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	0451	FEDERAL MINISTRY OF	63,070,143,399	1,159,471,538	64,229,614,937	46,903,704,194	111,133,319,131
			63,070,143,399	1,159,471,538	64,229,614,937	46,903,704,194	111,133,319,131

SUMMARY BY FUNDS

2014 FGN BUDGET PROPOSAL

NO	CODE	FUND	TOTAL ALLOCATION
1	021	MAIN ENVELOP - PERSONNEL	1,130,143,399
2	022	MAIN ENVELOP - OVERHEAD	1,159,471,538
3	026	STATUTORY TRANSFERS	61,940,000,000
4	031	CAPITAL DEVELOPMENT FUND MAIN	46,903,704,194
			111,133,319,131

FEDERAL MINISTRY OF NIGER DELTA

2014 FGN BUDGET PROPOSAL

No Code MoA Total VERSION	NO CODE	MDA	TOTAL PERSONNEL	TOTAL OVERHEAD	TOTAL RECURRENT	TOTAL CAPITAL	
Instrument Instrument <thinstrument< th=""> Instrument Instrume</thinstrument<>							
2 04500000 0 <	1 0451001001	NIGER DELTA HOTRS	1,130,143,399	1,159,471,538	2,289,614,937	46,903,704,194	49,193,319,131
PERCENTINISTRY OF NIGER DELTA HQTRS CODE INFERM AMOUNT 2 ENERTOTURE 4161331511 1 DESONTURE COST 1100/415100 210 SAARY 100/451100 201001 SALARY 100/451100 201001 SALARY 100/451100 201001 SALARY 100/451100 202001 ALLOWARGES AND SOCIAL CONTRIBUTION 100/451100 202002 OCIAL CONTRIBUTIONS 105/51140 202002 OUTHER DECURRENT COSTS 116/47150 202010 INGAL TAVEL & TRANSPORT: TRAINING 106/47150 202010 ICOLAL TAVEL & TRANSPORT: TRAINING 60.01750 202010 ICOLAL TAVEL & TRANSPORT: TRAINING 60.01750 202010 INTERMATONAL TRAVEL & TRANSPORT: TRAINING 60.01750 202010 ICOLAL TAVEL & TRANSPORT: TRAINING 60.01750 202010 INTERMATONAL TRAVEL & TRANSPORT: TRAINING 60.01750 202010 ILITTINET, ORNERAL 60.01750 202010 ILITTINET, ORNERAL 60.01750 202	2 0451002001		61,940,000,000	0	61,940,000,000	0	61,940,000,000
CODE INE ITEM AMOUNT 2 DEFENDITURE 44180.379.031 21 PESCONNEL COST 11,01.43.030 2101 SALARY 10,004.571.910 210101 SALARY 10,004.571.910 210101 SALARY 10,004.571.910 210202 SOCIAL CONTRIBUTION 125,571.469 2102020 SOCIAL CONTRIBUTION 125,571.469 21020201 NIS 002.28.063 21020202 CONTRIBUTORY PERSION 725,571.469 21020201 NIS 002.28.063 22020101 LOCAL TRAVEL & TRANSPORT: TRAINING 220,274.528 22020101 LOCAL TRAVEL & TRANSPORT: TRAINING 31,027.799 22020102 LOCAL TRAVEL & TRANSPORT: TRAINING 31,027.799 22020103 INTERNATIONAL TRAVEL & TRANSPORT: TRAINING 31,027.799 22020104 INTERNATIONAL TRAVEL & TRANSPORT: TRAINING 31,027.799 22020105 INTERNATIONAL TRAVEL & TRANSPORT: TRAINING 31,027.799 22020104 INTERNATIONAL TRAVEL & TRANSPORT: TRAINING 31,027.799 22020105 <td></td> <td></td> <td>63,070,143,399</td> <td>1,159,471,538</td> <td>64,229,614,937</td> <td>46,903,704,194</td> <td>111,133,319,131</td>			63,070,143,399	1,159,471,538	64,229,614,937	46,903,704,194	111,133,319,131
2 SPENDTURE 44.183.54134 21 PRESONUEL COST 1.130.44.389 2101 SALANY 1.030.471.910 210101 SALANY 1.004.571.910 210101 SALANY 1.004.571.910 210202 ALMY 1.004.571.910 210202 SOCIAL CONTRIBUTIONS 125.574.69 210202 SOCIAL CONTRIBUTIONS 125.574.69 210202 CONTRIBUTORY PENSION 73.342.803 21020201 NIHIS 10.64.67.932 210202 CONTRIBUTORY PENSION 73.342.803 2102020 CONTRIBUTORY PENSION 73.342.803 2102010 ICOCAL TARVEL & TRANSPORT: TRAINING 25.746.262 2202010 ICOCAL TARVEL & TRANSPORT: TRAINING 31.67.719 2202010 INTERNATIONAL TRAVEL & TRANSPORT: TRAINING 31.62.719 2202010 ILCECTRICITY CHARGES 3.160.719 2202010 ILCECTRICITY CHARGES 3.160.719 2202020 TREMATINAL TRAVEL & TRANSPORT: TRAINING 3.162.719 2202010 ILCECTRICITY CHARGES 3.160.	0451001001	FEDERAL MINISTRY	OF NIGER DELTA HQTR	S			
11PRISONNEL COST1,180,143,9892010SLARY1,084,71,90210010SLARY1,084,71,902100100SLARY1,084,71,902102100SLARY1,285,71,4692102200COLCONTRIBUTION1,285,71,4692102201NING0,201,8002102202CONTRIBUTORY PENSION7,342,8332102203CONTRIBUTORY PENSION7,342,8332102204CONTRIBUTORY PENSION7,342,8332102005CONTRIBUTORY PENSION1,844,6452020100CONTRIBUTORY PENSION2,845,2332102010CONTRIBUTORY PENSION2,845,2332102010CONTRIBUTORY PENSION2,845,2332102010CONTRIBUTORY PENSION2,845,2332102010LOCA TRAVEL & TRANSPORT: TRAINING3,871,4342102010LOCA TRAVEL & TRANSPORT: TRAINING3,871,4342102010LICTIRITO CHARGES3,862,8342102010LICTIRITO CHARGE	CODE	LINE ITEM					AMOUNT
AlarMatrix2010Salaris AND WAGES10.004.571.902010101Salaris AND WAGES10.004.571.902010101Salaris AND WAGES10.004.571.9020200ALDWARES AND SOCIAL CONTRIBUTION125.571.69202020SOCIA CONTRIBUTIONS20.252.962020201NINS05.228.962020202CONTRIBUTIORY PENSION75.328.962020202CONTRIBUTIORY PENSION16.64.04.9592020202CONTRIBUTIORY FENSION16.64.04.959202010COLTRAVEL & TRANSPORT. TANINING51.14.64.202010LOCAL TRAVEL & TRANSPORT. TOHERS30.07.500202010LOCAL TRAVEL & TRANSPORT. TOHERS30.07.500202010LOCAL TRAVEL & TRANSPORT. TOHERS30.07.500202010LOCAL TRAVEL & TRANSPORT. TANINING31.62.719202010LOCAL TRAVEL & TRANSPORT. TANINING31.62.719202010LOCAL TRAVEL & TRANSPORT. TOHERS30.07.500202010LOCAL TRAVEL & TRANSPORT. TOHERS31.62.719202020LUCTRICTIC CHARGES34.60.719202020STUELT BROADCASTING ACCESS CHARGES32.62.719202020STUELT BROADCASTING ACCESS CHARGES36.60.71202020SUCKARG CHARGES36.60.71202020SUCKARG CHARGES36.60.71202020MATERIAL & SUPPLIES - GENERAL36.60.71202020SUCKARG CHARGES36.60.71202020SUCKARG CHARGES36.60.71202020SUCKARG CHARGES36.60.71202020MATERIAL & SUPPLIES	2	EXPENDITURE					49,193,319,131
ALARIES AND WAGES No. Key 210101 SALARY 1.004.579.80 21020 SALARY 1.004.579.80 21020 SOLAL CONTRIBUTIONS 25.571.469 2102020 SOLAL CONTRIBUTIONS 25.257.86 2102020 SOLAL CONTRIBUTIONS 25.258.86 2102020 CONTRIBUTIONS PENSION 7.53.42.885 2102020 OVERIBUTIONS PENSION 7.53.42.885 2102020 OVERIBUTIONS PENSION 7.53.42.885 210201 COLA TRAVEL & TRANSPORT. TRAINING 5.51.14.87 220201 INTERNATIONAL TRAVEL & TRANSPORT. TRAINING 5.51.14.87 2202010 INTERNATIONAL TRAVEL & TRANSPORT. TRAINING 5.62.25.25.25.25.25.25.25.25.25.25.25.25.25	21	PERSONNEL COST					1,130,143,399
21010111SALARY1.004.01.012102ALOVANCES AND SOCIAL CONTRIBUTION252.5742102021SOLAL CONTRIBUTIONS252.5742102020NINSCONTRIBUTIONY PENSION7.53.42.802102021CONTRIBUTIORY PENSION7.53.42.802102021OTER RECURRENT COSTS1.16.64.07.89220210TRAVEL REANSPORT: GENERAL226.76.20202010ILOCAL TRAVEL & TRANSPORT: TRAINING5.11.46.47202010LOCAL TRAVEL & TRANSPORT: TRAINING3.01.75.9202010ILOCAL TRAVEL & TRANSPORT: TRAINING3.01.75.9202010INTERNATIONAL TRAVEL & TRANSPORT: TOTHERS3.01.75.9202010INTERNATIONAL TRAVEL & TRANSPORT: TOTHERS3.01.75.9202011INTERNATIONAL TRAVEL & TRANSPORT: TOTHERS3.01.75.9202012INTERNATIONAL TRAVEL & TRANSPORT: TOTHERS3.01.75.9202013INTERNATIONAL TRAVEL & TRANSPORT: TOTHERS3.01.75.9202014INTERNATIONAL TRAVEL & TRANSPORT: TOTHERS3.01.75.9202024INTERNATIONAL TRAVEL & TRANSPORT: TOTHERS3.01.75.9202025MICHINAL COLOR STRAIL3.01.75.9202026MICHINAL TRAVEL & TRANSPORT: TOTHERS3.01.75.9202027MICHINAL COLOR STRAIL3.01.75.9202028	2101	SALARY					1,004,571,910
212ALOWARCS AND SOCIAL CONTRIBUTION128.571,489210202SOCIAL CONTRIBUTIONS628.571,4892102020NINSCONTRIBUTIORY PENSION628.58222OTER RECURRENT COSTS1,169.471,58222021OVERHEAD COST1,169.471,582220210IDCAL TRAVEL & TRANSPORT: GENERAL228.742,2822202101IDCAL TRAVEL & TRANSPORT: TRAINING31.627,1692202102IDCAL TRAVEL & TRANSPORT: TRAINING31.627,1692202103INTERNATIONAL TRAVEL & TRANSPORT: TRAINING31.627,2842202104INTERNATIONAL TRAVEL & TRANSPORT: TRAINING31.627,2842202105IDLECTINCY CHARGES31.627,2842202010ILLETERNATIONAL TRAVEL & TRANSPORT: TRAINING31.627,2842202010ILLETERNATIONAL TRAVEL & TRANSPORT: TRAINING31.627,7842202011ILLETERNOTE CHARGES31.627,7842202020SEVERAC CHARGES31.627,7842202020SEVERAC CHARGES31.627,7842202020SEVERAC CHARGES31.627,7842202020SEVERAC CHARGES31.627,7842202020	210101	SALARIES AND WAGES					1,004,571,910
212020 SOCIAL CONTRIBUTIONS 12557/490 21020201 NHIS 50.286.506 21020202 CONTRIBUTIONS PENSION 75.342.893 22 CONTRIBUTIONS PENSION 15.554.265 22020 OVERNE AC COST 11.654.4059 22021 TRAVELA TRANSPORT- GENERAL 229.745.228 22020101 LOCAL TRAVEL & TRANSPORT- TRAINING 55.114.647 22020102 LOCAL TRAVEL & TRANSPORT: OTHERS 39.07.500 22020103 INTERNATIONAL TRAVEL & TRANSPORT: OTHERS 49.98.519 22020104 INTERNATIONAL TRAVEL & TRANSPORT: OTHERS 49.98.519 22020105 INTERNATIONAL TRAVEL & TRANSPORT: OTHERS 49.98.519 22020104 INTERNATIONAL TRAVEL & TRANSPORT: OTHERS 49.98.519 22020105 UTILITES - GENERAL 15.07.29.20 22020104 INTERNATIONAL TRAVEL & TRANSPORT: OTHERS 31.90.793 22020205 UTILITES - GENERAL 22.23.042 22020204 SATELITE READOCASTING ACCESS CHARGES 22.30.42 22020205 SEWERAGE CHARGES 31.90.745.23 22020206 SOKERAGE	21010101	SALARY					1,004,571,910
2102021NHS50228,582102022CONTRIBUTORY PENSION75,342,8922OHER RECURRENT COSTS1,169,471,5822021OHER RECURRENT COSTS1,169,471,5822021TRAVEL & TRANSPORT - GENERAL228,742,282202101LOCAL TRAVEL & TRANSPORT: TRAINING51,114,472202102LOCAL TRAVEL & TRANSPORT: TRAINING31,017,002202103INTENATIONAL TRAVEL & TRANSPORT: TRAINING31,017,002202104INTENATIONAL TRAVEL & TRANSPORT: TRAINING31,017,002202104INTENATIONAL TRAVEL & TRANSPORT: TRAINING31,017,002202104INTENATIONAL TRAVEL & TRANSPORT: OTHERS31,007,002202104INTENATIONAL TRAVEL & TRANSPORT: OTHERS31,007,00220205CELTRICITY CHARGES31,007,00220206VILTIFIS - GENERAL32,0042,00220207VILTIFIS - GENERAL32,0042,00220208VILTIFIS - GENERAL31,007,00220209VARE RATES32,0042,002020200VARE RATES31,007,002020201SENERAGE CHARGES31,007,002020202SONS30,000,002020203RATENALS SUPPLIES - GENERAL32,004,002020204MARENALS SUPPLIES - GENERAL3,004,012020205PICLIS ATTONEDICALS3,004,012020304RATENALS SUPPLIES3,004,012020305FILD & COMONS CURTIFIC GUIDENTAL GUIDENTAL3,504,012020306FILD & COMONS CURTIFIC GUIDENTAL GUIDENTAL3,504,012020307NITROR SURTIFIC SERVICES -	2102	ALLOWANCES AND SOCIAL	L CONTRIBUTION				125,571,489
2120202CONTRIBUTORY PENSION75.342.8322OTHER RECURRENT COSTS11.56.47.1882020OVERHEAD COST11.56.47.189202010ICAC TAVEL & TRANSPORT: TRAINING23.745.23202010ICAC TRAVEL & TRANSPORT: TRAINING30.17.00202010ICAC TRAVEL & TRANSPORT: TRAINING30.17.00202010INTERNATIONAL TRAVEL & TRANSPORT: TRAINING31.627.19202010INTERNATIONAL TRAVEL & TRANSPORT: TRAINING31.627.19202010INTERNATIONAL TRAVEL & TRANSPORT: TRAINING31.627.19202010INTERNATIONAL TRAVEL & TRANSPORT: TRAINING31.627.19202020INTERNATIONAL TRAVEL & TRANSPORT: TRAINING31.627.19202020ILECICITY CHARES31.627.29202020ILELITE BOOADCASTING ACCESS CHARGES32.00.49202020VATER RATES32.00.40202020VATER RATES31.627.29202020VATER RATES31.627.29202020VATER RATES32.00.40202020VATER RATES32.00.40202020MORES31.627.29202030NEVERAGE CHARGES31.627.29202030NEVERAGE CHARGES32.00.40202030NEVERAGE CHARGES34.647.49202030NEVERAGE CHARGES CHARGES34.647.49202030NEVERAGE CHARGES CHARGES34.647.49202030NEVERAGE CHARGES CHARGES34.647.49202030NEVERAGE CHARGES CHARGES34.647.49202030NEVERAGE CHARGES CHARGES34.647.49202030NEV	210202	SOCIAL CONTRIBUTIONS					125,571,489
Z2 OHER RECURRENT COSTS 1169.471,582 2202 OVERHEAD COST 11,66.440,589 22020101 ICACL TRANSPORT - GENERAL 228,746,228 22020102 ICACL TRANSPORT - GENERAL 228,746,228 22020103 ICACL TRANSPORT - TRAINING 55,114,647 22020104 ICACL TRANSPORT - TRAINING 31,87,719 22020105 INTERNATIONAL TRAVEL & TRANSPORT: TRAINING 31,827,719 22020104 INTERNATIONAL TRAVEL & TRANSPORT: TRAINING 31,827,739 22020105 INTERNATIONAL TRAVEL & TRANSPORT: TRAINING 31,827,739 22020104 INTERNATIONAL TRAVEL & TRANSPORT: TRAINING 31,807,739 22020105 INTERNATIONAL TRAVEL & TRANSPORT: TRAINING 31,807,739 22020104 INTERNATIONAL TRAVEL & TRANSPORT: TRAINING 31,807,739 22020105 UITITES - GENERAL 64,943,36 2202020 TELEPHONE CHARGES 31,807,739 22020205 WARTE RATES 222,309 22020205 WARTE RATES 31,804,599 22020205 WARTE RATES 33,804,599 22020301 OFICE	21020201	NHIS					50,228,596
2020 OverRieAD COST Trides Average 22020101 RAVEL& TRANSPORT - GENERAL 220,746,288 22020101 LOCAL TRAVEL & TRANSPORT - TRAINING 55,114,647 22020102 LOCAL TRAVEL & TRANSPORT - TRAINING 39,017,600 22020104 LOCAL TRAVEL & TRANSPORT - TRAINING 39,017,600 22020104 INTERNATIONAL TRAVEL & TRANSPORT - TRAINING 39,627,990 22020104 INTERNATIONAL TRAVEL & TRANSPORT - TRAINING 39,627,990 22020104 INTERNATIONAL TRAVEL & TRANSPORT - TRAINING 39,668,819 2020205 UTLITES - GENERAL 66,942,386 22020200 TELEPHONE CHARGES 31,80,783 22020205 VERTER ACES 32,80,480 22020206 SEVENAGE CHARGES 31,80,783 22020205 VERTER ACES 38,180,473 22020205 SEVENAGE CHARGES 38,90,460 22020205 SEVENAGE CHARGES 38,90,460 22020205 SEVENAGE CHARGES 38,90,460 22020205 SEVENAGE CHARGES 38,90,460 22020205 SEVENAGE CHARGES 38,90,460 <td>21020202</td> <td>CONTRIBUTORY PENSION</td> <td></td> <td></td> <td></td> <td></td> <td>75,342,893</td>	21020202	CONTRIBUTORY PENSION					75,342,893
22021FAVEL& TRANSPORT - GENERAL2207.04.2922020101LOCAL TRAVEL & TRANSPORT: TRAINING55.114.64722020102LOCAL TRAVEL & TRANSPORT: OTHERS30.017.60122020103INTERNATIONAL TRAVEL & TRANSPORT: TRAINING31.627.19922020104INTERNATIONAL TRAVEL & TRANSPORT: OTHERS49.096.81922020105INTERNATIONAL TRAVEL & TRANSPORT: OTHERS49.096.81922020104INTERNATIONAL TRAVEL & TRANSPORT: OTHERS49.096.81922020105INTERNATIONAL TRAVEL & TRANSPORT: OTHERS49.096.81922020106ELCETRICITY CHARGES31.00.70820202010ELCETRICITY CHARGES23.004.0220202010ELCETRICITY CHARGES23.004.0220202010NATER RATES23.004.0220202010SUEVERACE CHARGES31.004.09320202010ENCENCE SCOMPUTER CONSUMABLES31.004.09320202010BOCKS30.005.00530.005.00520202010PORTES JCOMPUTER CONSUMABLES31.304.019320202010PORTES SCOMPUTER CONSUMABLES31.304.019320202010BOCKS30.005.00531.004.01120202010PORTES JCOMPUTER CONSUMABLES31.304.01120202010PORTES SCOMPUTER CONSUMABLES31.304.01120202010PORTES SCOMPUTER CONSUMABLES31.304.01120202010PORTES SCOMPUTER CONSUMABLES31.304.01120202010PORTES SCOMPUTER CONSUMABLES31.304.01120202010PORTES SCOMPUTER CONSUMABLES31.304.01120202010PORTES COMPUTER CONSUMARIES31.304	22	OTHER RECURRENT COSTS					1,159,471,538
2020101 LOCAL TRAVEL & TRANSPORT: TRAINING 56,114,64,7 2020102 LOCAL TRAVEL & TRANSPORT: OTHERS 39,017,560 2020103 INTERNATIONAL TRAVEL & TRANSPORT: OTHERS 39,907,560 2020104 INTERNATIONAL TRAVEL & TRANSPORT: OTHERS 49,985,819 202020 UTIUTIES - GENERAL 49,985,819 2020202 UTIUTIES - GENERAL 49,985,819 2020202 TELEPHONE CHARGES 3,180,733 20202020 TELEPHONE CHARGES 3,200,462 20202020 TELEPHONE CHARGES 2,220,462 2020205 WATER RATES 2,223,002 2020205 WATER RATES 2,220,902 2020205 SEWERAGE CHARGES 1,666,201 2020205 WATER RATES - GENERAL 1,865,403 2020203 DOOKS 8,896,608 2020301 DOFICE STATIONERIES / COMPUTER CONSUMABLES 1,944,549 2020302 BOOKS 8,896,608 2020303 NEWSPAPERS 2,842,782 2020304 MAGAZINES & PERIODICALS 1,944,419 2020305 PINITING OF	2202	OVERHEAD COST					1,156,440,559
2020102 LOCAL TRAVEL & TRANSPORT: OTHERS 93.017.00 2020103 INTERNATIONAL TRAVEL & TRANSPORT: TRAINING 31.627.199 2020104 INTERNATIONAL TRAVEL & TRANSPORT: OTHERS 49.986.819 20202 UTILITES - GENERAL 49.986.819 202020 UTILITES - GENERAL 68.272.584 202020 TELEPHONE CHARGES 3.180.733 20202020 TELEPHONE CHARGES 3.230.482 20202020 WATER RATES 2.320.482 20202020 SEVERAGE CHARGES 1.800.222 20202030 MATERIALS & SUPPLIES - GENERAL 1.80.47.492 2020301 OFFICE STATIONERIES / COMPUTER CONSUMABLES 1.89.045.999 2020302 BOOKS 8.895.608 2.942.47.82 2020303 NEWSPAPERS 2.842.782 2.842.782 2020304 MAGAZINES & PERIODICALS 1.33.431 1.33.431 2020305 PINITING OF NON SECURITY DOLUMENTS 1.5.86.074 1.5.86.074 2020306 HINTENANCE SERVICES - GENERAL 5.867.433 1.5.86.074 2020401 MAINTENANCE OF OFFICE JURATINE	220201	TRAVEL& TRANSPORT - GE	ENERAL				229,745,226
2020103INTERNATIONAL TRAVEL & TRANSPORT: TRAINING31,627,19920202014INTERNATIONAL TRAVEL & TRANSPORT: OTHERS49,986,319202020UTILITES - GENERAL66,272,5842020201ELECTRICITY CHARGES3,180,7932020202TELEPHONE CHARGES6,842,3662020203SATELLITE BROADCASTING ACCESS CHARGES2,320,4822020204SATELLITE BROADCASTING ACCESS CHARGES2,320,4822020205WATER RATES2,223,9022020206SWERGE CHARGES1,860,4222020207MATERIALE & SUPPLIES - GENERAL1,861,424,7832020301OFICE STATIONERIES / COMPUTER CONSUMABLES1,99,465,9992020302BOOKS6,842,3662020303NEWSPAPERS2,842,7622020304MAGZINES & PERIODICALS1,847,4252020305PINITNO OF NON SECURITY DOCUMENTS1,847,4252020306NINFORMS & OTHER CLOTHING3,568,4232020407MAITENANCE OF MOTOR VEHICLI / TRANSPORT EQUIPMENT5,567,3132020408MAINTENANCE OF OFFICE FUNITURE15,567,3132020409MAINTENANCE OF OFFICE FUNITURE15,567,31320204000MAINTENANCE OF OFFICE UNITURES9,918,5172020401MAINTENANCE OF OFFICE UNITURES9,918,5172020402MAINTENANCE OF OFFICE UNITURE15,567,3132020403MAINTENANCE OF OFFICE UNITURE15,567,3132020404MAINTENANCE OF OFFICE UNITURE15,567,3132020405MAINTENANCE OF OFFICE UNITURES9,918,5172020405MAINTENANCE	22020101	LOCAL TRAVEL & TRANSPO	RT: TRAINING				55,114,647
22020104INTERNATIONAL TRAVEL & TRANSPORT: OTHERS49,986,819220202UILITES - GENERAL62,72,8492202020ELECTRICTY CHARGES3,180,7332202020ELECTRICTY CHARGES6,942,3682202020SATELLITE BROADCASTING ACCESS CHARGES2,320,4622202020WATER RATES2,223,9022202020EWERAGE CHARGES1,660,2112202030BVERAGE CHARGES1,660,2012202030GFICE STATIONERIES / COMPUTER CONSUMABLES19,045,9092020301OFFICE STATIONERIES / COMPUTER CONSUMABLES3,886,0082020302BOOKS8,886,0082020303NEWSPAFERS1,343,4132020304MAGZINES & PERIODICALS1,344,7282020305INING OF NON SECURITY DOCUMENTS1,347,4252020306INING OF NON SECURITY DOCUMENTS3,588,6082020307INIFOR MA TERIALS SUPPLIES1,349,4592020308INING OF NON SECURITY DOCUMENTS3,588,6082020309INIFOR MA TERIALS SUPPLIES3,588,6082020300INIFOR MA TERIALS SUPPLIES3,588,6082020301INIFOR MA TERIALS SUPPLIES3,588,6082020302INIFORMS & OTHER CLOTHING3,588,6082020303INIFORMS & OTHER CLOTHING3,588,6082020304INIFORMS & OTHER CLOTHING3,588,6082020305INIFORMS & OTHER CLOTHING3,588,6082020305INIFORMS & OTHER CLOTHING3,588,6082020305INIFORMS & OTHER CLOTHING3,588,6182020306INIFORMS & OTHER CLOTH	22020102	LOCAL TRAVEL & TRANSPO	RT: OTHERS				93,017,560
22020Itilités deneral16/272,842202010ELCTRICIY CHARGES3,180,7332202020TELEPHONE CHARGES6,842,3662202020SATELITE BROADCASTING ACCESS CHARGES2,223,0222202020VATER RATES2,223,0222202020SEVERAGE CHARGES1,865,0212202020SEVERAGE CHARGES1,865,0212202030OFFICE STATIONERIES / COMPUTER CONSUMABLES3,804,803202030OFICE STATIONERIES / COMPUTER CONSUMABLES3,845,804202030NENSPAFEN2,842,762202030NENSPAFEN3,845,804202030NENSPAFEN3,845,804202030NENSPAFEN3,845,804202030NENSPAFEN3,858,804202030NENSPAFEN3,858,804202030NENSPAFEN3,858,804202030NENSPAFEN3,858,804202030NEINING OF NON SECURITY DOCUMENTS1,847,814202030NEINING OF NON SECURITY DOCUMENTS3,858,804202030NEINING NATERIALS SUPPLIES3,858,804202040MINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT3,858,814202040MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT1,567,313202040MINTENANCE OF OFFICE FUNITURE1,567,313202040MINTENANCE OF OFFICE FUNITURE1,567,313202040MINTENANCE OF OFFICE FUNITURE1,567,313202040MINTENANCE OF OFFICE SUILDING / RESIDENTIAL QTRS1,918,837202040MINTENANCE OF OFFICE SUILDING / RESIDENTIAL QTRS1,918,837 </td <td>22020103</td> <td>INTERNATIONAL TRAVEL &</td> <td>TRANSPORT: TRAINING</td> <td></td> <td></td> <td></td> <td>31,627,199</td>	22020103	INTERNATIONAL TRAVEL &	TRANSPORT: TRAINING				31,627,199
2202021ELECTRICITY CHARGES3.180.7832202020TELEPHONE CHARGES6.942.3662202024SATELLITE BROADCASTING ACCESS CHARGES2.320.422220205WATER RATES2.223.022220205SEVERAGE CHARGES1.605.021220205SEVERAGE CHARGES1.605.021220205OFFICE STATIONERIES / COMPUTER CONSUMABLES1.894.47392202030OFFICE STATIONERIES / COMPUTER CONSUMABLES8.895.6082202030NEWSPAPERS2.842.7822202030MAGAZINES & PERIODICALS1.334.314202030PRINTING OF NON SECURITY DOCUMENTS1.589.674202030INFORMS & OTHER CLOTHING3.558.243202040MINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT1.567.313202041MINTENANCE OF FOTOR VEHICLE / TRANSPORT EQUIPMENT1.567.313202042MINTENANCE OF OFFICE FURNITURE1.567.313202043MINTENANCE OF OFFICE FURNITURE1.567.313202044MINTENANCE OF OFFICE FURNITURE1.567.313202045MINTENANCE OF OFFICE FURNITURE1.567.313202046MINTENANCE OF OFFICE FURNITURE1.567.313202047MINTENANCE OF OFFICE FURNITURE1.567.313202048MINTENANCE OF OFFICE FURNITURE1.567.313202049MINTENANCE OF OFFICE FURNITURE1.567.313202040MINTENANCE OF OFFICE FURNITURE1.567.313202041MINTENANCE OF OFFICE FURNITURE1.567.313202042MINTENANCE OF OFFICE FURNITURE1.567.313202043MINTENANCE OF	22020104	INTERNATIONAL TRAVEL &					49,985,819
2202020TELEPHONE CHARGES6,942,36022020204SATELIITE BROADCASTING ACCESS CHARGES2,320,48222020205WATER RATES2,223,90222020206SEWERAGE CHARGES1,606,0212202030SEWERAGE CHARGES1,806,0212202030OFFICE STATIONERIES / COMPUTER CONSUMABLES139,045,9992202030BOOKS8,895,6082202030RNEWSPAPERS2,842,7822202030MAGZINES & PERIODICALS1,334,3412202030PRINTING OF NON SECURITY DOCUMENTS11,547,425202030INIFORMS & OTHER CLOTHING3,556,243202040MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT15,567,3132020401MAINTENANCE OF OFFICE FURNITURE15,567,3132020402MAINTENANCE OF OFFICE FURNITURE15,567,3132020403MAINTENANCE OF OFFICE FURNITURE15,567,3132020404MAINTENANCE OF OFFICE JULDING / RESIDENTIAL QTRS19,918,5372020404MAINTENANCE OF OFFICE LIT EQUIPMENTS19,918,5372020404MAINTENANCE OF OFFICE LIT EQUIPMENTS19,918,5372020405MAINTENANCE OF OFFICE JULDING / RESIDENTIAL QTRS19,918,537	220202	UTILITIES - GENERAL					16,272,584
22020204SATELLITE BROADCASTING ACCESS CHARGES22020422020205WATER RATES2,223,90222020206SEWERAGE CHARGES1,605,0212202020MATERIALS & SUPPLIES - GENERAL183,120,4732202030OFFICE STATIONERIES / COMPUTER CONSUMABLES139,045,9992202030BOOKS8,895,6082202030NEWSPAPERS2,842,7822202030NEWSPAPERS1,343,412202030PRINTING OF NON SECURITY DOCUMENTS1,547,425202030VINFORMS & OTHER CLOTHING3,558,433202040VINFORMS & OTHER CLOTHING3,558,433202041MAINTENANCE SERVICES - GENERAL69,749,058202042MAINTENANCE OF FICE FURNITURE15,567,313202043MAINTENANCE OF OFFICE FURNITURE15,567,313202044MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS19,918,357202044MAINTENANCE OF OFFICE / IT EQUIPMENTS19,918,357	22020201	ELECTRICITY CHARGES					3,180,793
2020205WATER RATES2.223.922202026SEWERAGE CHARGES1.065.0212202030MATERIALS & SUPPLIES - GENERAL183.120.4732202030OFFICE STATIONERIES / COMPUTER CONSUMABLES139.045.9992202030BOKS8.085.0082202030NEWSPAPERS2.842.7622202030MAGAZINES & PERIODICALS1.343.412202030PINITING OF NON SECURITY DOCUMENTS1.547.4522202030FIELD & CAMPING MATERIALS SUPPLIES15.806.7442202030UNIFORMS & OTHER CLOTHING3.558.2432202040MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT15.567.313202041MAINTENANCE OF FORT FURNITURE15.567.313202042MAINTENANCE OF OFFICE FURNITURE15.567.313202043MAINTENANCE OF FORT EQUIPMENT15.567.313202044MAINTENANCE OF FORT EQUIPMENTS19.918.537202044MAINTENANCE OF FORT EQUIPMENTS19.918.537	22020202	TELEPHONE CHARGES					6,942,386
2020206SEWERAGE CHARGES1,605,021220203MATERIALS & SUPPLIES - GENERAL183,120,4732202030OFFICE STATIONERIES / COMPUTER CONSUMABLES139,045,9932202030BOKS8,895,6082202030NEWSPAPERS2,842,7822202030MAGAZINES & PERIODICALS1,343,4142202030PRINTING OF NON SECURITY DOCUMENTS11,547,4522020305FIELD & CAMPING MATERIALS SUPPLIES15,896,7042020309UNIFORMS & OTHER CLOTHING3,558,2432020401MAINTENANCE OF FORTERAL89,749,0582020402MAINTENANCE OF OFFICE FURNITURE15,567,313202043MAINTENANCE OF OFFICE FURNITURE15,673,31202043MAINTENANCE OF OFFICE FURNITURE19,918,537202044MAINTENANCE OF OFFICE JIT EQUIPMENTS19,918,537	22020204	SATELLITE BROADCASTING	ACCESS CHARGES				2,320,482
Z20203 MATERIALS & SUPPLIES - GENERAL 188,120,473 22020301 OFFICE STATIONERIES / COMPUTER CONSUMABLES 139,045,999 22020302 BOOKS 8,895,608 22020303 NEWSPAPERS 2,842,782 22020304 MAGAZINES & PERIODICALS 1,334,341 22020305 PRINTING OF NON SECURITY DOCUMENTS 11,547,425 22020309 VINIFORMS & OTHER CLOTHING 3,558,243 22020309 UNIFORMS & OTHER CLOTHING 3,558,243 22020401 MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT 15,567,313 22020402 MAINTENANCE OF OFFICE FURNITURE 15,567,313 22020403 MAINTENANCE OF OFFICE FURNITURE 19,918,537 22020404 MAINTENANCE OF OFFICE FURNITURE 19,918,537 22020404 MAINTENANCE OF OFFICE JULIDING / RESIDENTIAL QTRS 19,918,537	22020205	WATER RATES					2,223,902
22020301OFFICE STATIONERIES / COMPUTER CONSUMABLES139,045,99922020302BOOKS8,895,60822020303NEWSPAPERS2,842,78222020304MAGAZINES & PERIODICALS1,343,4122020305PRINTING OF NON SECURITY DOCUMENTS11,547,42522020308FIELD & CAMPING MATERIALS SUPPLIES15,896,07422020309UNIFORMS & OTHER CLOTHING3,558,24322020401MAINTENANCE SERVICES - GENERAL89,749,05822020402MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT15,567,31322020403MAINTENANCE OF OFFICE FURNITURE15,567,3132020404MAINTENANCE OF OFFICE FURNITURE19,918,5372020404MAINTENANCE OF OFFICE JULIDING / RESIDENTIAL QTRS19,918,5372020404MAINTENANCE OF OFFICE / IT EQUIPMENTS20,511,11	22020206	SEWERAGE CHARGES					1,605,021
2020302BOOKS8,895,0822020303NEWSPAPERS2,842,78222020304MAGAZINES & PERIODICALS1,343,4122020305PRINTING OF NON SECURITY DOCUMENTS11,547,42522020308FIELD & CAMPING MATERIALS SUPPLIES15,896,07422020309UNIFORMS & OTHER CLOTHING3,558,24322020401MAINTENANCE SERVICES - GENERAL88749,05822020402MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT15,567,31322020403MAINTENANCE OF OFFICE FURNITURE15,567,3132020404MAINTENANCE OF OFFICE FURNITURE19,918,5372020404MAINTENANCE OF OFFICE JULIDING / RESIDENTIAL QTRS20,015,117	220203	MATERIALS & SUPPLIES - O	GENERAL				183,120,473
22020303 NEWSPAPERS 2,842,782 22020304 MAGAZINES & PERIODICALS 1,334,341 22020305 PRINTING OF NON SECURITY DOCUMENTS 11,547,425 22020308 FIELD & CAMPING MATERIALS SUPPLIES 15,896,074 22020309 UNIFORMS & OTHER CLOTHING 3,558,243 22020401 MAINTENANCE SERVICES - GENERAL 89,749,058 22020402 MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT 15,567,313 22020402 MAINTENANCE OF OFFICE FURNITURE 15,567,313 22020403 MAINTENANCE OF OFFICE FURNITURE 19,918,537 22020404 MAINTENANCE OF OFFICE JUIDING / RESIDENTIAL QTRS 19,918,537 2020404 MAINTENANCE OF OFFICE / IT EQUIPMENTS 20,015,117	22020301	OFFICE STATIONERIES / CO	MPUTER CONSUMABLES				139,045,999
22020304MAGAZINES & PERIODICALS1,334,34122020305PRINTING OF NON SECURITY DOCUMENTS11,547,42522020308FIELD & CAMPING MATERIALS SUPPLIES15,896,07422020309UNIFORMS & OTHER CLOTHING3,558,243220204MAINTENANCE SERVICES - GENERAL89,749,05822020401MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT15,567,31322020402MAINTENANCE OF OFFICE FURNITURE15,567,31322020403MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS19,918,5372020404MAINTENANCE OF OFFICE / IT EQUIPMENTS20,511,11	22020302	BOOKS					8,895,608
22020305PRINTING OF NON SECURITY DOCUMENTS11,547,42522020306FIELD & CAMPING MATERIALS SUPPLIES15,896,07422020309UNIFORMS & OTHER CLOTHING3,558,243220204MAINTENANCE SERVICES - GENERAL89,749,06822020401MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT15,567,31322020402MAINTENANCE OF OFFICE FURNITURE15,567,31322020403MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS19,918,53722020404MAINTENANCE OF OFFICE / IT EQUIPMENTS20,5111	22020303	NEWSPAPERS					2,842,782
22020308FIELD & CAMPING MATERIALS SUPPLIES15,896,07422020309UNIFORMS & OTHER CLOTHING3,558,2432202040MAINTENANCE SERVICES - GENERAL89,749,05822020401MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT15,567,31322020402MAINTENANCE OF OFFICE FURNITURE15,567,31322020403MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS19,918,53722020404MAINTENANCE OF OFFICE / IT EQUIPMENTS20,015,117	22020304	MAGAZINES & PERIODICAL	S				1,334,341
22020309UNIFORMS & OTHER CLOTHING3,558,2432202040MAINTENANCE SERVICES - GENERAL89,749,05822020401MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT15,567,31322020402MAINTENANCE OF OFFICE FURNITURE15,567,31322020403MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS19,918,53722020404MAINTENANCE OF OFFICE / IT EQUIPMENTS20,015,117	22020305	PRINTING OF NON SECURI	TY DOCUMENTS				11,547,425
220204 MAINTENANCE SERVICES - GENERAL 89,749,068 22020401 MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT 15,567,313 22020402 MAINTENANCE OF OFFICE FURNITURE 15,567,313 22020403 MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS 19,918,537 22020404 MAINTENANCE OF OFFICE / IT EQUIPMENTS 20,015,117	22020308	FIELD & CAMPING MATERI	ALS SUPPLIES				15,896,074
202020401MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT15,567,31322020402MAINTENANCE OF OFFICE FURNITURE15,567,31322020403MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS19,918,53722020404MAINTENANCE OF OFFICE / IT EQUIPMENTS20,015,117	22020309	UNIFORMS & OTHER CLOT	HING				3,558,243
22020402 MAINTENANCE OF OFFICE FURNITURE 15,567,313 22020403 MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS 19,918,537 22020404 MAINTENANCE OF OFFICE / IT EQUIPMENTS 20,015,117	220204	MAINTENANCE SERVICES -	GENERAL				89,749,058
22020403 MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS 19,918,537 22020404 MAINTENANCE OF OFFICE / IT EQUIPMENTS 20,015,117	22020401	MAINTENANCE OF MOTOR	VEHICLE / TRANSPORT EQUIPM	IENT			15,567,313
22020403 MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS 19,918,537 22020404 MAINTENANCE OF OFFICE / IT EQUIPMENTS 20,015,117							
22020404 MAINTENANCE OF OFFICE / IT EQUIPMENTS 20,015,117	22020403	MAINTENANCE OF OFFICE	BUILDING / RESIDENTIAL QTRS				
22020405 MAINTENANCE OF PLANTS/GENERATORS 6.004.535	22020404	MAINTENANCE OF OFFICE	/ IT EQUIPMENTS				20,015,117
	22020405	MAINTENANCE OF PLANTS	/GENERATORS				6,004,535

22020406	OTHER MAINTENANCE SERVICES		12,676,241
220205	TRAINING - GENERAL		92,820,855
22020501	LOCAL TRAINING	75,020,630	
22020502	INTERNATIONAL TRAINING	17,800,225	
220206	OTHER SERVICES - GENERAL	194,729,890	
22020601	SECURITY SERVICES		107,416,954
22020603	OFFICE RENT		62,269,254
22020606			25,043,681
220207 22020701	CONSULTING & PROFESSIONAL SERVICES - GENERAL FINANCIAL CONSULTING		61,495,333 8,509,287
22020701	INFORMATION TECHNOLOGY CONSULTING		11,409,250
22020703	LEGAL SERVICES		20,885,618
22020704	ENGINEERING SERVICES		9,475,088
22020705	ARCHITECTURAL SERVICES		4,447,804
22020706	SURVEYING SERVICES		6,768,286
220208	FUEL & LUBRICANTS - GENERAL		53,860,648
22020801	MOTOR VEHICLE FUEL COST		20,015,953
22020802	OTHER TRANSPORT EQUIPMENT FUEL COST		16,989,155
22020803	PLANT / GENERATOR FUEL COST		16,855,540
220209	FINANCIAL CHARGES - GENERAL		4,097,762
22020901	BANK CHARGES (OTHER THAN INTEREST)		4,097,762
220210 22021001	MISCELLANEOUS REFRESHMENT & MEALS		230,548,730 21,035,511
22021001	HONORARIUM & SITTING ALLOWANCE		35,582,431
22021002	PUBLICITY & ADVERTISEMENTS		41,534,887
22021004	MEDICAL EXPENSES		15,567,313
22021006	POSTAGES & COURIER SERVICES		4,203,695
22021007	WELFARE PACKAGES		72,883,119
22021009	SPORTING ACTIVITIES		8,895,608
22021011	RECRUITMENT AND APPOINTMENT (SERVICE WIDE)		12,763,931
22021014	ANNUAL BUDGET EXPENSES AND ADMINISTRATION		18,082,235
2204	GRANTS AND CONTRIBUTIONS		3,030,979
220402	FOREIGN GRANTS AND CONTRIBUTIONS		3,030,979
22040202	GRANT TO FOREIGN INTERNATIONAL ORGANIZATIONS		3,030,979
23			46,903,704,194
2301 230101	FIXED ASSETS PURCHASED PURCHASE OF FIXED ASSETS - GENERAL		280,220,291 280,220,291
230101	PURCHASE OF FIXED ASSETS - GENERAL		30,220,291
23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS		250,000,000
2302	CONSTRUCTION / PROVISION		42,731,840,000
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL		42,731,840,000
23020101	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS		550,000,000
23020103	CONSTRUCTION / PROVISION OF ELECTRICITY		365,000,000
23020104	CONSTRUCTION / PROVISION OF HOUSING		3,400,000,000
23020105	CONSTRUCTION / PROVISION OF WATER FACILITIES		1,080,840,000
23020113	CONSTRUCTION / PROVISION OF AGRICULTURAL FACILITIES		560,000,000
23020114	CONSTRUCTION / PROVISION OF ROADS		31,061,000,000
23020116	CONSTRUCTION / PROVISION OF WATER-WAYS		713,000,000
23020118	CONSTRUCTION / PROVISION OF INFRASTRUCTURE		5,002,000,000
2304 230401	PRESERVATION OF THE ENVIRONMENT PRESERVATION OF THE ENVIRONMENT - GENERAL		1,551,497,600 1,551,497,600
230401	EROSION & FLOOD CONTROL		1,551,497,600
23040102	OTHER CAPITAL PROJECTS		2,340,146,303
230501	ACQUISITION OF NON TANGIBLE ASSETS		2,340,146,303
23050101	RESEARCH AND DEVELOPMENT		1,886,346,303
23050103	MONITORING AND EVALUATION		453,800,000
	TOTAL PERSONNEL		1,130,143,399
	TOTAL OVERHEAD		1,159,471,538
	TOTAL RECURRENT		2,289,614,937
	TOTAL CAPITAL		46,903,704,194
	TOTAL ALLOCATION		49,193,319,131
0451001001	FEDERAL MINISTRY OF NIGER DELTA HQTRS		
CODE	PROJECT NAME	ТҮРЕ	AMOUNT

			20,000,000
LNRBD001001796	WATER RETICULATION IN MKPOHOETO MARKET, IKOT UDOM, IKA LGA, AKWA IBOM STATE CONTRACT FOR THE CONSTRUCTION AND SUPERVISION OF ONNE FREE ZONE-NCHIA-AFAM-	ONGOING	30,000,000
MAN ORON 6002045 MNDA0008002037	DUALIZATION OF EAST-WEST ROAD (SECTIONS 1) {WARRI-KAIAMA} 87KM	ONGOING	200,000,000 8,500,000,000
MNDA0008002037	DUALIZATION OF EAST-WEST ROAD (SECTIONS 1) {WARRI-RAIAWA} 87.000 DUALIZATION OF EAST-WEST ROAD (SECTIONS 2) {2-1 & 2-2 } {PH - KAIAMA} 101KM	ONGOING	10,000,000,000
MNDA0008002039	DUALIZATION OF EAST-WEST ROAD (SECTIONS 2 (2 1 G 2 2) (11 KALANA) 101(M)	ONGOING	500,000,000
MNDA0008002040	DUALIZATION OF EAST-WEST ROAD (SECTIONS IV) [EKET-ORON] 51KM	ONGOING	1,000,000,000
MNDA0008002041	EXTENSION OF EAST-WEST ROAD FROM ORON-CALABAR	ONGOING	2,000,000,000
MNDA0008002042	CONTRACT FOR THE CONSTRUCTION AND SUPERVISION OF ELELE-OWERRI ROAD(RIVERS/IMO	ONGOING	500,000,000
MNDA0008002043	CONTRACT FOR THE CONSTRUCTION AND SUPERVISION OF PH-ABA EXPRESSWAY - OBEHIA-	ONGOING	500,000,000
	AKWETE-AZUMINI-UKANAFUN-EPARAKWA-ETINAN-UKOT-UBOH (SECTIONS I & II) 50KM CONTRACT FOR THE REHABILITATION AND SUPERVISION OF OKPUALA - IGURUTA ROAD (IMO		200,000,000
MNDA0008002049 MNDA0008002052	CONTRACT FOR THE CONSTRUCTION AND SUPERVISION OF BENIN - ABRAKA ROAD (EDO AND	ONGOING	200,000,000 500,000,000
MNDA0008002052	CONTRACT FOR THE CONSTRUCTION AND SUPERVISION OF ORHORHOR - ODORUBUO	ONGOING	1,000,000,000
MNDA0008002059	CONTRACT FOR THE CONSTRUCTION AND SUPERVISION OF OGRIABEME - TOROGBENE ROAD,	ONGOING	200,000,000
MNDA0008002062	CONTRACT FOR THE CONSTRUCTION AND SUPERVISION OF OMELEMA - AGADA II ROAD,	ONGOING	200,000,000
MNDA0008002065	DIVEDS STATE CONTRACT FOR THE CONSTRUCTION AND SUPERVISION OF OKPUHUTE-MBATE JUNCTION-	ONGOING	200,000,000
MNDA0008002068	CONTRACT FOR THE CONSTRUCTION AND SUPERVISION OF EMAKALAKALA-AKEPELAI ROAD,	ONGOING	1,000,000,000
MNDA0008002070	CONTRACT FOR THE CONSTRUCTION AND SUPERVISION OF GBEREGOLOR-OGRIAGBENE	ONGOING	1,000,000,000
MNDA0008002077	CONSTRUCTION OF SEGBEMI-KIRIBO GADA - RULEWO, IGBEKEBO JUNCTION ONDO STATE	ONGOING	400,000,000
MNDA0008002080	OKOPEDITU-OKOITA-AKWA IBOM STATE-AROCHUKWU (ABIA) ROAD DESIGN	ONGOING	200,000,000
MNDA0008002082	CONSTRUCTION OF MBAK ATAI-IKOT-NTU-MKPETI-OKUIBOKU ROAD IN ITU AKWA IBOM	ONGOING	200,000,000
MNDA0008002086	CONSTRUCTION OF NDEMILI-UTAGBA-UNO/IKE-ONICHA ROAD IN DELTA STATE	ONGOING	180,000,000
MNDA0008002089	ODORO NKIT OKPOSIO ROAD, AKWA IBOM STATE	ONGOING	150,000,000
MNDA0008002094	UYO-AFAHA NKAN-IBIAKU NTOKOPO-EDEM URUA WITH SPUR IN IKON LGA, AKWA IBOM	ONGOING	8,000,000
MNDA0008002098	TRANS AKUKU TORU ROAD, RIVERS STATE	ONGOING	20,000,000
MNDA0008002105	UMUDIKE-UMUEZE-UMUOYERE ROAD PROJECT, RIVERS STATE	ONGOING	9,000,000
MNDA0008002113	NKPOLU ROAD, PORT HARCOURT	ONGOING	11,000,000
MNDA0008002117	AHOADA - EGBEMA ROAD, (RIVERS/IMO STATES)	ONGOING	10,000,000
MNDA0008002122	EGBUOMA/OZARA/OHAKPU/AMOKA ROAD (OGUTA LGA IMO STATE)	ONGOING	12,000,000
MNDA0008002129	CALABAR-OBAN-NSAN-OKOROBA-OKUNI ROAD IN CROSS RIVER STATE	ONGOING	180,000,000
MNDA0008002175	AGBONLA - AIYETORO ROAD, ILAJE LGA, ONDO STATE	ONGOING	32,000,000
MNDA0008002182	URBAN ROADS NETWORK AT IDIDEP ITAM OKO, IBIONO IBOM	ONGOING	17,000,000
MNDA0008002186	MBAISE RING ROAD INTERSECTING OWERRI-UMUAHIA, IMO STATE	ONGOING	1,700,000,000
MNDA0008002192	DESIGN AND CONSTRUCTION OF AMASSOMA/ IGBEDI ROAD	ONGOING	100,000,000
MNDA0008002198	DESIGN AND CONSTRUCTION OF BENIN /ADUMAGBA-AKURE ROAD	ONGOING	32,000,000
MNDA0008002207	DESIGN AND CONSTRUCTION OF ZARAMA/OKORODIA/BESENI ROAD	ONGOING	100,000,000
MNDA0008003379	CONSTRUCTION OF AKOGOGBO-AGADAGBA-IYASAN-OVIA RIVER BRIDGE PHASE 1	ONGOING	100,000,000
MNDA0008005374	DESIGN AND CONSTRUCTION OF RULEWO IGBEKEBO - LEKKI IGBOKODA ROAD ONDO STATE CANALIZATION/RIVER TRAINING OF FOUPOLO-BULOU NDORO CREEK, BURUTU LGA, DELTA	ONGOING	100,000,000
MNDA0009002212	CANALIZATION AT BATERNREN-TSELU-UTANOYIBO CREEK, WARRI SOUTH WEST LGA, DELTA	ONGOING	150,000,000
MNDA0009002214	CTATE	ONGOING	100,000,000
MNDA0009002217	CANALIZATION AT ODOUBOU, OGBABAGBENE, BURUTU LGA, DELTA STATE LAND RECLAMATION/CANALIZATION OF OBOKOFIA - OBIAKPO - ABACHEKE WATERFRONT,	ONGOING	126,000,000
MNDA0009002228		ONGOING	1,000,000
MNDA0009005375	COUNTERPART FUNDING FOR INTEGRATED OIL WASTES MANAGEMENT FACILITY SKILL CENTRES: CONTRACT FOR THE CONSTRUCTION AND CONSULTANCY SERVICES FOR 9No.	ONGOING	336,000,000
MNDA0010002239	CONCEPT PLAN FOR INTERGRATED INFRASTRUCTURE AND LAND USE DEVELOPMENT IN THE	ONGOING	5,000,000,000
MNDA0010002246	CONSULTANCY SERVICES FOR THE STUDIES/IMPLENTATION OF URBAN RENEWAL & SLUM	NEW	1,000,000
MNDA0010002254	UNCRAINER FOR COME FOR COME TO TOWNED TWITTENTION OF THE RECEIVE & SECON CONSULTANCY SERVICES ON SURVEY OF NINE (9) SITES OF NIGER DELTA REGION	NEW	1,000,000
MNDA001001635		NEW	30,220,291
MNDA0011002281	DREDGING AND SAND FILLING OF OGBABAGBENE TOWN-BURUTU LGA, DELTA STATE, PHASE I	NEW	1,000,000
MNDA0011002308	AKUGBENE COMMUNITY SHORE PROTECTION BOMADI, DELTA STATE DESIGN AND SAND FILLING OF UKPARAMA NEW CITY, OPPOSITE BOLOWOHU, ESE-ODE LGA,	ONGOING	12,936,105
MNDA0011002318 MNDA0011002347	OGBENNAMA TOWN COMMUNITY SHORE PROTECTION (DELTA STATE)	ONGOING	5,496,600 24,165,500
MNDA0011002359	REMEDIATION AND REHABILITATION OF OIL IMPACTED SITE AT STUBBS CREEK, EKET, AKWA	ONGOING	150,000,000
MNDA0011002368 MNDA0011002376	CONSERVATION AND DEVELOPMENT OF COASTAL ECOSYSTEM IN RIVERS AND BAYELSA STATE REHABILITATION AND RECLAMATION OF DEGRADED ECOSYSTEMS IN ABIA, AKWA IBOM,	ONGOING	70,899,395 55,497,600
	CONCEDIVED DELTA EDO IMO ANID ONIDO CTATEC		100,000,000
MNDA0011002384	LAND RECLAMATION/SHORELINE PROTECTION AT AMADI AMA, PH LGA, RIVERS STATE SHORELINE PROTECTION/LAND RECLAMATION AT OKORUTIP IBENO LGA, OKOROETTE / OKORO MBOKHO / OKOROITTI, EASTERN OBOLO LGA, AKWA IBOM, STATE; ANYAMA, OGBIA	ONGOING	100,000,000
MNDA0011002395	LGA, ISANPOU, EKERKO LGA,BAYELSA STATE; CALABAR RIVER SHORELINE PHASE I, CALABAR, ITIGIDI RIVERBANK PROTECTION WORKS, ABI, LGA CROSS RIVER STATE; IJAGHALLA (WARRI SOUTH/WEST LGA, BOMADI WATERFRONT, BOMADI LGA, DELTA STATE; AWOYE WEST WARD PHASE 1, SELUWA WESTWARD, ABEREKE WESTWARD, ONDO STATE; OBUAMA, DEGEMA LGA,	ONGOING	100,000,000
MNDA0011002416	LAND RECLAMATION, SHORELINE PROTECTION AND DRAINAGE CONSTRUCTION IN IKURU	ONGOING	105,000,000
MNDA0011002437	PROTECTION AND RECLAMATION WORKS AT OGBOBAGBENE SHORELINE, DELTA STATE	ONGOING	150,000,000
MNDA0011002454	LAND RECLAMATION AND SHORE PROTECTION AT FAMGBE - ATISA IN YENAGOA LGA,	ONGOING	20,502,400
	DAVELCA CTATE		

MNDA0011002505	LAND RECLAMATION AT IBAKANG NSSIT â?? IKOT EKPO- UNYEHE ROAD, NSIT ATTAI LGA,	ONGOING	100,000,000
MNDA0011002509	LAND RECLAMATION/ EROSION CONTROL AT IGBONTON-IGBANKE AND OYOMO/ OKHELEN -	ONGOING	20,000,000
MNDA0011002514	IDUMUJE-UNOR EROSION CONTROL PROJECT, DELTA STATE	ONGOING	51,000,000
MNDA0011002521	SHORE PROTECTION AT ISUKWATO, ABIA STATE (OGUDU ASA).	ONGOING	100,000,000
MNDA0011002529	LAND RECLAMATION/EROSION CONTROL AT ESSIEN TOWN-EKORININ COMMUNITY, CROSS	ONGOING	50,000,000
MNDA0011002538	EROSION CONTROL AT AMIBO IN UMUAHIA ABIA STATE	ONGOING	1,000,000
MNDA0011002546	FEDERAL MINSTRY SHORELINE PROTECTION/LAND RECLAMATION AT KALAMA (MINIMA, ANYAMINIMA, ILOMA, EPELEMA) COMMUNITY, OPOBO LGA, RIVERS STATEOF NIGER DELTS	ONGOING	1,000,000
MNDA0011002555	LAND RECLAMATION AT QUEEN EDE SECONDARY SCHOOL, BENIN CITY, EDO STATE UMUOBOM, IDEATO SOUTH LGA, IMO STATE; OZORO, DELTA STATE; AND OTHER EXISTING	ONGOING	32,000,000
MNDA0011005378	DREDGING AND SAND FILLING OF PRETORUGBENE TOWN-EKEREMOR LGA, BAYELSA STATE,	ONGOING	1,000,000
MNDA0011005383	LAND RECLAMATION/EROSION CONTROL PROJECT AT IKOT NAKANDA SKILL ACQUISITION	ONGOING	400,000,000
MNDA0012002564	ENVIRONMENTAL BASELINE DATA BANK / STATE OF THE ENVIRONMENT REPORT FOR RIVERS	ONGOING	100,000,000
MNDA0012002574	YOUTH/WOMEN EMPOWERMENT TRAINING	ONGOING	1,000,000,000
MNDA0012002608	COMMUNITY ENLIGHTENMENT CAMPAIGNS ON VALUE ORIENTATION AND CIVIC	ONGOING	53,704,194
MNDA0012002624	CONSULTANCY ON OIL AND GAS ASSETS PROTECTION PROGRAM	ONGOING	1,000,000
MNDA0012005385	DEVELOPMENT OF TECHNICAL GUIDANCE MANUALS ON REMEDIATION OF OIL IMPACTED SITES, SHORELINE PROTECTION AND WASTE LANDFILLS, ETC. IN THE NIGER DELTA REGION	NEW	1,000,000
MNDA0012005388	STRATEGIC INTERVENTION IN SOCIAL SERVICES	ONGOING	10,000,000
MNDA0012005393	BASELINE SURVEYS OF OIL AND GAS COMMUNITIES OF THE 9 STATES OF NIGER DELTA	NEW	4,442,109
MNDA0012005396	PEACE AND SECURITY ENGLIGHTMENT SENSITIZATION PROGRAMME IN THE NIGER-DELTA	NEW	200,000,000
MNDA0012005402	COUNCIL ON NIGER - DELTA	NEW	200,000,000
MNDA0012005417	COUNTERPART FUNDING WITH DEVELOPMENT PARTNERS ON BASELINE SURVEY, SOCIAL ECONOMIC DATABANK CENTRE AND PROJECT MONITORING SYSTEM FOR THE NINE (9) STATES	ONGOING	156,200,000
MNDA0015005706	PROJECTS MONITORING AND EVALUATION	ONGOING	453,800,000
MNDA002001667	PURCHASE OF OFFICE FURNITURE AND FITTINGS	NEW	250,000,000
MNDA003001673	NIGER DELTA PROJECT IMPLEMENTN LIAISON OFFICES/ FACILITATION OF COMMUNICATION	ONGOING	550,000,000
MNDA004001678	ELECTRIFICATION: CONTRACT FOR THE DESIGN, SUPERVISION AND CONSTRUCTION OF	ONGOING	150,000,000
MNDA004001685	CONTRACT FOR THE DESIGN, SUPERVISION AND CONSTRUCTION OF ELECTRIFICATION	ONGOING	150,000,000
MNDA004001701	CONTRACT FOR THE DESIGN, SUPERVISION AND CONSTRUCTION OF EREI ELECTRIFICATION	ONGOING	45,000,000
MNDA004003366	CONTRACT FOR THE DESIGN, SUPERVISION AND CONSTRUCTION OF ELECTRIFICATION	ONGOING	20,000,000
MNDA005001713	HOUSING SCHEMES: CONTRACT FOR THE CONSTRUCTION AND SUPERVISION OF 2 & 3 BEDROOM BUNGALOW AND INFRASTRUCTURAL FACILITIES IN THE NINE NIGER DELTA STATES	ONGOING	3,400,000,000
MNDA006001722	IDORO-EATEN-ITAM WATER PROJECT,AKWA IBOM	ONGOING	150,000,000
MNDA006001729	OWERRI URBAN WATER SCHEME		
		ONGOING	100,000,000
MNDA006001737	UBANE UTANGA WATER PROJECT {CROSS RIVER STATE}	ONGOING	100,000,000 15,000,000
MNDA006001737	UBANE UTANGA WATER PROJECT {CROSS RIVER STATE}	ONGOING	15,000,000
MNDA006001737 MNDA006001747	UBANE UTANGA WATER PROJECT {CROSS RIVER STATE} WATER PROJECT AT UKPARAM , ESE ODO LGA{ONDO STATE}	ONGOING ONGOING	15,000,000 120,000,000
MNDA006001737 MNDA006001747 MNDA006001756	UBANE UTANGA WATER PROJECT {CROSS RIVER STATE} WATER PROJECT AT UKPARAM , ESE ODO LGA{ONDO STATE} BOMADI REGIONAL WATER PROJECT, DELTA STATE	ONGOING ONGOING ONGOING	15,000,000 120,000,000 7,000,000
MNDA006001737 MNDA006001747 MNDA006001756 MNDA006001765	UBANE UTANGA WATER PROJECT {CROSS RIVER STATE} WATER PROJECT AT UKPARAM , ESE ODO LGA{ONDO STATE} BOMADI REGIONAL WATER PROJECT, DELTA STATE WATER RETICULATION PROJECT IN EGWE/OGUTA IN OGUTA LGA IMO, STATE	ONGOING ONGOING ONGOING ONGOING	15,000,000 120,000,000 7,000,000 7,000,000
MNDA006001737 MNDA006001747 MNDA006001756 MNDA006001765 MNDA006001775	UBANE UTANGA WATER PROJECT {CROSS RIVER STATE} WATER PROJECT AT UKPARAM , ESE ODO LGA{ONDO STATE} BOMADI REGIONAL WATER PROJECT, DELTA STATE WATER RETICULATION PROJECT IN EGWE/OGUTA IN OGUTA LGA IMO, STATE ONDO UBRAN WATER PROJECT IN AKURE, ONDO STATE	ONGOING ONGOING ONGOING ONGOING	15,000,000 120,000,000 7,000,000 7,000,000 7,000,000
MNDA006001737 MNDA006001747 MNDA006001756 MNDA006001765 MNDA006001775 MNDA006001779	UBANE UTANGA WATER PROJECT {CROSS RIVER STATE} WATER PROJECT AT UKPARAM , ESE ODO LGA{ONDO STATE} BOMADI REGIONAL WATER PROJECT, DELTA STATE WATER RETICULATION PROJECT IN EGWE/OGUTA IN OGUTA LGA IMO, STATE ONDO UBRAN WATER PROJECT IN AKURE, ONDO STATE WATER SUPPLY PROJECT AT ASAGA TOWN IN OHAFIA LGA OF ABIA STATE	ONGOING ONGOING ONGOING ONGOING ONGOING	15,000,000 120,000,000 7,000,000 7,000,000 7,000,000
MNDA006001737 MNDA006001747 MNDA006001756 MNDA006001765 MNDA006001779 MNDA006001783	UBANE UTANGA WATER PROJECT {CROSS RIVER STATE} WATER PROJECT AT UKPARAM , ESE ODO LGA{ONDO STATE} BOMADI REGIONAL WATER PROJECT, DELTA STATE WATER RETICULATION PROJECT IN EGWE/OGUTA IN OGUTA LGA IMO, STATE ONDO UBRAN WATER PROJECT IN AKURE, ONDO STATE WATER SUPPLY PROJECT AT ASAGA TOWN IN OHAFIA LGA OF ABIA STATE URBAN WATER PROJECT, IKWERE, RIVERS STATE	ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING	15,000,000 120,000,000 7,000,000 7,000,000 7,000,000 7,000,000
MNDA006001737 MNDA006001747 MNDA006001756 MNDA006001765 MNDA006001775 MNDA006001783 MNDA006001788	UBANE UTANGA WATER PROJECT {CROSS RIVER STATE} WATER PROJECT AT UKPARAM , ESE ODO LGA{ONDO STATE} BOMADI REGIONAL WATER PROJECT, DELTA STATE WATER RETICULATION PROJECT IN EGWE/OGUTA IN OGUTA LGA IMO, STATE ONDO UBRAN WATER PROJECT IN AKURE, ONDO STATE WATER SUPPLY PROJECT AT ASAGA TOWN IN OHAFIA LGA OF ABIA STATE URBAN WATER PROJECT, IKWERE, RIVERS STATE URBAN WATER PROJECT, ELEME RIVERS STATE	ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING	15,000,000 120,000,000 7,000,000 7,000,000 7,000,000 7,000,000
MNDA006001737 MNDA006001747 MNDA006001756 MNDA006001765 MNDA006001779 MNDA006001783 MNDA006001788 MNDA006001780	UBANE UTANGA WATER PROJECT {CROSS RIVER STATE} WATER PROJECT AT UKPARAM , ESE ODO LGA{ONDO STATE} BOMADI REGIONAL WATER PROJECT, DELTA STATE WATER RETICULATION PROJECT IN EGWE/OGUTA IN OGUTA LGA IMO, STATE ONDO UBRAN WATER PROJECT IN AKURE, ONDO STATE WATER SUPPLY PROJECT AT ASAGA TOWN IN OHAFIA LGA OF ABIA STATE URBAN WATER PROJECT, IKWERE, RIVERS STATE URBAN WATER PROJECT, ELEME RIVERS STATE URBAN WATER SCHEME OYIGBO IN RIVER STATE	ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING	15,000,000 120,000,000 7,000,000 7,000,000 7,000,000 7,000,000
MNDA006001737 MNDA006001747 MNDA006001756 MNDA006001765 MNDA006001779 MNDA006001783 MNDA006001788 MNDA006001790 MNDA006001792	UBANE UTANGA WATER PROJECT {CROSS RIVER STATE} WATER PROJECT AT UKPARAM , ESE ODO LGA{ONDO STATE} BOMADI REGIONAL WATER PROJECT, DELTA STATE WATER RETICULATION PROJECT IN EGWE/OGUTA IN OGUTA LGA IMO, STATE ONDO UBRAN WATER PROJECT IN AKURE, ONDO STATE WATER SUPPLY PROJECT AT ASAGA TOWN IN OHAFIA LGA OF ABIA STATE URBAN WATER PROJECT, IKWERE, RIVERS STATE URBAN WATER PROJECT, ELEME RIVERS STATE URBAN WATER SCHEME OYIGBO IN RIVER STATE URBAN WATER SCHEME, PORT HARCOURT, RIVERS STATE	ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING	15,000,000 120,000,000 7,000,000 7,000,000 7,000,000 7,000,000
MNDA006001737 MNDA006001747 MNDA006001755 MNDA006001775 MNDA006001779 MNDA006001783 MNDA006001788 MNDA006001790 MNDA006001792 MNDA006001795	UBANE UTANGA WATER PROJECT {CROSS RIVER STATE} WATER PROJECT AT UKPARAM , ESE ODO LGA{ONDO STATE} BOMADI REGIONAL WATER PROJECT, DELTA STATE WATER RETICULATION PROJECT IN EGWE/OGUTA IN OGUTA LGA IMO, STATE ONDO UBRAN WATER PROJECT IN AKURE, ONDO STATE WATER SUPPLY PROJECT AT ASAGA TOWN IN OHAFIA LGA OF ABIA STATE URBAN WATER PROJECT, IKWERE, RIVERS STATE URBAN WATER PROJECT, ELEME RIVERS STATE URBAN WATER SCHEME OYIGBO IN RIVER STATE URBAN WATER SCHEME, PORT HARCOURT, RIVERS STATE WATER SCHEME, PORT HARCOURT, RIVERS STATE WATER PROJECT AT IBAA, RIVERS STATE WATER PROJECT AT IBAA, RIVERS STATE WATER PROJECT, OTUEKE, BAYELSA STATE CONSULTANCY SERVICES FOR THE DESIGN OF SEA PORT DEVELOPMENT, GELEGELE, EDO	ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING	15,000,000 120,000,000 7,000,000 7,000,000 7,000,000 7,000,000
MNDA006001737 MNDA006001747 MNDA006001755 MNDA006001775 MNDA006001779 MNDA006001783 MNDA006001788 MNDA006001790 MNDA006001795 MNDA006001795	UBANE UTANGA WATER PROJECT {CROSS RIVER STATE} WATER PROJECT AT UKPARAM , ESE ODO LGA{ONDO STATE} BOMADI REGIONAL WATER PROJECT, DELTA STATE WATER RETICULATION PROJECT IN EGWE/OGUTA IN OGUTA LGA IMO, STATE ONDO UBRAN WATER PROJECT IN AKURE, ONDO STATE WATER SUPPLY PROJECT AT ASAGA TOWN IN OHAFIA LGA OF ABIA STATE URBAN WATER PROJECT, IKWERE, RIVERS STATE URBAN WATER PROJECT, ELEME RIVERS STATE URBAN WATER SCHEME OYIGBO IN RIVER STATE URBAN WATER SCHEME, PORT HARCOURT, RIVERS STATE WATER PROJECT AT IBAA, RIVERS STATE WATER PROJECT AT IBAA, RIVERS STATE	ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING	15,000,000 120,000,000 7,000,000 7,000,000 7,000,000 7,000,000
MNDA006001737 MNDA006001747 MNDA006001756 MNDA006001765 MNDA006001779 MNDA006001783 MNDA006001788 MNDA006001790 MNDA006001795 MNDA006001799 MNDA006001799	UBANE UTANGA WATER PROJECT {CROSS RIVER STATE} WATER PROJECT AT UKPARAM , ESE ODO LGA{ONDO STATE} BOMADI REGIONAL WATER PROJECT, DELTA STATE WATER RETICULATION PROJECT IN EGWE/OGUTA IN OGUTA LGA IMO, STATE ONDO UBRAN WATER PROJECT IN AKURE, ONDO STATE WATER SUPPLY PROJECT AT ASAGA TOWN IN OHAFIA LGA OF ABIA STATE URBAN WATER PROJECT, IKWERE, RIVERS STATE URBAN WATER PROJECT, ELEME RIVERS STATE URBAN WATER SCHEME OYIGBO IN RIVER STATE URBAN WATER SCHEME, PORT HARCOURT, RIVERS STATE WATER SCHEME, PORT HARCOURT, RIVERS STATE WATER PROJECT AT IBAA, RIVERS STATE WATER PROJECT, OTUEKE, BAYELSA STATE CONSULTANCY SERVICES FOR THE DESIGN OF SEA PORT DEVELOPMENT, GELEGELE, EDO	ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING	15,000,000 120,000,000 7,000,000 7,000,000 7,000,000 7,000,000
MNDA006001737 MNDA006001747 MNDA006001756 MNDA006001765 MNDA006001775 MNDA006001783 MNDA006001788 MNDA006001790 MNDA006001795 MNDA006001799 MNDA006001808 MNDA006001815	UBANE UTANGA WATER PROJECT {CROSS RIVER STATE} WATER PROJECT AT UKPARAM , ESE ODO LGA{ONDO STATE} BOMADI REGIONAL WATER PROJECT, DELTA STATE WATER RETICULATION PROJECT IN EGWE/OGUTA IN OGUTA LGA IMO, STATE ONDO UBRAN WATER PROJECT IN AKURE, ONDO STATE WATER SUPPLY PROJECT AT ASAGA TOWN IN OHAFIA LGA OF ABIA STATE URBAN WATER PROJECT, IKWERE, RIVERS STATE URBAN WATER PROJECT, ELEME RIVERS STATE URBAN WATER SCHEME OYIGBO IN RIVER STATE URBAN WATER SCHEME, PORT HARCOURT, RIVERS STATE WATER PROJECT AT IBAA, RIVERS STATE WATER PROJECT AT IBAA, RIVERS STATE WATER PROJECT, OTUEKE, BAYELSA STATE CONSULTANCY SERVICES FOR THE DESIGN OF SEA PORT DEVELOPMENT, GELEGELE, EDO	ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING	15,000,000 120,000,000 7,000,000 7,000,000 7,000,000 7,000,000
MNDA006001737 MNDA006001747 MNDA006001756 MNDA006001765 MNDA006001775 MNDA006001783 MNDA006001788 MNDA006001790 MNDA006001795 MNDA006001799 MNDA006001808 MNDA006001815 MNDA006001824	UBANE UTANGA WATER PROJECT {CROSS RIVER STATE} WATER PROJECT AT UKPARAM , ESE ODO LGA{ONDO STATE} BOMADI REGIONAL WATER PROJECT, DELTA STATE WATER RETICULATION PROJECT IN EGWE/OGUTA IN OGUTA LGA IMO, STATE ONDO UBRAN WATER PROJECT IN AKURE, ONDO STATE WATER SUPPLY PROJECT AT ASAGA TOWN IN OHAFIA LGA OF ABIA STATE URBAN WATER PROJECT, IKWERE, RIVERS STATE URBAN WATER PROJECT, ELEME RIVERS STATE URBAN WATER SCHEME OYIGBO IN RIVER STATE URBAN WATER SCHEME, PORT HARCOURT, RIVERS STATE WATER PROJECT AT IBAA, RIVERS STATE WATER PROJECT AT IBAA, RIVERS STATE CONSULTANCY SERVICES FOR THE DESIGN OF SEA PORT DEVELOPMENT, GELEGELE, EDO	ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING	15,000,000 120,000,000 7,000,000 7,000,000 7,000,000 7,000,000
MNDA006001737 MNDA006001747 MNDA006001745 MNDA006001765 MNDA006001779 MNDA006001783 MNDA006001788 MNDA006001790 MNDA006001792 MNDA006001795 MNDA006001815 MNDA006001824 MNDA006001824	UBANE UTANGA WATER PROJECT {CROSS RIVER STATE} WATER PROJECT AT UKPARAM , ESE ODO LGA{ONDO STATE} BOMADI REGIONAL WATER PROJECT, DELTA STATE WATER RETICULATION PROJECT IN EGWE/OGUTA IN OGUTA LGA IMO, STATE ONDO UBRAN WATER PROJECT IN AKURE, ONDO STATE WATER SUPPLY PROJECT AT ASAGA TOWN IN OHAFIA LGA OF ABIA STATE URBAN WATER PROJECT, IKWERE, RIVERS STATE URBAN WATER PROJECT, ELEME RIVERS STATE URBAN WATER SCHEME OYIGBO IN RIVER STATE URBAN WATER SCHEME, PORT HARCOURT, RIVERS STATE WATER PROJECT AT IBAA, RIVERS STATE WATER PROJECT AT IBAA, RIVERS STATE WATER PROJECT, OTUEKE, BAYELSA STATE CONSULTANCY SERVICES FOR THE DESIGN OF SEA PORT DEVELOPMENT, GELEGELE, EDO CTATT DESIGN AND CONSTRUCTION OF JETTY AT BRASS DESIGN AND CONSTRUCTION OF JETTY AT NEMBE	ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING	15,000,000 120,000,000 7,000,000 7,000,000 7,000,000 7,000,000
MNDA006001737 MNDA006001747 MNDA006001745 MNDA006001765 MNDA006001779 MNDA006001783 MNDA006001790 MNDA006001790 MNDA006001795 MNDA006001795 MNDA006001815 MNDA006001824 MNDA006001832 MNDA006001832	UBANE UTANGA WATER PROJECT {CROSS RIVER STATE} WATER PROJECT AT UKPARAM , ESE ODO LGA{ONDO STATE} BOMADI REGIONAL WATER PROJECT, DELTA STATE WATER RETICULATION PROJECT IN EGWE/OGUTA IN OGUTA LGA IMO, STATE ONDO UBRAN WATER PROJECT IN AKURE, ONDO STATE WATER SUPPLY PROJECT AT ASAGA TOWN IN OHAFIA LGA OF ABIA STATE URBAN WATER PROJECT, IKWERE, RIVERS STATE URBAN WATER PROJECT, LELME RIVERS STATE URBAN WATER SCHEME OYIGBO IN RIVER STATE URBAN WATER SCHEME, PORT HARCOURT, RIVERS STATE WATER PROJECT AT IBAA, RIVERS STATE WATER PROJECT AT IBAA, RIVERS STATE DORSULTANCY SERVICES FOR THE DESIGN OF SEA PORT DEVELOPMENT, GELEGELE, EDO DESIGN AND CONSTRUCTION OF JETTY AT NEMBE DESIGN AND CONSTRUCTION OF JETTY AT NEMBE	ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING	15,000,000 120,000,000 7,000,000 7,000,000 7,000,000 7,000,000
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0451002001 NIGER DELTA DEVELOPMENT COMMISSION

CODE	LINE ITEM	AMOUNT		
2	EXPENDITURE	61,940,000,000		
21	PERSONNEL COST	61,940,000,000		
2101	SALARY	49,030,000,000		
210101	SALARIES AND WAGES	49,030,000,000		
21010101	SALARY	49,030,000,000		
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	12,910,000,000		
210201	ALLOWANCES	12,910,000,000		
21020101	NON REGULAR ALLOWANCES	12,910,000,000		
	TOTAL PERSONNEL	61,940,000,000		
	TOTAL OVERHEAD	0		
	TOTAL RECURRENT	61,940,000,000		
	TOTAL CAPITAL	0		
	TOTAL ALLOCATION	61,940,000,000		
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2014 FGN BUDGET PROPOSAL