERING DESIGN FOR THE CONSTR OF AKABO-OKECHI ROAD AND SPUR ON OBA-NNEWI -	NEW	5,805,515
WORKS010004063		NEW	5,805,515
WORKS010004066	ENGINEERING DESIGN FOR THE CONSTRUCTION OF BAMUNGO UNO-ORIEMBA MARKET-	NEW	5,805,515
WORKS010004069	ENGINEERING DESIGN FOR THE CONSTRUCTION OF ENUGU - NARA - ISU-ONICHA-OKPOSI-	NEW	5,805,515
WORKS010004071	ENGINEERING DESIGN FOR THE REHABILITATION OF OBIOZARA-UBURU - ISHIAGU - ENUGU PH	NEW	5,805,515
WORKS010004074	ENGG DESIGN FOR THE REHAB OF AMANWA OZUZU-UZOAGBA-EZIAMA ORIE AMAOHIA ROAD	NEW	5,805,515
WORKS010004077		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 WORKS010004091	ENGINEERING DESIGN OF ILORIN - OMUARAN - KABBA ROAD ROAD IN KWARA SATE ENGINEERING DESIGN FOR THE REHABILITATION OF BOMADI - WARRI ROAD IN DELTA STATE	NEW	8,708,273 5,805,515
WORKS010004091	ENGINEERING DESIGN FOR THE REHABILITATION OF BOMIADI - WARR ROAD IN DELTA STATE ENGINEERING DESIGN FOR REHABILITATION AND ASPHALT OVERLAY OF ANGIGBA – IDAH	NEW	5,805,515
WORKS010004093	Design of Abuja-Guto-Bagana-Aejukalo Road	NEW	5,805,515
WORKS010004095	DESIGN OF ABUJA-GU IO-BAGANA-AEJUKALO KOAD ENGINEERING DESIGN FOR THE REHABILITATION OF MARKURDI - ADOKA ANKPA ROAD	NEW	5,805,515
WORKS010004096	DESIGN FOR THE REHABILITATION OF IDAH – ADORU – NSUKKA ROAD NKOGI 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	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	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 DESIGN OF LAFIA BYPASS ROAD (ASUBA THROUGH SENDAN TO LAFIA OBI) IN NASARAWA	NEW	2,902,758
WORKS010004116 WORKS010004118	CTATE	NEW	5,805,515
WORKS010004118 WORKS010004120	OFABA - AKPANYA ROAD IN KOGI STATE	NEW	5,805,515
WORKS010004120	ENGG DESIGN OF AJASE-IPO-OFFA-OSUN STATE BOUNDARY ROAD DESIGN OF PATEGI - ETCHI - KPADA ROAD IN KWARA STATE	NEW	5,805,515
WORKS010004122	COMPLETION OF OTURKPO - OWETO ROAD		10,159,652 8,708,273
WORKS010004123	DESIGN OF BIDA - SACCI - NUPEKO ROAD	NEW	11,611,030
WORKS010004123	DESIGN OF BIDA - SACCI - NOFENO ROAD DESIGN OF AGAIE - KATCHA - BARO RIAD IN NIGER STATE	NEW	14,513,788
WORKS010004127	DESIGN OF REHABILITATION OF OJU-OTUKPO-OWETO ROAD IN BENUE STATE	NEW	4,063,861
WORKS010004129	DESIGN OF REHABILITATION OF OUT-OTOFFO-OWETO ROAD IN BENDE STATE DESIGN OF CALABAR – OBAN – EKANG ROAD SECTION I (OBAN EKANG ROAD) IN CROSS RIVER		8,708,273
	DESIGN OF CALABAR – OBAN – EKANG ROAD SECTION II (OBAN EKANG ROAD) IN CROSS RIVER		8,708,273
WORKS010004130 WORKS010004131	CTATE (COUNA)	NEW	
WORKS010004131	DESIGN FOR FULL OVERLAY, IRRUA – UROMI – IHUSHI. F116 (50KM)	NEW	2,322,206 5,805,515
WORKS010004132	REHABILITATION OF OWU – UGO – AGDONTA. F.222, (63KM) DESIGN OF ABAK-IKOT IBIRITAM-IKOT EKARA ROAD	NEW	8,708,273
WORKS010004135	DESIGN OF ABAR-IKOT IBINTAIN-IKOT EKARA KOAD DESIGN/ DUALIZATION OF ABUA - OKWUZI ROAD	NEW	8,708,273
WORKS010004135	BENIN AGBOR UPGRADING OF SUBSTANDARD LANE.	NEW	8,708,273
WORKS010004138	IMPROVEMENT OF THE ALIGNMENT OF BENIN - ASABA ROAD (BENIN - AGBOR SECTION,	NEW	8,708,273
	CONITCH & BOAD IN EDO STATE ENGINEERING DESIGN OF OTURKPO - IGUNMALE - OKWONGBO WITH SPUR TO INIKIRI AND	NEW	5,805,515
WORKS010004140 WORKS010004142	DESIGN OF OPEHU – ETCHE ROAD		
	ENGINEERING DESIGN OF BOMADI-OJOBO-GBEKEBOR-OGULAGHA RD. WITH SPUR TO	NEW	2,902,758
WORKS010004143		NEW	5,224,964
	DESIGN OF EMUOHA-AKUKWO-TERA-ABUA-KOLO-OTUOKE ROAD IN BAYELSA STATE DESIGN FOR THE CONSTRUCTION OF ABANWAN-UMWANA ROAD, VIA AFIKPO ABAKALIKI	NEW	5,805,515
WORKS010004145	DOAD	NEW	2,902,758
WORKS010004147	DESIGN OF ABONNEME-KULA ROAD AND BRIDGES WITH SPURS TO SOKU AND ABISSA OGBIA – OLOIBIRI – SABATORU – OKOKOKIRI – NEMBE ROAD AND BRIDGES – (40KM) IN	NEW	8,708,273
WORKS010004148	DAVELCA CTATE	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 ENGINEERING DESIGN FOR THE REHABILITATION OF AGBOR - SOKPOBA - OGHAREFE ROAD	NEW	11,611,030
WORKS010004152		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	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 - AMIRIRIETO - ADADA	NEW	11,611,030
WORKS010004165	DESSIGN OF OVRI COURT - OWIWIDIEMO - EUWIYEN - OKWIGHELE- OGIEDI RD WITH A SPUR	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/TEMDIRE,	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	NEW	14,513,788
WORKS010004386	ENGINEERING DESIGN FOR THE CONSTRUCTION OF ADO EKITI - IGEDE - ARAMOKO - ITAWURE	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	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	NEW	8,708,273
WORKS010004417	ENGINEERING DESIGN FOR IKORODU - IMOTA ROAD	NEW	11,611,030
WORKS010004420	ENGINEERING DESIGN FOR THE REHABILITATIONOF IJEBU IJESHA - ILOKO - ILESHA/AKURE	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) -	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	NEW	5,805,515

WORKS010004448	ENGINEERING DESIGN FOR THE CONSTRUCTION OF BIRNI GWARI - DANGULIBI ROAD IN	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. ENGINEERING DESIGN FOR THE CONSTRUCTION OF BIRNI YAURI -ROFIA-AGWARA- SACHI	NEW	11,611,030
WORKS010004459		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 ENGINEERING OF KAFAN GAYAN-ZARIA-IGABI-PAMBARA-AYRA BANA-KASUWA-MAGAJI-	NEW	8,708,273
WORKS010004488	VARANCHAN DOAD CECTION I, ZADIA ICADI CADAN CAVAN	NEW	8,708,273
WORKS010004490	ENGINEERING DESIGN FOR THE CONSTRUCTION OF KANKARA-GURBI ROAD IN KATSINA STATE		5,805,515
WORKS010004493	ENGINEERING DESIGN FOR THE REHABILITATION/CONSTRUCTION OF FASKARI-BILBIS ROAD IN	NEW	16,835,994
WORKS010004497	ENGINEERING DESIGN FOR THE CONSTRUCTION OF CHAFE - WAZANGU ROAD IN	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	NEW	30,000,000
WORKS010004506	ESTABLISHMENT OF MATERIALS AND GEOTECHNICS ZONAL LABORATORY AND QUALITY	NEW	10,000,000
WORKS010004509	UPGRADING OF FACILITIES AND PROCUREMENT OF LABORATORY TESTING EQUIPMENT FOR	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,	NEW	500,000,000
	BUILD, FINANCE, OPERATE AND TRANSFER (DBFOT) BASIS UNDER THE PUBLIC PRIVATE TRANSACTION ADVISORY SERVICES FOR THE DESIGN, BUILD, FINANCE, OPERATE & TRANSFER		
WORKS010004528	(DBFOT) OF THE 2ND NIGER BRIDGE AT ONITSHA/ASABA LINKING ANAMBRA AND DELTA	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 TECHNLOGY FOR PPP	NEW	20,098,698
WORKS010004676	MOKWA/BIDA ROAD		400,000,000
WORKS010004679	AKURE/ILESHA ROAD		300,000,000
WORKS010004682	ENUGU-ABAKALIKI ROAD		474,414,009
WORKS010004685	OGOJA JUNCTION -IKOM ROAD OPRC IKOM - MFUM	NEW	247,933,230 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		500,000,000
WORKS010004704	REHABILITATION OF ILONIN-LEDAMONIA AND MINING WARK REDONA ROAD		500,000,000
WORKS010004707	SOKOTO-JEGA-KONTAGOR-MAKERA ROAD: KEBBI STATE SECTION		500,000,000
WORKS010004711	ACCESS ROADS TO NNPC DEPOT (MOSIM) ALONG IKORODU-SHAGAMU ROAD		500,000,000
WORKS010004713	CONSTRUCTION OF BIDDA-SACCI-NUPEKO ROAD C/NO. 5093		300,000,000
WORKS010004718	REHABILITATION OF MUBI-MAIHA-SORAO ROAD WITH SPUR FROM MUBI-BUKULA IN	NEW	300,000,000
WORKS010004720	REHABILITATION OF BURNT MARINE BRIDGE AND MAINTENANCE OF EKO(APKPONGBON) AND		300,000,000
WORKS010004724	RECONSTRUCTION OF IKOT-EKPENE-ODUKPANI-CALABAR ROAD		400,000,000
WORKS010004730	CONSTRUCTION OF AGAIE-KATCHA-BARRO ROAD C/NO.		400,000,000
WORKS010004733	REHABILITATION AND AMIANTENANCE OF 3RD MAILAND BRIDGE INCLUDING UNDER WATER		,000,000,000
WORKS010004737	COUNTERPART FUNDING FOR REPLACE MENT OF DILAPIDATED BAILEY BRIDGES(34 NOS)		,000,000,000
WORKS010004743	REHABILITATION OF OUTSTANDING SECTION OF ONITSHA-ENUGU EXPRESSWAY: AMANSEA-		500.000.000
WORKS010004745	COMPLETION OF GOMBE-NUMAN-YOLA ROAD PHASE II (GOMBE-KALTUNGO) IN GOMBE		400,000,000
WORKS010004812	CONSTRUCTION OF IKOM BRIDGE (NPC RECOMMENDATION TO ALIGN WITH CALABAR PORT		,000,000,000
WORKS010004817	CONSTRUCTION PANYAM-BOKKOS-WAMBA ROAD		500,000,000
WORKS010004817	REHABILITATION OF OKENE-ITOBE ROAD IN KOGI STATE		350,000,000
WORKS010009057	APPROACH ROAD II TO SECOND NIGER BRIDGE IN ANAMBRA STATE		500,000,000
WORKS011004861	WATER SYSTEM DEVELOPMENT AT ELECT./MECH. ENGINEERING TRAINNING SCHOOL,	NEW	5,000,000
WORKS012005750	UPGRADING OF WATER SUPPLY AND TREATMENT PLANT AT THE FEDERAL MINISTRY OF	NEW	10,000,000
WORKS012005750	PROVISION AND INSTALLATION OF 12NOS FOUNDRY MACHINE TOOLS & EQUIPMENTS AT	NEW	30,000,000
	PROVISION AND INSTALLATION OF ENGINEERING MATERIAL TESTING EQUIPMENTS AT IJORA		15,000,000
WORKS012005758	PROVISION AND INSTALLATION OF ENGINEERING INACTINE TOOLS AND EQUIPMENTS AT JOINT	NEW	
WORKS012005759	COMPLETION OF ON-GOING CONSTRUCTION OF MECHANICAL WELDING WORKSHOP FOR	NEW	30,000,000
WORKS012005762	PRODUCTION OF STREETLIGHTING POLES IN KUJE: LANDSCAPPING, DRAINAGE &	NEW	20,000,000
WORKS012005765	COMPLETION OF ON-GOING CONSTRUCTION OF 350M INTERNAL ROADS AND LANDSCAPING	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 WORKS012005779	WATER SYSTEM DEVELOPMENT AT ENGINEERING CENTRE KUJE: WATER TREATMENT, PROCUREMENT AND INSTALLATION OF SAFETY EQUIPMENT FOR HEADQUARTERS BUILDING AND KEY ASSETS AND PERSONNEL OF THE MINISTRY. • SURVEILLANCE CAMERAS WITH	NEW	5,000,000
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	CONULTANCY SERVICES FOR THE RECLAIMATION OF SINKING PART OF IJORA WORKSHOP	NEW	43,000,000
WORKS012005787	PROVISION OF 1NO STANDBY GENERATOR - 350KVA FOR MECHANICAL WORKSHOP, JJORA	NEW	17,000,000
WORKS012005788	INSTALLATION OF AIRCONDITIONERS AND REFREGRETATORS FOR HEADQUATERS AND FIELD	NEW	5,000,000
WORKS012005791	SUPPLY, INSTALLATION & MAINTENANCE OF WEIGH BRIDGES	NEW	5,000,000
WORK3012003791	ROAD FURNITURES - MANHOLE COVERS - MAINTENANCE / REHABILITATION; ROAD TRAFFIC		3,000,000
WORKS012005793	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	NEW	30,000,000
WORKS012005799	ESTABLISHMENT OF MATERIALS AND GEOTECHNICS ZONAL LABORATORY AND QUALITY	NEW	10,000,000
WORKS012005800	UPGRADING OF FACILITIES AND PROCUREMENT OF LABORATORY TESTING EQUIPMENT FOR	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	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	NEW	5,000,000
WORKS013005824	INSTALLATION OF AN AUTHOMATED CLOCK IN PASS	NEW	18,000,000
WORKS013005826	PUBLICATION OF STATISTICAL REPORTS : 1. DIGEST OF STATISTICS 2. QUARTERLY MANPOWER	NEW	2,500,000
WORKS013005829	UPGRADING OF EDITING SUITE FROM ANALOG TO DIGITAL HIGH DEFINITION TECHNOLOGY	NEW	5,000,000
WORKS013005836	PURCHASE OF EQUUIPMENT AND PRODUCTION OF AUDIO-VISUAL MATERIALS FOR	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	PROJECTTORS, 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 CAPACITY BUILDING FOR STATE COUNSELS	NEW	2,000,000 3,000,000
WORKS013005864	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,	NEW	5,000,000
WORKS014005885	PURCHASE AND INSTALLATION OF NETWORK ANTI - VIRUS SOFTWARE FOR HOTRS. BUILDING	NEW	5,000,000
WORKS014005890	UPGRADE OF THE MINISTRY'S DATA CENTRE WITH SERVERS , SYSTEMS, ACCESSORIES FOR	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 (INCLUDINGFURNISHING AND TRAINING OF STAFF	NEW	10,000,000
WORKS014005912	PURCHASE OF LAWS OF THE FEDERATION (25 SETS) AND PURCHASE OF LAW BOOKS,	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	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	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	NEW	8,000,000
WORKS015005943	PLACEMENT OF ADVERTISEMENT IN NATIONAL DAILIES & TENDER JOURNAL, PRINTING OF	NEW	12,000,000
WORKS015005947	CAPACITY BUILDING FOR PROCUREMENT OFFICERS	NEW	20,000,000
WORKS015005950	UP GRADING OF PROCUREMENT DOCUMENTS & EXTABLISHEMENT OF PROCUREMENT	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	NEW	2,000,000
0234002001	OFFICE OF THE SURVEYOR-GENERAL OF THE FEDERATION		
CODE	LINE ITEM		AMOUNT
2	EXPENDITURE		3,287,410,584
21	PERSONNEL COST		947,179,209
2101	SALARY		841,937,075

210101		944 027 075
<b>210101</b> 21010101	SALARIES AND WAGES SALARY	<b>841,937,075</b> 841,937,075
21010101	ALLOWANCES AND SOCIAL CONTRIBUTION	105,242,134
210202	SOCIAL CONTRIBUTIONS	105,242,134
21020201	NHIS	42,096,854
21020202	CONTRIBUTORY PENSION	63,145,281
22	OTHER RECURRENT COSTS	200,231,375
2202	OVERHEAD COST	200,231,375
220201	TRAVEL& TRANSPORT - GENERAL	31,000,000
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	25,000,000
22020104	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	6,000,000
220202	UTILITIES - GENERAL	10,000,000
22020201	ELECTRICITY CHARGES	4,000,000
22020202	TELEPHONE CHARGES	1,400,000
22020205	WATER RATES	1,200,000
22020206	SEWERAGE CHARGES	3,400,000
<b>220203</b> 22020301	MATERIALS & SUPPLIES - GENERAL	13,400,000
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES BOOKS	8,000,000 400,000
22020302	NEWSPAPERS	3,000,000
22020305	PRINTING OF NON SECURITY DOCUMENTS	2,000,000
220204	MAINTENANCE SERVICES - GENERAL	22,000,000
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	8,000,000
22020402	MAINTENANCE OF OFFICE FURNITURE	2,000,000
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	6,000,000
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	4,000,000
22020405	MAINTENANCE OF PLANTS/GENERATORS	2,000,000
220205	TRAINING - GENERAL	33,963,471
22020501	LOCAL TRAINING	33,963,471
220206	OTHER SERVICES - GENERAL	18,000,000
22020601	SECURITY SERVICES	4,000,000
22020603	OFFICE RENT	4,000,000
22020606	CLEANING & FUMIGATION SERVICES	10,000,000
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	16,000,000
22020706	SURVEYING SERVICES	16,000,000
<b>220208</b> 22020801		26,000,000
22020801	MOTOR VEHICLE FUEL COST PLANT / GENERATOR FUEL COST	6,000,000 20,000,000
22020803 220209	FINANCIAL CHARGES - GENERAL	3,000
22020901	BANK CHARGES (OTHER THAN INTEREST)	3,000
220210	MISCELLANEOUS	29,864,904
22021001	REFRESHMENT & MEALS	4,000,000
22021002	HONORARIUM & SITTING ALLOWANCE	2,000,000
22021003	PUBLICITY & ADVERTISEMENTS	2,000,000
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
23	CAPITAL EXPENDITURE	2,140,000,000
2301	FIXED ASSETS PURCHASED	400,189,679
230101	PURCHASE OF FIXED ASSETS - GENERAL	400,189,679
23010105	PURCHASE OF MOTOR VEHICLES	12,000,000
23010112 23010113	PURCHASE OF OFFICE FURNITURE AND FITTINGS PURCHASE OF COMPUTERS	33,600,000 80,000,000
23010113	PURCHASE OF COMPUTERS	16,000,000
23010114	PURCHASE OF COMPOSER PRINTERS PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	300,000
23010124	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	12,000,000
23010128	PURCHASE OF SECURITY EQUIPMENT	300,000
23010129	PURCHASE OF INDUSTRIAL EQUIPMENT	245,989,679
2302	CONSTRUCTION / PROVISION	1,349,589,138
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL	1,349,589,138
23020101	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	9,600,000
23020118	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	1,339,989,138
2303	REHABILITATION / REPAIRS	24,000,000

<b>230301</b> 23030110	REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL REHABILITATION / REPAIRS - LIBRARIES		<b>24,000,000</b> 12,000,000
23030110	REHABILITATION / REPAIRS - LIDRARIES		12,000,000
2305	OTHER CAPITAL PROJECTS		366,221,182
230501	ACQUISITION OF NON TANGIBLE ASSETS		366,221,182
23050101	RESEARCH AND DEVELOPMENT		248,621,182
23050102	COMPUTER SOFTWARE ACQUISITION		34,800,000
23050103	MONITORING AND EVALUATION		82,800,000
	TOTAL PERSONNEL		947,179,209
	TOTAL OVERHEAD		200,231,375
	TOTAL RECURRENT		1,147,410,584
	TOTAL CAPITAL		2,140,000,000
	TOTAL ALLOCATION		3,287,410,584
0234002001	OFFICE OF THE SURVEYOR-GENERAL OF THE FEDERATION		
CODE	PROJECT NAME	ТҮРЕ	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 REPLACEMENT OF OFFICE EQUIPMENT E.G. COMPUTERS, PRINTERS, PHOTOCOPIERS, BINDING	NEW	20,000,000
OSGOF004004775	MAACHINEC COMMERC TOMERC REEDICERATORS AND OTHER COMMENNAADLES		16,000,000
OSGOF005004781	PURCHASE OF 3 NO. PUBLIC ADDRESS SYSTEMS FOR THREE ZONAL OFFICES ESTABLISHMENT /EQUIPMENT OF LAW LIBRARY & PURCHASE OF LEGAL BOOKS &	NEW	300,000
OSGOF006004784	ACCESCODIES	NEW	12,000,000
OSGOF007004793	PURCHASE OF INVESTIGATIVE/SECURITY DOCUMENT MATERIALS	NEW	300,000
OSGOF008004800 OSGOF008004804	UPGRADING & MAINTENANCE OF 7 LITHO MACHINES & 8 NO. DIGITAL MACHINES UPGRADING OF THE CONVERTED 1:50,000 TOPO MAPS	NEW	14,724,443 29,644,896
OSGOF008004804	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 CONTINOUSLY STATION IN		22,687,741
OSGOF008004822	UPDATING OF ABUJA STREET GUIDE/DIGITAL STREET GUIDE MAP FOR ABUJA & ITS SALELLITE	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	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 ACOUIRED SATELLITE IMAGERIES FOR GEOSPATIAL DATA	NEW	24,985,778
OSGOF010004928	THEMATIC MAPPING FOR TOURISM DEVELOPMENT	NEW	14,592,372
OSGOF010004929	ACQUISITION OF INFORTERRS/EIT MULTI-USER SATELLITE IMEGERY MAP OF NIGERIA***	NEW	480,000,000
OSGOF010004935	BOUNDARY CORRIDOR TO ASCERTAIN STRADDLING SETTLEMENTS ON NIGERIA/CAMEROON	NEW	35,840,000
OSGOF010004939	SURVEYING & OBSERVATION OF NIGERIA'S INTERNATIONAL BOUNDARIES (1) NIGERIA/BENIN	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 OBSERVATION OF BOUNDARY BEACONS TOWARDS MAPPING OF INTERSTATE BOUNDARIES	NEW	15,360,000
OSGOF010004976	CLEARING OF INTERSTATE BOUNDARIES LINES (6 METRES WIDE, 5 KM -600 KM LONG) 86	NEW	24,212,992
OSGOF010004979		NEW	34,136,320
OSGOF010004987	EMPLACEMENT OF PILLARS ALONG BOUNDARIES (86 INTERSTATE BOUNDARIES)	NEW	34,303,488
OSGOF010004990 OSGOF010004994	TRACING OF BOUNDARIES IN THE FIELD USING LEGAL INSTRUMENT MAINTENANCE OF INTERNATIONAL BOUNDARY DEMARCATION AND MANAGEMENT	NEW	35,347,200 23,040,000
OSGOF010004994	CONSTRUCTION OF PRIMARY PILLARS	NEW	39,980,556
OSGOF010005012	GPS OBSERVATION OF CONTROLS	NEW	23,743,482
OSGOF010005012	DETERMINATION OF GEOIDAL UNDULATION IN VARIOUS PARTS OF THE COUNTRY	NEW	19,905,845
OSGOF010005019	RECOVERY & MAINTENANCE OF SURVEY BEACONS	NEW	9,436,865
OSGOF010005025	BUILDING & DEMARCATION OF ROAD RIGHT OF WAY (R.O.W) NATIONWIDE	NEW	28,221,569
OSGOF010005028	EXECUTION OF SPECIAL SURVEY PROJECTS	NEW	14,218,413
OSGOF010005031	AS-BUILT SURVEY AND DEMARCATION OF R.O.W OF RAILROADS NATIONWIDE	NEW	20,403,731

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ScienceConstraint in Normal InterfaceNW10000ScienceScienceNW100000ScienceScienceNW100000ScienceScienceNW100000ScienceScienceNW100000ScienceScienceNW100000ScienceScienceNW1000000ScienceScienceNW1000000ScienceScienceNW1000000ScienceScienceNW1000000ScienceScienceNW1000000ScienceScienceNW1000000ScienceScienceNW1000000ScienceScienceNW1000000ScienceScienceNW1000000ScienceScienceNW1000000ScienceScienceNW10000000ScienceScienceNW10000000ScienceScienceNW10000000ScienceScienceNW100000000ScienceScienceNW1000000000000000000000000000000000000				
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Sequence Se	OSGOF011005065	DIGITIZATION OF SURVEY ARCHIVES	NEW	12,000,000
Description         Description         Description         Description           0000011000007         Extension         Extension         Use (Comparing Comparing Comparin	OSGOF012005072	UPGRADING OF INFRASTRUCTURE OF MAP DEPOTS IN THE ZONAL OFFICES	NEW	12,000,000
ConstrainedCAMENT PROJECTION LATERT TRANSFER TOWER ON GAS IN 2017NUMCHAR 14 JUN 2017CONSTRAINEDSUMP YEAR CLUT TRANSFER CONTENT AND TRANSFER CONTENT A	OSGOF013005075		NEW	12,475,086
SIGSTRUM SIGN	OSGOF013005080	CAPACITY BUILDING, LOCAL & INTERNATIONAL , AFREF, TRAINING ON GIS IN SOUTH	NEW	13,872,291
Signer 2003Signer 2003 (US Display of Display Control Contro Control	OSGOF013005087		NEW	14,218,413
ADMUSTORYADMUSTORYADMUSTORYMPWADMUSTORY0500710305000CALLARDATION CALLARDATION AND ADMUSTORYNOVADMUSTORY0500710305100SEMANAS, CONSULTATION AND ADMUSTORYNEWADMUSTORY0500710305101SEMANAS, CONSULTATION ADMUSTORYNEWADMUSTORY0500710305101SEMANAS, CONSULTATION ADMUSTORYNEWADMUSTORY0500710305101NEMANAS, CONSULTATION ADMUSTO	OSGOF013005090	SURVEY FOR COASTLINE ENCROACHMENT MONITORING	NEW	2,351,797
BCR091100029CR10100101010101010101010101010101010101	OSGOF013005093	SURVEY FOR GULLY EROSION CONTROL AND DESERTIFICATION MONITORING	NEW	4,703,595
BCSPT1205031     FUNCTION CONTRACT ADD SALE DESAMPLY PROGRAM	OSGOF013005095	ADJUSTMENT OF NIGERIA CONTROL NETWORK	NEW	20,000,000
Display is a stand of the survey control per law is a stand of	OSGOF013005099		NEW	40,000,000
Control         NUMBER         Control           Control         Example         Example         Example           Control         E	OSGOF013005102		NEW	28,000,000
SCORDELEDSCIPSTANDARD OF REGISTER OF STANDARD AND ADJOINT AND ADJOINT AND ADDIA ACQUISTIONN.W400000SCORDENDSCIPMARTING AND AND ADJOINT ADJOINT AND ADJOINT AND ADJOINT AND ADJOINT AND ADJOINT AND ADJOINT ADJOINT AND ADJOINT ADJOI	OSGOF013005125	,	NEW	4,000,000
BOSOPOLISOUSEMAINTENDED FUNCT COORDINATION AND ADVISIONY BOARD ON SURVEY TRAINING NEWNEW20.00.000BOSOPOLISOUSEMUNICATION AND UNABLES OF TICHURAL MANULES SURVEY OF VALVARY NEW30.0000BOSOPOLISOUSESMUNICATION AND UNABLES OF TICHURAL MANULES SURVEY OF VALVARY NEW30.0000BOSOPOLISOUSESMUNICATION AND UNABLES OF TICHURAL MANULES SURVEY OF VALVARY NEW40.0000BOSOPOLISOUSESMUNICATION OF RUALTED ALTITUS IN THE VALVAROUS SURVEY OF VALVARY NEW40.0000BOSOPOLISOUSESINVANIOUSE OF MUNICATION AND ADVIENT IN FUNCTIONE CONTINUENEW40.0000BOSOPOLISOUSESINVANIOUSE AND ADVIENT IN FUNCTIONE CONTINUE AND ADVIENT IN FUNCTIONE CONTINUENEW40.0000BOSOPOLISOUSESINVANIOUSE AND ADVIENT IN FUNCTIONE CONTINUE AND ADVIENT IN FUNCTIONE CON	OSGOF013005127	REVIEW/ UPDATING OF THE SURVEY COORDINATION ACT OF 1962 AND ITS AMMENDMENTS	NEW	8,000,000
CALCULATION         Interaction         Interaction         Interaction           CASEGRIDUADESIDE         RELATION AND DEPARTING OF TECHNICAL MANUAL SPECIFICATIONS AND INSTRUCTIONS NEW         100000000           CASEGRIDUADESIDE         RELATION AND DEPARTING OF TECHNICAL MANUAL SPECIFICATIONS AND INSTRUCTIONS NEW         10000000           CASEGRIDUADESIDE         RELATION AND DEPARTING OF TECHNICAL MANUAL SPECIFICATIONS AND INSTRUCTIONS NEW         10000000           CASEGRIDUADESIDE         RELATION AND INSTRUCTIONS IN THE CASEGRIDUADESIDE OF THE ECONOMY         NEW         4000000           CASEGRIDUADESIDE         REVENTION OF MOUNDENEN (SASSIN AND LATUR) IN THE SK 400 POULTICAL ZONES         NEW         4000000           CASEGRIDUADESIDE         MANUADER DEVELOPMENT IN PUBLIC FRANCE AND TECSURY PRACTICES.         NEW         4000000           CASEGRIDUADESIDE         MANUEDER DEVELOPMENT IN PUBLIC FRANCE AND TECSURY PRACTICES.         NEW         4000000           CASEGRIDUADESIDE         MANUEDER DEVELOPMENT IN PUBLIC FRANCE AND TECSURY PRACTICES.         NEW         4000000           CASEGRIDUADESIDE         MANUEDER DEVELOPMENT IN PUBLIC FRANCE AND TECSURY PRACTICES.         NEW         4000000           CASEGRIDUADESIDE         MANUEDIN TECSURY AND TECSURY PRACTICES.         NEW         4000000           CASEGRIDUADESIDE         STALLIMENT AND AND AND TECSURY AND TECSURY AND TECSURY AND TECSURY AND TECSURY AND TECSURY AND	OSGOF013005129		NEW	4,000,000
DSG07U3D031 DSG07U3D0311INTERNATING WITH ORDINANCE SURVEY OF UK AND OTHER RELEVANT SURVEY102,000.00DSG07U3D0315 DSG07U3D0315UNITERNATION OF RELEVED ACTIVITIES IN THE WINDOWS SCTORE OF THE ECONOM NEW8,000.00DSG07U3D0315 DSG07U3D03151 DSG07U3D03151UNITERNATION OF RELEVED ACTIVITIES IN THE WINDOWS SCTORE OF THE ECONOM NEW4,000.00DSG07U3D03151 DSG07U3D03151 DSG07U3D03151UNITERNATION OF MERICENE AND ACTIVES IN THE SIX ECO POLITICAL ZONESNEW4,000.00DSG07U3D03152 DSG07U3D03151 DSG07U3D03152UNITERNATION OF MERICENE AND TERDESURVE PRACTICES.NEW4,000.00DSG07U3D03152 DSG07U3D03152UNITERNATION OF MERICENE OF SURVEYING & MARPING IN ACHIEVING VISIONNEW4,000.00DSG07U3D03152 DSG07U3D03152UNITERNATION OF MERICENE OF SURVEYING & MARPING IN ACHIEVING VISIONNEW4,000.00DSG07U3D03152 DSG07U3D03152UNITERNATION OF STAFFNEW4,000.00DSG07U3D03152 DSG07U3D03153UNITERNATION OF STAFFNEW4,000.00DSG07U3D03153 DSG07U3D03154UPIGADE OF ACCUNITS DATA DER MARGEMENT SOFTWARE IN APPINGTNEW4,000.00DSG07U3D03154 DSG07U3D03155UPIGADE OF ACCUNITS DATA DER MARGEMENT SOFTWARE IN APPINGTNEW4,000.00DSG07U3D03155 DSG07U3D03155UPIGADE OF ACCUNITS DATA DER MARGEMENT SOFTWARE IN APPINGTNEW4,000.00DSG07U3D03155 DSG07U3D0315UPIGADE OF ACCUNITS DATA DER MARGEMENT SOFTWARE IN APPINGTNEW4,000.00DSG07U3D03155 DSG07U3D0321 DSG07U3D0322UPIGADE OF ACTIVETER PREVINEDNEW4,000.00DSG07U3D	OSGOF013005130		NEW	20,000,000
DSOPP12100013         DURATION OF BRUITED ACTIVITIES IN THE VARIOUS SECTORS OF THE ECONOMY         NEW         40.00.00           DSGOP121000135         POOLING OF SURVEYORS IN ALL MON'S IN THE COLVERY         NEW         40.00.00           DSGOP121000135         INMANDOWEND STANDARD ACTIVITY IN THE SIX REP PAILTCAL ZONES         NEW         40.00.00           DSGOP121000135         INMANDOWEND STAVEZORMART AND ACTIVITY IN THE SIX REP PAILTCAL ZONES         NEW         40.00.00           DSGOP121000135         STARLESHMENT OF CAPTER PAILECE AND THE SIX REP PAILTCALS.         NEW         40.00.00           DSGOP121000135         STARLESHMENT OF CAPTER PAPLECE AND THE SIX REP PAILTCALS.         NEW         40.00.00           DSGOP121000137         RANDOWEND REVELOPMENT IN PAULE PAILACE AND THE SIX REPARTOR IN ACHIEVINF DUE. NEW         40.00.00           DSGOP121000137         RANDOWEND REVELOPMENT IN PROJECTS OF LOWEND REVELOPMENT AND	OSGOF013005132			4,000,000
Display         Network         Addition           OSGORDINGSCI2         POOLING OF MONUMENTS IN ALL MAKES IN THE COUNTRY         NEW         4.000.000           OSGORDINGSCI2         MONIMO OF MONUMENTS IN SALE MARS AT THE COUNTRY         NEW         4.000.000           OSGORDINGSCI2         SAMPOWER DEVELOPMENT IN FUBLIC FINANCE AND TREASURY PRACTICES.         NEW         4.000.000           OSGORDINGSCI2         SAMPOWER DEVELOPMENT IN FUBLIC FINANCE AND TREASURY PRACTICES.         NEW         4.000.000           OSGORDINGSCI2         SAMPOWER DEVELOPMENT IN FUBLIC FINANCE AND TREASURY PRACTICES.         NEW         4.000.000           OSGORDINGSCI2         SAMPOWER DEVELOPMENT IN FUBLIC FINANCE AND ADADY IN LINE WITH DUE.         NEW         4.000.000           OSGORDINGSCI2         SAMPOWER DEVELOPMENT IN SURVISION AND ADAY IN LINE WITH DUE.         NEW         4.000.000           OSGORDINGSCI2         PRODUCTION OF NEWS DULLTIN         NEW         4.000.000           OSGORDINGSCI2         OSGORDINGSCI2	OSGOF013005139	INCTITUTIONIC	NEW	12,000,000
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COSCIDENTIAL PROPERTY AND	OSGOF014005201	CONSULTANCY SERVICES FOR THE EVALUATION OF TECHNICAL PROJECTS	NEW	10,000,000
OSGOP014005200         CONSULTANCY SERVICES FOR THE MONITORING OF ON-GOING CAPITAL PROJECTS.         NEW         2800,000           OSGOP015005205         MONITORING OF DEPARTMENT PROJECTS         NEW         16,000,000           OSGOP015005211         CONTORING OF THE PROJECTS OF THE VARIOUS SECTORS SUCH AS THE MULTINATIONAL MEW         16,000,000           OSGOP015005212         MONITORING, COORDINATION AND SUPERVISION OF ALL FIELD OPERATIONS OF THE ZONES         NEW         16,000,000           OSGOP015005216         CAPITAL PROJECT MONITORING/VERIFICATION         NEW         12,000,000           OSGOP015005217         CAPITAL PROJECT MONITORING OF SURVEY PROJECTS         NEW         32,000,000           OSGOP015005220         PREPAYMENT VERIFICATION OF SURVEY PROJECTS         NEW         4,000,000           OSGOP015005220         CAPITAL PROJECT MONITORING NON TORING AND EVALUATION         NEW         4,000,000           OSGOP015005220         CAPITAL PROJECT MORTORING NON TORING NON EVALUATION         NEW         4,000,000           OSGOP015005220         CAPITAL PROJECT VERIFICATION OF SURVEY PROJECTS         NEW         4,000,000           OSGOP015005220         CAPITAL PROJECT VERIFICATION ON MATERIAS         NEW         4,000,000           OSGOP015005220         PROJECTIMPLEMENTATION, MONITORING AND EVALUATION         NEW         4,000,000           OSGOP015005220<	OSGOF014005203	···· , · · · · · · · ·	NEW	2,800,000
OSGOF015005211MONITORING OF THE PROJECTS OF THE VARIOUS SECTORS SUCH AS THE MULTINATIONAL OL COMPANIES, MDAS, AND OTHER STAKEHOLDERS, FOR COMPLIANCE WITH THE PROVISION OF NEWHEW16.000.000OSGOF015005214MONITORING, COORDINATION AND SUPERVISION OF ALL FIELD OPERATIONS OF THE ZONES NEWNEW16.000.000OSGOF015005215CAPITAL PROJECT MONITORING/VERIFICATIONNEW12.000.000OSGOF015005221CAPITAL PROJECT MONITORING OF SURVEY PROJECTSNEW3.200.000OSGOF015005223TCHNICAL SUPPORT FOR VERIFICATION OF SURVEY PROJECTSNEW4.000.000OSGOF015005224DEVELOPING OF STOCK VERIFICATION DATABASE SYSTEM FOR (6) SIX ZONAL OFFICESNEW1.0000.000OSGOF015005225CAPITAL PROJECT IMPLEMENTATION, MONITORING AND EVALUATIONNEW1.0000.000OSGOF015005226DEVELOPING OF STOCK VERIFICATION COMPLITION CERTIFICATE WITH NEWNEW40.000OSGOF015005226EVELOPING OF STOCK VERIFICATION COMPLITION CERTIFICATE WITH NEWNEW40.000OSGOF015005230EVELOPING OF SURVEY PROJECTSNEW40.000OSGOF01500524EVELOPING OF SURVEY PROJECTSNEW40.000OSGOF01500525EVELOPING OF STOCK VERIFICATION COMPLITION CERTIFICATE WITH NEWNEW40.000OSGOF01500526EVELOPING OF SURVEY PROJECTAMOUNTNEWOSGOF01500527EVELOPING OF SURVEY PROJECTSNEW40.000OSGOF01500528EVELOPING OF SURVEY PROJECTSNEW40.000OSGOF01500529PROCURERMENT OF CUSTOMIZED STOCK VERIFICATION COMPLITION CERTIFICATESCROSGOF015	OSGOF014005206		NEW	2,800,000
OSGOF015005211COMPANIES, MDA'S, AND OTHER STAKEHOLDERS, FOR COMPLIANCE WITH THE PROVISION OF NEWNEW16.000.000OSGOF015005214MONITORING, COORDINATION AND SUPERVISION OF ALL FIELD OPERATIONS OF THE ZONES NEWNEW12.000.000OSGOF015005215CAPITAL PROJECT MONITORING/VERIFICATIONNEW3.200.000OSGOF015005217CAPITAL PROJECT MONITORINGNEW3.200.000OSGOF015005221PREPAYMENT VERIFICATION OF EXECUTED PROJECTSNEW4.000.000OSGOF015005223TECHNICAL SUPPORT FOR VERIFICATION OF SURVEY PROJECTSNEW4.000.000OSGOF015005226CAPITAL PROJECT IMPLEMENTATION, MONITORING AND EVALUATIONNEW1.6000.000OSGOF015005228DEVELOPING OF STOCK VERIFICATION OF MARKES SYSTEM FOR (6) SIX ZONAL OFFICESNEW1.600.000OSGOF01500529PROCUREMENT OF CUSTOMIZED STOCK VERIFICATION COMPLITION CERTIFICATE WITH NEWNEW960.000OSGOF01500529PROCUREMENT OF USTOMIZED STOCK VERIFICATION COMPLITION CERTIFICATE WITH NEWNEW960.000OSGOF01500529PROCUREMENT OF SURVEY, OYOMAMOUNT1.600.0002034003001FEDERAL SCHOOL OF SURVEY, OYOMAMOUNT1.600.00121PRENDITURE960.424.881.600.00221EXPENDITURE960.424.881.600.00221SALARYSALARY524.882.167210101SALARY524.882.167524.882.167210201ALLOWANCES AND SOCIAL CONTRIBUTION1.600.002524.882.1672102020SOCIAL CONTRIBUTIONS65.610.271524.882.167 <td< td=""><td>OSGOF015005208</td><td>MONITORING OF DEPARTMENT PROJECTS</td><td>NEW</td><td>16,000,000</td></td<>	OSGOF015005208	MONITORING OF DEPARTMENT PROJECTS	NEW	16,000,000
OSGOF015005216CAPITAL PROJECT MONITORING/VERIFICATIONNEW12,000,00OSGOF015005217CAPITAL PROJECT MONITORINGNEW3,200,00OSGOF015005221PREPAYMENT VERIFICATION OF EXECUTED PROJECTSNEW4,000,000OSGOF015005223TECHNICAL SUPPORT FOR VERIFICATION OF SURVEY PROJECTSNEW2,400,000OSGOF015005225CAPITAL PROJECT IMPLEMENTATION,MONITORING AND EVALUATIONNEW1,000,000OSGOF015005226CAPITAL PROJECT IMPLEMENTATION,MONITORING AND EVALUATIONNEW1,000,000OSGOF015005228DEVELOPING OF STOCK VERIFICATION COMPLITION CERTIFICATE WITHNEW960,000OSGOF015005234ELECTRONIC STOCK VERIFICATION ON MATERIALSNEW440,000OSGOF015005234ELECTRONIC STOCK VERIFICATION ON MATERIALSNEW460,000OSGOF015005234ELECTRONIC STOCK VERIFICATION ON MATERIALSNEW460,000OSGOF015005235FUERAL SCHOOL OF SURVEY, OYOSURVEYSURVEY2101SALARYSURVEYSURVEYSURVEY21010SALARYSURVEYSURVEYSURVEY210101SALARYSURVEYSURVEYSURVEY21021ALOWANCES AND SOCIAL CONTRIBUTIONSURVEYSURVEY	OSGOF015005211		NEW	16,000,000
OSGOF015005217         CAPITAL PROJECT MONITORING         NEW         3.200.00           OSGOF015005223         PREPAYMENT VERIFICATION OF EXECUTED PROJECTS         NEW         4.000.00           OSGOF015005223         TECHNICAL SUPPORT FOR VERIFICATION OF SURVEY PROJECTS         NEW         2.400.000           OSGOF015005225         CAPITAL PROJECT IMPLEMENTATION,MONITORING AND EVALUATION         NEW         10.000.000           OSGOF015005226         DEVELOPING OF STOCK VERIFICATION OT ADABASE SYSTEM FOR (6) SIX ZONAL OFFICES         NEW         1.600.000           OSGOF015005228         DEVELOPING OF STOCK VERIFICATION OMATABASE SYSTEM FOR (6) SIX ZONAL OFFICES         NEW         460.000           OSGOF01500529         PROCUREMENT OF CUSTOMIZED STOCK VERIFICATION COMPLITION CERTIFICATE WITH NEW         960.000           OSGOF01500529         PROCUREMENT OF CUSTOMIZED STOCK VERIFICATION OM MATERIALS         NEW         640.000           OZ34003001         ELECTRONIC STOCK VERIFICATION OM MATERIALS         NEW         640.000           OZ34003001         ELECTRONIC STOCK VERIFICATION OM MATERIALS         NEW         640.000           1034003010         ELECTRONIC STOCK VERIFICATION OM MATERIALS         NEW         640.000           21         DEVENDITURE         STIMERATION         STIMERATION         STIMERATION           210101         SALARY	OSGOF015005214	MONITORING, COORDINATION AND SUPERVISION OF ALL FIELD OPERATIONS OF THE ZONES	NEW	16,000,000
OSGOF015005221         REPRAYMENT 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         1,600,000           OSGOF015005226         DEVELOPING OF STOCK VERIFICATION COMPLITION CERTIFICATE         NEW         1,600,000           OSGOF015005228         PROCUREMENT OF CUSTOMIZED STOCK VERIFICATION COMPLITION CERTIFICATE WITH         NEW         960,000           OSGOF015005234         ELECTRONIC STOCK VERIFICATION ON MATERIALS         NEW         960,000           OSGOF015005235         ELECTRONIC STOCK VERIFICATION ON MATERIALS         NEW         960,000           OSGOF015005235         ELECTRONIC STOCK VERIFICATION ON MATERIALS         S00,402,438         101           2         ELECTRONIC STOCK VERIFICATION ON MATER	OSGOF015005216		NEW	12,000,000
OSGOF015005223ECHNICAL SUPPORT FOR VERIFICATION OF SURVEY PROJECTSNEW2.400.00OSGOF015005225CAPITAL ROJECT IMPLEMENTATION,MONITORING AND EVALUATIONNEW1.000.000OSGOF015005226DEVELOPING OF STOCK VERIFICATION DATABASE SYSTEM FOR (6) SIX ZONAL OFFICESNEW1.600.000OSGOF015005228PROCUREMENT OF CUSTOMIZED STOCK VERIFICATION COMPLITION CERTIFICATE WITHNEW960.000OSGOF015005234EECTRONIC STOCK VERIFICATION ON MATERIALSNEW960.000OSGOF015005234EECTRONIC STOCK VERIFICATION COMPLITION CERTIFICATE871.687.00021ELEREMOTUREEECTRONIC STOCK VERIFICATIONEECTRONIC STOCK VERIFICATIONEECTRONIC STOCK VERIFICATION210101SALARY </td <td></td> <td></td> <td></td> <td></td>				
OSGOF015005225CAPITAL PROJECT IMPLEMENTATION,MONITORING AND EVALUATIONNEW10,000,000OSGOF015005226DEVELOPING OF STOCK VERIFICATION DATABASE SYSTEM FOR (6) SIX ZONAL OFFICESNEW1,600,000OSGOF015005226PROCUREMENT OF CUSTOMIZED STOCK VERIFICATION COMPLITION CERTIFICATE WITHNEW960,000OSGOF015005236ELECTRONIC STOCK VERIFICATION ON MATERIALSNEW640,000OSGOF01500524ELECTRONIC STOCK VERIFICATION ON MATERIALSNEW640,000OSGOF01500525ELECTRONIC STOCK VERIFICATION ON MATERIALSNEW640,000OSGOF01500526ELECTRONIC STOCK VERIFICATION ON MATERIALSNEW640,000OSGOF01500527ELECTRONIC STOCK VERIFICATION ON MATERIALSNEW640,000OSGOF01500528ELECTRONIC STOCK VERIFICATION ON MATERIALSNEW640,000OSGOF01500529ELECTRONIC STOCK VERIFICATION ON MATERIALSNEW640,000OSGOF01500529ELECTRONIC STOCK VERIFICATION ON MATERIALSNEW640,000OSGOF01500529ELECTRONIC STOCK VERIFICATION ON MATERIALSNEW640,000OSGOF01500529ELECTRONIC STOCK VERIFICATION ON MATERIALSMEW640,00010234003001ENERTEMSEQUENCESEQUENCESEQUENCE1REMENT OF CUSTORSEQUENCESEQUENCESEQUENCE1ALRAYSEQUENCESEQUENCESEQUENCESEQUENCE1SALARYSALARYSALARYSEQUENCESEQUENCE1SALARYSALARYSEGUENCESEGUENCESEGUENCE1SALARY				
OSGOF015005228DEVELOPING OF STOCK VERIFICATION DATABASE SYSTEM FOR (6) SIX ZONAL OFFICESNEW1,600,000OSGOF015005229PROCUREMENT OF CUSTOMIZED STOCK VERIFICATION COMPLITION CERTIFICATE WITHNEW960,000OSGOF015005240ELECTRONIC STOCK VERIFICATION ON MATERIALSNEW640,000 <b>D234003001FEDERAL SCHOOL OF SURVEY, OYOAMOUNT2LINE ITEMAMOUNT2</b> EXPENDITURE <b>871,687,30221</b> PERSONNEL COST <b>590,492,4382101</b> SALARY <b>5924,882,167210101</b> SALARY <b>524,882,167210101</b> SALARY <b>524,882,167210101</b> ALARY <b>524,882,167210101</b> SALARY <b>524,882,167210101</b> SALARY <b>524,882,167210101</b> SALARY <b>561,0,2712102010CUAL CONTRIBUTIONS65,610,271210201</b> HISCONTRIBUTIONS <b>65,610,271</b>				
OSGOF015005229 OSGOF015005234PROCUREMENT OF CUSTOMIZED STOCK VERIFICATION COMPLITION CERTIFICATE WITH NEWNEW960,000OC3060F015005234ELECTRONIC STOCK VERIFICATION ON MATERIALSNEW640,000O234003001FEDERAL SCHOOL OF SURVEY, OYOAMOUNTCODEINE ITEMAMOUNT2EXPENDITURE871,887,30221PERSONNEL COST580,482,4832101SALARY524,882,167210101SALARIES AND WAGES524,882,167210101SALARY524,882,167210201MILOWANCES AND SOCIAL CONTRIBUTION65,610,271210202NEWSOCIAL CONTRIBUTIONS65,610,2712102021NILSCOLAL CONTRIBUTIONS65,610,271				
DisciplinationIntrinDisciplinationOSGO 015005234ELECTRONIC STOCK VERIFICATION ON MATERIALSNEW640,0000234003001FEDERAL SCHOOL OF SURVEY, OYOAMOUNTCODELINE ITEMAMOUNT2EXPENDITURE871,687,30221PERSONNEL COST590,492,4382101SALARY524,882,167210101SALARY524,882,1672101010SALARY654,0271210202ALIOWANCES AND SOCIAL CONTRIBUTION65,610,271210202NUSANCES AND SOCIAL CONTRIBUTION65,610,27121020201NHISCOLAL CONTRIBUTIONS65,610,271				
0234003001FEDERAL SCHOOL OF SURVEY, OYOCODEINE ITEMAMOUNT2EXPENDITURE871,887,30221PERSONNEL COST590,482,4382101SALARY524,882,167210101SALARY524,882,167210101SALARY524,882,167210201SALARY656,810,271210201SOCIAL CONTRIBUTION656,810,271210201NHIS524,810,271				
CODELINE ITEMAMOUNT2EXPENDITURE871,867,30221PERSONNEL COST590,492,4382101SALARY524,882,167210101SALARIES AND WAGES524,882,1672101010SALARY524,882,167210200ALLOWANCES AND SOCIAL CONTRIBUTION65,610,2712102010SOCIAL CONTRIBUTIONS65,610,2712102010NHIS26,244,108				040,000
2       EXPENDITURE       871,687,302         21       PERSONNEL COST       590,492,438         2101       SALARY       524,882,167         2101010       SALARIES AND WAGES       524,882,167         21010101       SALARY       524,882,167         210202       ALLOWANCES AND SOCIAL CONTRIBUTION       65,610,271         210202       SOCIAL CONTRIBUTIONS       65,610,271         21020201       NHIS       26,244,108		·		
21     PERSONNEL COST     590,492,438       2101     SALARY     524,882,167       210101     SALARIES AND WAGES     524,882,167       21010101     SALARY     524,882,167       210202     ALLOWANCES AND SOCIAL CONTRIBUTION     65,610,271       21020201     NHIS     62,4108				
2101         SALARY         524,882,167           210101         SALARIES AND WAGES         524,882,167           21010101         SALARY         524,882,167           21010101         SALARY         524,882,167           210201         ALLOWANCES AND SOCIAL CONTRIBUTION         65,610,271           2102020         SOCIAL CONTRIBUTIONS         65,610,271           21020201         NHIS         62,244,108				
210101         SALARIES AND WAGES         524,882,167           21010101         SALARY         524,882,167           2102         ALLOWANCES AND SOCIAL CONTRIBUTION         65,610,271           210202         SOCIAL CONTRIBUTIONS         65,610,271           21020201         NHIS         26,244,108				
21010101         SALARY         524,882,167           2102         ALLOWANCES AND SOCIAL CONTRIBUTION         65,610,271           210202         SOCIAL CONTRIBUTIONS         65,610,271           21020201         NHIS         26,244,108				
210202         SOCIAL CONTRIBUTIONS         65,610,271           21020201         NHIS         26,244,108				
21020201 NHIS 26,244,108	2102	ALLOWANCES AND SOCIAL CONTRIBUTION		65,610,271
	210202	SOCIAL CONTRIBUTIONS		65,610,271
21020202 CONTRIBUTORY PENSION 39,366,163	21020201	NHIS		26,244,108
	21020202	CONTRIBUTORY PENSION		39,366,163

22	OTHER RECURRENT COSTS		41,194,864
2202	OVERHEAD COST		41,194,864
220201	TRAVEL& TRANSPORT - GENERAL		5,000,000
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING		5,000,000
220202	UTILITIES - GENERAL		5,000,000
22020201	ELECTRICITY CHARGES		5,000,000
220203	MATERIALS & SUPPLIES - GENERAL		5,000,000
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES		5,000,000
220204	MAINTENANCE SERVICES - GENERAL		20,965,544
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT		9,965,544
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS		4,500,000
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS		2,000,000
22020405	MAINTENANCE OF PLANTS/GENERATORS		4,500,000
220208	FUEL & LUBRICANTS - GENERAL		2,500,000
22020801	MOTOR VEHICLE FUEL COST		2,500,000
220210	MISCELLANEOUS		2,729,320
22021007	WELFARE PACKAGES		2,729,320
23	CAPITAL EXPENDITURE		240,000,000
2301	FIXED ASSETS PURCHASED		55,000,000
230101	PURCHASE OF FIXED ASSETS - GENERAL		55,000,000
23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS		8,000,000
23010124	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT		47,000,000
2302	CONSTRUCTION / PROVISION		72,000,000
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL		72,000,000
23020101	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS		24,000,000
23020118	CONSTRUCTION / PROVISION OF INFRASTRUCTURE		48,000,000
2303	REHABILITATION / REPAIRS		89,000,000
230301	REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL		89,000,000
23030103	REHABILITATION / REPAIRS - HOUSING		31,000,000
23030113	REHABILITATION / REPAIRS - ROADS		31,000,000
23030121	REHABILITATION / REPAIRS OF OFFICE BUILDINGS		27,000,000
2305	OTHER CAPITAL PROJECTS		<b>24,000,000</b>
230501	ACQUISITION OF NON TANGIBLE ASSETS		24,000,000
23050101	RESEARCH AND DEVELOPMENT		9,000,000
			15,000,000
23050102			<b>590,492,438</b>
	TOTAL PERSONNEL		
			41,194,864
	TOTAL RECURRENT		631,687,302
			240,000,000
	TOTAL ALLOCATION		871,687,302
0234003001	FEDERAL SCHOOL OF SURVEY, OYO		
CODE	PROJECT NAME	ТҮРЕ	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
2	EXPENDITURE	24,549,399,933
21	PERSONNEL COST	1,393,048,167
2101	SALARY	1,244,472,669
210101	SALARIES AND WAGES	1,244,472,669
21010101	SALARY	1,244,472,669
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	148,575,498
210202	SOCIAL CONTRIBUTIONS	148,575,498

21020201	NHIS	59,430,199
21020202	CONTRIBUTORY PENSION	89,145,299
22	OTHER RECURRENT COSTS	20,150,517,416
2202	OVERHEAD COST	20,150,517,416
220201	TRAVEL& TRANSPORT - GENERAL	46,116,465
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	10,000,000
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	19,357,771
22020103	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	6,758,694
22020104	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	10,000,000 <b>1,450,000</b>
<b>220202</b> 22020201	UTILITIES - GENERAL ELECTRICITY CHARGES	500,000
22020201	TELEPHONE CHARGES	500,000
22020203	INTERNET ACCESS CHARGES	200,000
22020204	SATELLITE BROADCASTING ACCESS CHARGES	100,000
22020205	WATER RATES	100,000
22020206	SEWERAGE CHARGES	50,000
220203	MATERIALS & SUPPLIES - GENERAL	13,120,000
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	12,000,000
22020302	BOOKS	70,000
22020303	NEWSPAPERS	25,000
22020304	MAGAZINES & PERIODICALS	25,000
22020305	PRINTING OF NON SECURITY DOCUMENTS	200,000
22020306 22020307	PRINTING OF SECURITY DOCUMENTS DRUGS & MEDICAL SUPPLIES	250,000 200,000
22020307	FIELD & CAMPING MATERIALS SUPPLIES	150,000
22020309	UNIFORMS & OTHER CLOTHING	200,000
220204	MAINTENANCE SERVICES - GENERAL	20,025,400,000
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
220205	TRAINING - GENERAL	12,406,955
22020501	LOCAL TRAINING	7,000,000
22020502 220206		5,406,955 <b>3,000,000</b>
220206	OTHER SERVICES - GENERAL SECURITY SERVICES	1,500,000
22020603	OFFICE RENT	1,000,000
22020606	CLEANING & FUMIGATION SERVICES	500,000
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	2,650,000
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
220208	FUEL & LUBRICANTS - GENERAL	1,450,000
22020801	MOTOR VEHICLE FUEL COST	200,000
22020802 22020803	OTHER TRANSPORT EQUIPMENT FUEL COST PLANT / GENERATOR FUEL COST	50,000 1,200,000
22020803	FINANCIAL CHARGES - GENERAL	363,996
22020901	BANK CHARGES (OTHER THAN INTEREST)	38,996
22020902	INSURANCE PREMIUM	300,000
22020904	OTHER CRF BANK CHARGES	25,000
220210	MISCELLANEOUS	44,560,000
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		2,000,000
22021008 22021009	SUBSCRIPTION TO PROFESSIONAL BODIES SPORTING ACTIVITIES	50,000
		50,000

22021010 23	DIRECT TEACHING & LABORATORY COST CAPITAL EXPENDITURE		1,00 <b>3,005,8</b> 3
2301			
2301	FIXED ASSETS PURCHASED PURCHASE OF FIXED ASSETS - GENERAL		200,00
230101			200,00
23010107 2302	PURCHASE OF TRUCKS CONSTRUCTION / PROVISION		1,100,00
2302			1,100,00
230201			1,100,00
23020101 2303	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS REHABILITATION / REPAIRS		1,705,83
2303	REHABILITATION / REPAIRS		1,705,83
230301	REHABILITATION / REPAIRS OF FIRED ASSETS - GENERAL REHABILITATION / REPAIRS - ROADS		1,705,83
23030113			1,393,04
	TOTAL PERSONNEL		20,150,5
	TOTAL OVERHEAD		20,150,5
	TOTAL CAPITAL		3,005,83
			24,549,39
~~~~~~			24,049,33
0234004001	FEDERAL ROAD MAINTENANCE AGENCY		
CODE	PROJECT NAME	ТҮРЕ	AMO
FERM001004537	PURCHASE AND MAINTENANCE OF HEAVY EQUIPMENT /TRUCKS	NEW	200,00
FERM002004538	CONSTRUCTION OF DELTA STATE FIELD HEADQUATERS ASABA	NEW	150,00
FERM002004564	CONSTRUCTION OF BAYELSA STATE FIELD HEADQUATERS YENAGOA	NEW	150,00
FERM002004568	CONSTRUCTION OF FIELD HEADQUARTERS, ENUGU, ENUGU STATE	NEW	150,00
FERM002004570	CONSTRUCTION OF KADUNA STATE FIELD HEADQUATERS KADUNA	NEW	150,00
FERM002004577	CONSTRUCTION OF CORPORATE HEADQUARTERS/OFFICES	NEW	500,00
FERM003004582	SPECIAL MAINTENANCE/REHABILITATION REPAIRS OF KABBA - EGBE - OMUARAN - ILORIN	NEW	400,00
FERM003004620	SPECIAL MAINTENANCE/REHABILITATION REPAIRS OF KEFFI - KADUNA - JOS ROAD.	NEW	305,83
FERM003004628	SPECIAL MAINTENANCE/REHABILITATION REPAIRS OF BAUCHI- GOMBE ROAD.	NEW	500,00
FERM003004635	SPECIAL MAINTENANCE /REHABILITATION OF EDO S/B - AGBOR - SAPELE ROAD IN DELTA/EDO	NEW	500,00
0234005001	COUNCIL FOR THE REGULATION OF ENGINEERING IN NIGERIA (COREN)		
CODE	· ·		A. M. A.
			AMO
2	EXPENDITURE		344,96
21	PERSONNEL COST		170,48
2101	SALARY		151,54
210101	SALARIES AND WAGES		151,54
21010101	SALARY		151,54
2102	ALLOWANCES AND SOCIAL CONTRIBUTION		18,94
210202	SOCIAL CONTRIBUTIONS		18,94
21020201	NHIS		7,57
21020202	CONTRIBUTORY PENSION		11,36
22	OTHER RECURRENT COSTS		14,50
2202	OVERHEAD COST		14,50
220201	TRAVEL& TRANSPORT - GENERAL		4,76
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING		1,86
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS		2,90
220202	UTILITIES - GENERAL		2,20
22020201	ELECTRICITY CHARGES		1,50
22020202	TELEPHONE CHARGES		20
22020203	INTERNET ACCESS CHARGES		50
220203	MATERIALS & SUPPLIES - GENERAL		3,00
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES		1,50
22020303	NEWSPAPERS		50
22020305	PRINTING OF NON SECURITY DOCUMENTS		1,00
220204	MAINTENANCE SERVICES - GENERAL		1,38
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT		1,00
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS		25
22020405	MAINTENANCE OF PLANTS/GENERATORS		13
220206	OTHER SERVICES - GENERAL		2,00
22020601	SECURITY SERVICES		50
22020606	CLEANING & FUMIGATION SERVICES		1,50
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL		36
22020703	LEGAL SERVICES		35
220210	MISCELLANEOUS		80
22021001	REFRESHMENT & MEALS		80

2201			160.000.000
2301 230101			160,000,000
230101	PURCHASE OF FIXED ASSETS - GENERAL PURCHASE / ACQUISITION OF LAND		<b>160,000,000</b> 160,000,000
25010101	TOTAL PERSONNEL		170,483,699
	TOTAL OVERHEAD		14,505,849
	TOTAL RECURRENT		184,989,548
	TOTAL CAPITAL		160,000,000
	TOTAL ALLOCATION		344,989,548
0234005001	COUNCIL FOR THE REGULATION OF ENGINEERING IN NIGERIA (COREN	)	
CODE	PROJECT NAME	ТҮРЕ	AMOUNT
COREN001004449	COMPLETION OF ENUGU AREA OFFICE	NEW	23,000,000
COREN001004515	COMPLETION OF WARRI ZONAL OFFICE	NEW	53,000,000
COREN001004519	COMPLETION OF MAKURDI AREA	NEW	53,000,000
COREN001004523	COMPLETION OF KANO AREA	NEW	31,000,000
0234006001	SURVEY COUNCIL OF NIGERIA		
CODE	LINE ITEM		AMOUNT
2	EXPENDITURE		316,482,788
21	PERSONNEL COST		54,075,046
2101	SALARY		48,066,708
210101	SALARIES AND WAGES		48,066,708
21010101	SALARY		48,066,708
2102	ALLOWANCES AND SOCIAL CONTRIBUTION		6,008,338
210202	SOCIAL CONTRIBUTIONS		6,008,338
21020201	NHIS		2,403,335
21020202	CONTRIBUTORY PENSION		3,605,003
22	OTHER RECURRENT COSTS		22,407,742
2202	OVERHEAD COST		22,407,742
220201	TRAVEL& TRANSPORT - GENERAL		13,448,620
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING		1,500,000
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS		11,948,620
220202	UTILITIES - GENERAL		4,320,000
22020201	ELECTRICITY CHARGES		1,200,000
22020202 22020203	TELEPHONE CHARGES INTERNET ACCESS CHARGES		1,620,000
22020203 220208	FUEL & LUBRICANTS - GENERAL		4,639,122
220208	MOTOR VEHICLE FUEL COST		3,182,500
22020803	PLANT / GENERATOR FUEL COST		1,456,622
23	CAPITAL EXPENDITURE		240,000,000
2301	FIXED ASSETS PURCHASED		75,000,000
230101	PURCHASE OF FIXED ASSETS - GENERAL		75,000,000
23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS		15,000,000
23010124	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT		45,000,000
23010125	PURCHASE OF LIBRARY BOOKS & EQUIPMENT		15,000,000
2303	REHABILITATION / REPAIRS		44,694,500
230301	REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL		44,694,500
23030121	REHABILITATION / REPAIRS OF OFFICE BUILDINGS		44,694,500
2305	OTHER CAPITAL PROJECTS		120,305,500
230501			120,305,500
23050101	RESEARCH AND DEVELOPMENT		75,305,500
23050103			45,000,000
			54,075,046
			22,407,742 76,482,788
	TOTAL RECURRENT TOTAL CAPITAL		240,000,000
	TOTAL ALLOCATION		316,482,788
0234006001	SURVEY COUNCIL OF NIGERIA		
CODE	PROJECT NAME	ТҮРЕ	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	CONTINOUS CONSTRUTION 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	ТҮРЕ	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,	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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