



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
21	PERSONNEL COST	10,426,114,809
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	1,157,456,010
210202	SOCIAL CONTRIBUTIONS	1,157,456,010
21020201	NHIS FGN CONTRIBUTION	462,306,601
21020202	FGN CONTRIBUTORY PENSION	695,149,409
2101	SALARIES AND WAGES	9,268,658,799
210101	SALARIES AND WAGES	9,268,658,799
21010101	SALARY	9,268,658,799
22	OTHER RECURRENT COST	777,001,196
2203	LOANS AND ADVANCES	5,869,509
220301	STAFF LOANS & ADVANCES	5,869,509
22030105	SPETACLE ADVANCES	5,869,509
2202	OVERHEAD COST	771,131,687
220210	MISCELLANEOUS EXPENSES GENERAL	111,438,351
22021014	ANNUAL BUDGET EXPENSES & ADMINISTRATION	30,368,508
22021015	CRECHE	1,200,000
22021016	SERVICOM	3,000,000
22021017	ANTI-CORRUPTION	3,000,000
22021018	GENDER	3,000,000
22021006	POSTAGES & COURIER SERVICES	3,900,100
22021007	WELFARE PACKAGES	15,521,224
22021009	SPORTING ACTIVITIES	22,812,409
22021013	PROMOTION (SERVICE WIDE)	5,000,000
22021001	REFRESHMENT & MEALS	3,900,000
22021003	PUBLICITY & ADVERTISEMENTS	14,736,110
22021004	MEDICAL EXPENSES	5,000,000
220202	UTILITIES - GENERAL	102,781,789
22020201	ELECTRICITY CHARGES	57,082,352
22020203	INTERNET ACCESS CHARGES	14,538,175
22020205	WATER RATES	9,900,351
22020206	SEWERAGE CHARGES	10,367,742
22020202	TELEPHONE CHARGES	9,893,169
22020204	SATELLITE BROADCASTING ACCESS CHARGES	1,000,000
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	57,067,380
22020701	FINANCIAL CONSULTING	20,516,306
22020702	INFORMATION TECHNOLOGY CONSULTING	16,870,616
22020703	LEGAL SERVICES	19,680,458
220204	MAINTENANCE SERVICES - GENERAL	149,533,898
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	18,893,681
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	16,358,049
22020405	MAINTENANCE OF PLANTS/GENERATORS	19,595,363
22020406	OTHER MAINTENANCE SERVICES	44,126,407
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	25,264,169
22020402	MAINTENANCE OF OFFICE FURNITURE	25,296,229
220209	FINANCIAL CHARGES - GENERAL	12,353,698
22020902	INSURANCE PREMIUM	7,006,154
22020901	BANK CHARGES (OTHER THAN INTEREST)	5,347,544
220208	FUEL & LUBRICANTS - GENERAL	40,434,854
22020801	MOTOR VEHICLE FUEL COST	13,554,693
22020802	OTHER TRANSPORT EQUIPMENT FUEL COST	10,587,218
22020803	PLANT / GENERATOR FUEL COST	16,292,943



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CODE	LINE ITEM	AMOUNT =N=
220203	MATERIALS & SUPPLIES - GENERAL	114,005,852
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	23,920,633
22020302	BOOKS	5,969,360
22020303	NEWSPAPERS	7,579,623
22020304	MAGAZINES & PERIODICALS	5,770,948
22020306	PRINTING OF SECURITY DOCUMENTS	25,438,720
22020305	PRINTING OF NON SECURITY DOCUMENTS	16,203,887
22020307	DRUGS & MEDICAL SUPPLIES	22,046,611
22020308	FIELD & CAMPING MATERIALS SUPPLIES	2,668,526
22020309	UNIFORMS & OTHER CLOTHING	2,668,526
22020310	TEACHING AIDS / INSTRUCTION MATERIALS	1,739,018
220206	OTHER SERVICES - GENERAL	73,080,817
22020601	SECURITY SERVICES	31,600,189
22021002	HONORARIUM & SITTING ALLOWANCE	5,174,619
22020602	OFFICE RENT	10,812,107
22020603	RESIDENTIAL RENT	7,107,060
22020605	CLEANING & FUMIGATION SERVICES	18,386,842
220205	TRAINING - GENERAL	43,241,232
22020501	LOCAL TRAINING	43,241,232
220201	TRAVEL & TRANSPORT - GENERAL	67,193,816
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	55,046,074
22020104	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	12,147,742
23	CAPITAL COST	434,431,887,448
2301	FIXED ASSETS PURCHASED	26,619,534,110
230101	PURCHASE OF FIXED ASSETS - GENERAL	26,619,534,110
23010126	PURCHASE OF SPORTING / GAMING EQUIPMENT	2,165,000,000
23010115	PURCHASE OF PHOTOCOPYING MACHINES	4,364,040,740
23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS	65,000,000
23010113	PURCHASE OF COMPUTERS	4,310,419,583
23010119	PURCHASE OF POWER GENERATING SET	50,000,000
23010105	PURCHASE OF MOTOR VEHICLES	9,646,700,000
23010122	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	2,438,125,000
23010123	PURCHASE OF FIRE FIGHTING EQUIPMENT	600,000,000
23010124	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	1,587,784,000
23010125	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	55,710,000
23010133	PURCHASES OF SURVEYING EQUIPMENT	48,504,187
23010128	PURCHASE OF SECURITY EQUIPMENT	1,288,250,600
2302	CONSTRUCTION / PROVISION	246,737,745,141
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL	246,737,745,141
23020114	CONSTRUCTION / PROVISION OF ROADS	107,387,423,685
23020118	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	10,499,507,813
23020102	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	42,000,000
23020103	CONSTRUCTION / PROVISION OF ELECTRICITY	89,230,175,793
23020104	CONSTRUCTION / PROVISION OF HOUSING	15,387,229,909
23020105	CONSTRUCTION / PROVISION OF WATER FACILITIES	6,550,920,294
23020111	CONSTRUCTION / PROVISION OF LIBRARIES	855,247,190
23020107	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	14,902,955,786
23020101	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	1,882,284,671
2303	REHABILITATION / REPAIRS	91,687,421,706
230301	REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL	91,687,421,706
23030102	REHABILITATION / REPAIRS - ELECTRICITY	6,360,175,305
23030121	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	4,649,415,103



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CODE	LINE ITEM	AMOUNT =N=
23030106	REHABILITATION / REPAIRS - PUBLIC SCHOOLS	4,603,716,300
23030119	REHABILITATION / REPAIRS - AIR NAVIGATIONAL EQUIPMENT	30,000,000
23030113	REHABILITATION / REPAIRS - ROADS	75,420,675,152
23030105	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	623,439,846
2304	PRESERVATION OF THE ENVIRONMENT	1,455,500,000
230401	PRESERVATION OF THE ENVIRONMENT - GENERAL	1,455,500,000
23040102	EROSION & FLOOD CONTROL	961,000,000
23040105	WATER POLLUTION PREVENTION & CONTROL	494,500,000
2305	OTHER CAPITAL PROJECTS	67,931,686,490
230501	ACQUISITION OF NON TANGIBLE ASSETS	67,931,686,490
23050101	RESEARCH AND DEVELOPMENT	5,157,746,460
23050102	COMPUTER SOFTWARE ACQUISITION	721,209,647
23050103	MONITORING AND EVALUATION	1,596,500,000
23050111	OPERATION COST OF THE PROGRAMM	39,096,712,819
23050126	GOVERNANCE AND INSTITUTIONAL REFORMS	20,959,517,564
23050127	REFORM COMMUNICATIONS	400,000,000
	TOTAL PERSONNEL	10,426,114,809
	TOTAL OVERHEAD	777,001,196
	TOTAL RECURRENT	11,203,116,005
	TOTAL CAPITAL	434,431,887,448
	TOTAL ALLOCATION	445,635,003,453
CODE	PROJECT NAME	AMOUNT =N=
FMOWP00275779	REHABILITATION OF EXISTING HOSTEL/CLASS ROOMS AT ELECTRICAL/MECHANICAL ENGINEERING TRAINING SCHOOL, IJORA	34,600,800
FMOWP00443158	CONSTRUCTION AND REHABILITATION OF ROADS AND DRAINAGES	30,000,000
FMOWP00611485	SECONDARY INTERNET SERVICE PROVIDER SUBSCRIPTION TO PHASE3 TELECOM LIMITED AND DEVELOPMENT AND HOSTING OF INTERACTIVE WEB PORTAL FOR THE MINISTRY, WWW.FMW.GOV.NG	8,500,000
FMOWP01059389	PROVISION INSTALLATION OF MACHINE TOOLS AND EQUIPMENT AT IJORA AND ZONAL WORKSHOPS	20,000,000
FMOWP01179488	INSTALLATION OF STREET LIGHTS ON ABUJA - KADUNA ROAD, OLD TOLL GATE, KADUNA (PHASE III)	50,000,000
FMOWP01311595	SOLAR STREET LIGHTS ON IKPE AMANG/IKOT NTOEN ROAD EBONYI STATE	50,000,000
FMOWP02617346	SENSITIZATION/TRAINNING ON THE USE OF NEW UNIFIED FEDERAL CIVIL SERVICE EMAIL USAGE (FEDCS.GOV.NG) AND EXTENSION, LICENCE RENEWAL AND TRAINING ON E-FILE TRACKING PROJECT	10,000,000
FMOWP02750660	CAPACITY BUILDING AND DEVELOPMENT OF HOUSING SECTOR'S MSU STAFF/MSC COMMITTEE MEMBERS	500,000
FMOWP03422185	PRODUCTION OF BID DOCUMENTS IN COMPLIANCE WITH PPA 2207	5,000,000
FMOWP04617652	UPGRADING OF PABX AT FMPW&H, HQ, MABUSHI, ABUJA.	25,000,000
FMOWP04620436	PURCHASE OF OFFICE EQUIPMENTS XEROX PANASONIC PHOTOCOPIERS, SCANNERS AND STABILIZERS	22,000,000
FMOWP04774360	CAPACITY BUILDING OF ACCOUNTS STAFF ON IPSAS	25,000,000
FMOWP04931817	INSTALLATION OF STREET LIGHTS ON ABUJA-ABAJI-LOKOJA EXPRESSWAY, LOKOJA END.	125,000,000
FMOWP05379233	PROCUREMENT OF ACCOUNT GIFMIS SOFTWARE FOR EXPENDITURE/ RETURNS	15,000,000
FMOWP06539378	REHABILITATION OF STREET LIGHTS IN BENIN INTERCHANGE	65,000,000



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CODE	LINE ITEM	AMOUNT =N=
FMOWP07016166	CREATION OF INTERNAL AND EXTERNAL DIRECTIONAL POSTS AND SIGNAGES	14,600,000
FMOWP07089826	ESTABLISHMENT OF BUDGET DATA SOFTWARE FOR ANALYSIS OF BUDGETING ALLOCATION EXPENDITURE/ RETURNS	20,000,000
FMOWP07570337	PROVISION OF UTILITY VEHICLES AND STAFF/STUDENTS BUSES FOR EACH OF THE ENGINEERING TRAINING SCHOOLS AT IJORA, ABEOKUTA AND KUJE.	65,000,000
FMOWP09262748	PURCHASE 1NOS HILUX, 1NO AMBULANCE AND 1 STAFF BUS / MAINTENANCE	55,000,000
FMOWP10122446	CONSTRUCTION OF OFFICE BUILDING FOR ANINRI DIVISIONAL POLICE HEADQUATER, NDEABOH, ANINRI LGA	60,000,000
FMOWP12435756	CONSTRUCTION OF WAREHOUSE & OFFICE EQUIPMENT/UTILITY BILLS	108,000,000
FMOWP12719416	REHABILITATION OF STREET LIGHTS ON SAPELE BENIN INTERCHANGE	75,000,000
FMOWP13544360	INSTALLATION OF STREETLIGHTS ON IBADAN-ILLORIN EXPRESSWAY, OGBOMOSHO INTERCHANGE (PHASE III)	150,000,000
FMOWP13899465	STREET LIGHT HANDLING MATERIALS & EQUIPMENT, (WORKS) IN 6 GEOGRAPHICAL ZONES	110,000,000
FMOWP14375327	REHABILITATION OF STREET LIGHTS ON MURTALA MUHAMMED BRIDGE, LOKOJA ABUJA ROAD, LOKOJA.	30,000,000
FMOWP15558438	STAKEHOLDERS FORUM ON THE STANDARD CONDITIONS OF CONTRACT	30,000,000
FMOWP17395193	INSTALLATION OF STREET LIGHTS ON ABUJA-ABAJI- LOKOJA EXPRESSWAY, SECTION I, GWAGWALADA INTERCHANGE	150,000,000
FMOWP18752000	ACQUISITION OF HRMIS DATA BASE SOFTWARE	30,000,000
FMOWP19875281	CONTINUOUS AND COMPREHENSIVE VERIFICATION OF CAPITAL PROJECTS IN 36 STATES HEADQUARTERS	10,000,000
FMOWP19983491	HOSTING OF MINISTERIAL SERVICOM UNITS WITH PARASTATALS	10,000,000
FMOWP20126780	ACQUISITION OF CERTIFICATE OF OCCUPANCY FORMATS WITH SPECIALIZED SECURITY FEATURES IN TRIPPLICATES FOR TITLING OF FEDERAL GOVERNMENT LANDS	30,000,000
FMOWP20297553	QUARTERLY MARKET SURVEY AND PRICE INTELLIGENCE SURVEILLANCE	3,060,000
FMOWP21437997	UPGRADING OF WATER SUPPLY AND TREATMENT PLANT AT FMW HQ ABUJA	15,000,000
FMOWP22435805	INSTALLATION OF STREET LIGHTS ON ABUJA-ABAJI-LOKOJA EXPRESS WAY, GIRI INTERCHANGE	125,000,000
FMOWP22958701	REHABILITATION OF STREET LIGHTS ON NSUKKA-ENUGU ROAD+ 9TH MILE ENUGU+ ENUGU STATE	50,000,000
FMOWP23121268	DOCUMENTARY OF MINISTRY'S ACTIVITIES ON NTA, AIT, FRCN & CHANNELS TELEVISION ETC-PRESS	10,000,000
FMOWP23221194	PROVISION OF ILLUMINATED ROAD SIGN IN 6 GEOGRAPHICAL ZONES	110,000,000
FMOWP23519410	COMPLETION OF CONSTRUCTION WORKS ON 1NO. 32 BEDROOM STOREY HOSTEL BLOCK AT MECH./ELECT. ENGINEERING TRAINING SCHOOL, ABEOKUTA	52,488,700
FMOWP24078345	PRODUCTION OF QUARTERLY IN-HOUSE MAGAZINE/JOURNAL PURCHASE OF EQUIPMENT & PRODUCTION OF AUDION & VISUAL MATERIALS,PURCHASE OF EQUIPMENT & PRODUCTION OF AUDION & VISUAL MATERIALS, UPGRADING OF EDITING SUIT, PURCHASE OF DIGITAL CAMERAS (STILL & VIDEO)	18,500,000
FMOWP24111480	EXTENSION OF INTERNET/INTRANET NETWORK FACILITIES TO THE NEW OFFICES IN BLOCK B BUILDING/CREATION OF NEW ICT TRAINNING CENTRE WITH 50 NOS COMPUTER DESKTOPS, UPS,PRINTER E.T.C	9,000,000



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CODE	LINE ITEM	AMOUNT =N=
FMOWP25597047	REHABILITATION OF STREET LIGHTS ON ABUJA-KEFFI EXPRESS WAY, KEFFI END, NASARAWA STATE	75,000,000
FMOWP26630029	PURCHASE OF PROJECT VEHICLES - 1NO 14-SEATER TOYOTA HIACE AND 1NO. TOYOTA HILUX (DOUBLE CABIN)	16,000,000
FMOWP27814643	DEVELOPMENT OF MANPOWER DATABASE AND STATISTICAL ANALYSIS SYSTEM (MDSAS) WITH TRAINING ON ITS USAGE AND STATISTICAL ADVOCACY ON MINISTRY'S ACTIVITIES	13,000,000
FMOWP29728626	INSTALLATION/PROCUREMENT OF MODERN WORKSHOP TOOLS/TEACHING AIDS FOR ENGINEERING TRAINING SCHOOL AT KUJE.	55,000,000
FMOWP31518104	QUARTERLY VERIFICATION AND REPORT OF UTILIZATION OF OVER HEAD COST AND REVENUE GENERATION AND ITS REMITANCE FROM THE 36 FIELD OFFICES	35,000,000
FMOWP31704559	IMPROVEMENT OF DIAGNOSTIC ACCURACY OF HEALTH CONDITION OF STAFF	28,000,000
FMOWP33864607	CONSTRUCTION/EQUIPPING OF OUTDOOR/INDOOR SPORTING COMPLEX AT ENGINEERING TRAINING SCHOOL, KUJE	15,500,000
FMOWP34976509	RECLAMATION OF SINKING PART OF IJORA WORKSHOP	70,000,000
FMOWP35210678	CLINIC EXPANSION /ACQUISITION OF MEDICAL EQUIPMENT	25,000,000
FMOWP36841994	CREATION OF A VIRTUAL SPACE ON THE MINISTRY'S SERVER FOR STATISTICS DATA CENTRE AND E- LIBRARY	15,000,000
FMOWP37657263	REHABILITATION OF STREET LIGHTS ON DAMATURU-GOMBE ROAD IN YOBE STATE	60,000,000
FMOWP37899009	PROVISION FOR CONDUCTING THE QUARTELY ROAD AUDIT/SAFETY SURVEY ON ALL ONGOING HIGHWAY PROJECTS	20,000,000
FMOWP38670155	DEVELOPMENT OF E-REGISTRY	20,000,000
FMOWP40386655	FREEDOM OF INFORMATION TRAINING AND SENSITIZATION PROGRAMMES FOR 2016 (FOUR QUARTERS)	5,000,000
FMOWP42583435	INSTALLATION/PROCUREMENT OF MODERN WORKSHOP TOOLS/TEACHING AIDS FOR ENGINEERING TRAINING SCHOOL AT ABEOKUTA.	30,800,000
FMOWP43643619	FURNISHING OF 1 NO. 32 BEDROOM STOREY HOSTEL AT ENGINEERING TRAINING SCHOOL, ABEOKUTA.	55,000,000
FMOWP44380651	MAINTENANCE OF LIFT AND PAYMENT OF OUTSTANDING ON THE PROCUREMENT OF THE LIFT IN FMPW&H, HQ, MABUSHI ABUJA	11,000,000
FMOWP46267905	UPGRADING OF MAINTENANCE WORKSHOP AT THE HQ AND FIELD OFFICES	30,000,000
FMOWP46646324	PROCUREMENT ARCHIVING	3,000,000
FMOWP47050694	INTERNATIONAL WORKSHOP ON RADIO FREQUENCY IDENTIFICATION OF FILE AND ASSETS TRACKING AND ENTERPRICE CONTENT MANAGEMENT	5,000,000
FMOWP49056529	PROCUREMENT AND INSTALLATION OF OFFICE EQUIPMENT	5,750,600
FMOWP50048358	QUARTERLY MONITORING AND EVALUATION EXERCISES OF FMW PROJECTS IN COLLABORATION WITH THE SPECIAL DUTIES OFFICE, THE PRESIDENCY AND NATIONAL PLANNING IN THE SIX GEO-POLITICAL ZONES.	37,000,000
FMOWP50816487	TENDER BID SUBMISSION AND UPDATE	21,000,000
FMOWP52826314	2017 FESPGA GAMES	29,000,000
FMOWP53756642	REHABILITATION OF EXISTING FIRE FIGHTING AND EARLY WARNING SYSTEMS AT HQ AND KEY ZONAL INSTALLATIONS	15,000,000
FMOWP53886445	PLACEMENT OF ADVERTISEMENT; SERVICING OF (I) PROCUREMENT PLANNING COMMITTEE (PPC), (II) MINISTERIAL TENDERS BOARD (MTB), (III) BID OPENING EVENTS, AND (IV) EVALUATION COMMITTEE (TECHNICAL & FINANCIAL) IN COMPLIANCE TO PPA 2007.	8,500,000



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FMOWP54093257	MANDATORY CONTINUOUS TRAINING/CAPACITY BUILDING FOR PUBLIC PROCUREMENT OFFICERS IN PUBLIC PROCUREMENT RESEARCH CENTRE, FUTO, OWERRI.	4,000,000
FMOWP54445994	PROCUREMENT OF SETS OF PARCHMENT PAPERS, SPIRAL BINDING MACHINES AND BINDING MATERIALS FOR AGREEMENTS AND OTHER LEGAL DOCUMENTS	10,000,000
FMOWP54566688	LANDSCAPING OF THE ELECT./MECH. ENGINEERING TRAINING SCHOOL, ABEOKUTA.	15,000,000
FMOWP56135919	CONSTRUCTION/EQUIPPING OF OUTDOOR/INDOOR SPORTING FACILITIES AT ENGINEERING TRAINING SCHOOL, ABEOKUTA.	15,250,000
FMOWP56440700	PROVISION OF PROJECT MONITORING VEHICLE(S)	10,000,000
FMOWP56920379	ESTABLISHMENT OF E-LEARNING CENTRE	20,000,000
FMOWP56925088	COMPLETION OF CONSTRUCTION WORKS FOR 1 NO. 32 BEDROOM STOREY HOSTEL AT ENGINEERING TRAINING SCHOOL, KUJE.	40,000,000
FMOWP56999387	FIELD OFFICE SENSITISATION EQUIPMENT	10,000,000
FMOWP59194993	REHABILITATION OF STREET LIGHTS ON BAUCHI - GOMBE ROAD, GOMBE END	80,000,000
FMOWP64227849	PURCHASE OF 1NO. HILUX DOUBLE CHAIN PICK UP, PURCHASE OF 1NO. BUS (PRESS CREW)	13,000,000
FMOWP64890846	300 PIECES OF 11KV TRANSFORMERS, 500 PIECES OF 11KV TRANSFORMERS, REPAIR, ASPHALT, OVERLAY AND PROVISION OF DRAINAGES ON MOHAMMED IDRISSA WAY, POTISKUM IN YOBE STATE	150,000,000
FMOWP65088604	COLLATION AND PUBLICATION OF THE MINISTRY'S ANNUAL REPORT FOR 2016	4,875,000
FMOWP65295852	PRINTING OF JOURNALS AND PERIODICALS	6,000,000
FMOWP65911745	PAYMENT OF OUTSTANDING 2016 DEBTS	20,000,000
FMOWP66556028	PURCHASE AND INSTALLATION OF SOLAR STREET LIGHT AND SOLAR BOREHOLE FOR SURULERE 1 FEDERAL CONSTITUENCY, LAGOS STATE	500,000,000
FMOWP66822995	CONSTRUCTION OF DISPLAY BOARD-REFORM	2,000,000
FMOWP67209696	PROJECT MANAGMENT SERVICES	500,000,000
FMOWP67602094	GUBABI FIRE PROOF CABINET FOR SECURITY	15,000,000
FMOWP67643666	CAPACITY BUILDING FOR THE MINISTRY'S WORKFORCE	550,000,000
FMOWP68138732	READING CHAIRS AND TABLES FOR 12 USERS AT ONCE AND PROVISION OF MODERN MOVEABLE SHELVES	5,500,000
FMOWP68731479	INSTALLATION/PROCUREMENT OF MODERN WORKSHOP TOOLS/TEACHING AIDS FOR ENGINEERING TRAINING SCHOOL AT IJORA.	55,800,500
FMOWP69980811	INSTALLATION OF STREET LIGHTS ON AUCHI - OKENE EXPRESSWAY (AUCHI END)	130,000,000
FMOWP70095231	INSTALLATION OF AIR CONDITIONERS AND REFERGERATORS FOR HQ AND FIELD OFFICES	10,000,000
FMOWP70220621	DIGITALIZATION AND EXPANSION OF HRM REGISTRY	23,000,000
FMOWP73691142	PROVISION OF STREET LIGHT ON KATSINA-DAURA ROAD. DAURA END TOWARDS NIGER BORDER	175,000,000
FMOWP77101008	TRAINING FOR 350 YOUTHS, 4 BRIDGES, CONSTRUCTION OF 3 MATERNITY CENTERS AT OLUYOLE, EGBEDA, OMA-ARA AND LAGELU	200,000,000
FMOWP77877011	ENFORCEMENT OF PROCUREMENT COMPLIANCE, AND CONFIRMATION OF VALUATION CERTIFICATES IN MDA'S PROJECTS NATIONWIDE	5,726,400
FMOWP77879995	DIGITALIZATION OF PENSION UNIT TO LINK UP WITH PENCOM OFFICE, AOGF	21,000,000
FMOWP78406186	ACQUISITION OF EQUIPMENTS FOR BUDGET ACTIVITIES	20,000,000



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FMOWP80159200	COMPLETION OF ON-GOING LANDSCAPING, DRAINAGE AND HORTICULTURAL WORKS AT ENGINEERING CENTRE, KUJE	10,000,000
FMOWP80559843	ACQUISITION OF VOUCHER SAFETY BOXES	3,000,000
FMOWP81714638	ACQUISITION OF 100 NOS. HP DESKTOP AND LAPTOPS, NEW APC(UPS) 5000W FOR INTERNET SERVER (5NOS) AND PURCHASE AND INSTALLATION OF NETWORK ANTIVIRUS SOFTWARE (300 USER LICENCE) FOR HQTRS. BUILDING	10,000,000
FMOWP82290482	COUNTERPART FUNDING FOR OUTPUT BASED PERFORMANCE ROAD CONTRACTING	16,000,000
FMOWP82451091	AQUISITION OF SPORTING MATERIALS / GYM EQUIPMENT	20,000,000
FMOWP82524621	NATIONAL COUNCIL ON WORKS & HOUSING	130,000,000
FMOWP82726958	RECONNECTION OF RIS TO THE MINISTRY SERVER WITH VPN AND WEB APPLICATION ACCESS, DEVELOPMENT OF APPLICATION TO DESIGN AND IMPLEMENT ONLINE ROAD MONITORING SYSTEM AND EXPANSION OF DIGITIZATION THE FMW'S DOCUMENTS (RESOURCERY PLC)	18,000,000
FMOWP83992007	REHABILITATION OF STREET LIGHTS ON NUMMAN BRIDGE, YOLA, ADAMAWA	100,000,000
FMOWP84762559	MANPOWER DEVELOPMENT AND REFORMS IN WORKS AND HOUSING SECTORS OF THE MINISTRY	824,771,018
FMOWP85935082	PURCHASE AND INSTALLATION OF STATISTICAL SOFTWARE, STATISTICAL PACKAGE FOR SOCIAL SCIENCES (SPSS) WITH TRAINING ON USAGE AND PRODUCTION OF THE MINISTRY'S ANNUAL DIGEST OF STATISTICS & MANPOWER STATISTICS BULLETIN	10,000,000
FMOWP86848847	PROCUREMENT AND INSTALLATION OF SAFETY EQUIPMENT FOR HQ BUILDING AND KEY ASSETS AND PERSONNEL	40,000,000
FMOWP87726476	MONITORING AND EVALUATION OF THE REST POINT PROJECT	3,000,000
FMOWP88701269	PROCUREMENT AUDIT OF THE MINISTRY, FROM 2010 TO 2016	5,000,000
FMOWP90819059	PURCHASE OF NEWSPAPERS AND MAGAZINES FOR THE MINISTRY AND BINDING OF NEWSPAPERS AND MAGAZINES 2013, 2014, 2015 AND 2016	2,500,000
FMOWP92524144	CONSTRUCTION AND REHABILITATION OF ROADS AND DRAINAGES	30,000,000
FMOWP92556451	REHABILITATION OF SOLAR STREET LIGHTS ON ARGUNGU BRIDGE, KEBBI STATE.	60,000,000
FMOWP93005174	CREATION, PARTITIONING AND RENOVATION OF CENTRAL PAY OFFICE, DEPUTY DIRECTOR AND SIX(6) ASSISTANT DIRECTORS OFFICE.	25,000,000
FMOWP96048627	GENERAL ELECTRICAL MAINTENANCE AT FMPW&H, HQ, MABUSHI ABUJA	36,500,000
FMOWP99859958	PREPARATION OF ANNUAL REPORT	5,000,000
	POWER SECTOR	
FMOWP01612203	DEVELOPMENT OF PPP PROJECTS	100,000,000
FMOWP02343092	DASHBOARD MONITORING AND EVALUATION SYSTEM	14,750,000
FMOWP05363910	HYPPADEC TAKE OFF GRANT PROGRAMME INCLUDING ESTABLISHMENT AND UPGRADING OF THE HQ	150,000,000
FMOWP05967778	PUBLICATION OF POWER FOCUS NEWSLETTER AND OTHER DOCUMENTS	30,000,000
FMOWP07504248	SUSTENANCE OF EFFECTIVE BUDGETING SYSTEM	25,000,000
FMOWP08456417	PURCHASE AND INSTALLATION OF 100 UNITS OF SOLAR STREET LIGHTS IN BORNO SOUTH @ N1,200,000	120,000,000
FMOWP09793861	DOCUMENTS MANAGEMENT SYSTEM IN THE POWER SECTOR	15,000,000
FMOWP10543432	DEVELOPMENT OF POLICY FOR FOR THE POWER SECTOR	50,000,000
FMOWP10700358	PREPARATION OF ANNUAL BUDGET	15,025,000



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CODE	LINE ITEM	AMOUNT =N=
FMOWP10818079	CONSTRUCTION AND INSTALLATION OF 10KM OF 33KV LINES AND ASSOCIATED 2X15MVA INJECTION SUBSTATION	130,000,000
FMOWP10948176	SOLAR POWERED STREET LIGHTS AT UKANA IKOT ESOH/IKOT ETAN ROAD IN ESSIEN UDIM LOCAL GOVERNMENT AREA, AKWA IBOM NORTH WEST SENATORIAL DISTRICT	70,000,000
FMOWP11471909	GENERATION OF 10MW KATSINA WIND FARM	804,546,641
FMOWP12053880	NATIONAL COUNCIL ON POWER (NACOP)	110,000,000
FMOWP12280494	COAL TO POWER GENERATION DEVELOPMENT IN NIGERIA	50,000,000
FMOWP15298048	CONSTRUCTION OF ITC/TDC AND INSTALLATION OF INJECTION AND DISTRIBUTION SUBSTATION WITH RURAL POWER ACCESS-2 X15 MVA 33/11KV AT SURULERE	400,000,000
FMOWP15298049	CONSTRUCTION OF ITC/TDC AND INSTALLATION OF INJECTION AND DISTRIBUTION SUBSTATION WITH RURAL POWER ACCESS-1 X15MVA AT AIGUOBASINMIN, BENIN CITY	200,000,000
FMOWP15734926	COMPLETION OF SMALL SCALE RENEWABLE ENERGY POWER PLANT DEVELOPMENT	350,000,000
FMOWP17750288	CONSTRUCTION OF SOLAR POWERED STREET LIGHT IN THE SIX LOCAL GOVERNMENT OF KEBBI NORTH SENATORIAL DISTRICT, KEBBI STATE	70,000,000
FMOWP17987752	PROVISION OF SOLAR STREET LIGHTS IN THE FOLLOWING COMMUNITIES OF CROSS RIVER CENTRAL: IKOM TOWM, OKUNI, AKAN, ADADAMA, EKUREKU II, IMABANA I, AGBOKIM WATERFALLS, AJASSOR, ABIA, BENDEGHE, EKIEM	150,000,000
FMOWP18536571	PRODUCTION OF MINISTRY'S (POWER SECTOR) REVIEWED SERVICE CHARTER AND DEPARTMENTAL LOCAL CHARTER	8,500,000
FMOWP19363923	UPGRADING OF ACCOUNTING SYSTEM FACILITIES (IPSAS)	45,019,583
FMOWP19749150	PURCHASE OF MONITORING VEHICLES	242,000,000
FMOWP20906850	SOLAR POWERED STREET LIGHTS IN SELECTED LOCATIONS: KAURA NAMODA, ZURMI, SHINKAFI AND BIRNIN-MOGAJI LGA, IN ZAMFARA STATE	150,000,000
FMOWP26265284	CONSTRUCTION OF 3,050MW MAMBILA HYDROPOWER PROJECT FOR EIA	10,000,075,025
FMOWP26580911	FUEL STORAGE TANK FOR 215 MW POWER PLANT IN KADUNA	300,000,000
FMOWP27529543	OFFICE FURNITURE	50,000,000
FMOWP27880490	PROGRAMME FOR PROMOTING INVESTMENTS AND DEVELOPMENT OF THE POWER SECTOR	30,000,000
FMOWP27880491	CONSTRUCTION OF ITC/TDC AND INSTALLATION OF INJECTION AND DISTRIBUTION SUBSTATION WITH RURAL POWER ACCESS - 2X 7.5 MVA 33/11KV AT GOMBE SOUTHERN BY PASS	300,000,000
FMOWP28328213	UPGRADE OF 2X40MVA GBARANTORU TRANSMISSION SUBSTATION	527,568,245
FMOWP32365239	PROVISION OF SECURITY ALLOWANCE FOR MILITARY FOR THE CONSTRUCTION OF ZUNGERU HYDROPOWER PROJECT	179,232,500
FMOWP33833026	FINANCIAL EVALUATION BID	11,680,000
FMOWP34282928	CONSTRUCTION OF 2X60MVA CONNECTION GURARA TO NATIONAL GRID ONGOING	400,000,000
FMOWP37324754	INTERNAL AUDIT NATION WIDE ASSESS AND PROJECT VERIFICATION	25,000,000
FMOWP37693097	MANAGEMENT SUPPORT SERVICES FOR THE POWER SECTOR	60,000,000
FMOWP37725422	PROCUREMENT OF TRANSFORMERS IN NIGER NORTH; A) 500KVA/33, 500KVA/33 B) 300KVA/11, 300KVA/33 C) 100KVA/11, 100KVA/33	60,000,000
FMOWP38530991	CONSULTANCY SERVICES FOR PROJECT SUPERVISION AND MANAGEMENT OF ZUNGERU HPP	2,480,000,000
FMOWP39093873	ELECTRIFICATION OF YOUNG LANE, AKATAKPO, TUNKARIMO, UGBONWAKWO AND OTHER COMMUNITIES IN AJEROMI L.C.D.A, LAGOS STATE	25,000,000



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CODE	LINE ITEM	AMOUNT =N=
FMOWP39093874	ELECTRIFICATION OF IBB WAY BY USANG ISO MEMORIAL, PRESBYTERIAN CHURCH, AKIM AND RCC BY CALABAR, IKOT ABASI OBORI OF CALABAR MUNICIPAL/ODUKPANI FEDERAL CONSTITUENCY	20,000,000
FMOWP39093875	PROVISION OF 150 NOS SOLAR STREET LIGHT IN BUNGUDU/MARU FEDERAL CONSTITUENCY, ZAMFARA STATE	50,000,000
FMOWP39093876	PROVISION OF 15 NOS 500KVA 33/0.415KVA TRANSFORMERS FOR COMMUNITIES IN OBINGWA, UGWUNAGBO AND OSISIOMA L.G.A, ABIA STATE	80,000,000
FMOWP39093877	PROCUREMENT/INSTALLATION OF SOLAR STREET LIGHTS AT EZIUDO EZINHITTE MBAISE, IMO STATE	15,000,000
FMOWP39093878	PROVISION/INSTALLATION OF SOLAR STREET LIGHT IN NASARAWA FEDERAL CONSTITUENCY OF KANO STATE	15,000,000
FMOWP39093879	RURAL ELECTRIFICATION OF AWARRA COURT AREA IN OHAJI/EGBEMA L.G.A, IMO STATE	10,000,000
FMOWP39093880	PROVISION/INSTALLATION OF SOLAR STREET LIGHT IN UMUDIM-IKEDURU L.G.A IMO STATE	10,000,000
FMOWP39093881	RURAL ELECTRIFICATION OF MAGAMIN-DIDI-FARU-KAYA COMMUNITY IN BAKURA/MARADUN FEDERAL CONSTITUENCY, ZAMFARA STATE	10,000,000
FMOWP39093882	PROVISION/INSTALLATION OF SOLAR STREET LIGHT FROM EASTERN BYE-PASS ROUND ABOUT TO GAGI TOWN IN SOKOTO LGA, SOKOTO STATE	20,000,000
FMOWP39093883	COMPLETION OF OKUNRAN/OKOLOKE/ISANLUESA ELECTRIFICATION PROJECT IN KOGI STATE	15,000,000
FMOWP39093884	CONSTRUCTION OF POWER LINE WITH INSTALLATION OF 500KVA TRANSFORMER AND SERVICE LINE AT OKU IBOKU, ITU L.G.A	25,000,000
FMOWP39093885	ONGOING ELECTRIFICATION OF AMOKWU AUTONOMOUS COMMUNITY IN UDI L.G.A OF ENUGU STATE	10,000,000
FMOWP39093886	PROVISION/INSTALLATION OF 2 NOS 300KVA TRANSFORMERS AT KUMKWAM AND ROAD BLOCK AREAS OF LANGTANG NORTH AND ELECTRIFICATION OF THESE COMMUNITIES STATE	40,000,000
FMOWP39093887	SUPPLY/INSTALLATION OF 80 UNIT SOLAR STREET LIGHTS AT LAGOS ISLAND II FEDERAL CONSTITUENCY	65,000,000
FMOWP39093888	ELECTRIFICATION OF KWANAYI, SAIFU, TUTUNGO, AND SHAYI COMMUNITIES OF BOSSO/PAIKORO FED CONSTITUENCY OF NIGER STATE	70,000,000
FMOWP39093889	RURAL ELECTRIFICATION OF JAGO, BUTUBUTU, ELETU, ARIIRE AND ABA-PAANU OF EGBEDA/ONAARA FEDERAL CONSTITUENCY, OYO STATE	10,000,000
FMOWP40313527	ELECTRIFY NIGERIA (LIGHT-UP-NIGERIA)	302,439,107
FMOWP41863667	GENERATION OF 700MW FROM ZUNGERU HYDROPOWER PROJECT (INFRASTRUCTURE)	303,653,500
FMOWP42429151	FEDERAL AUDIT NATION WIDE ASSETS AND PROJECT VERIFICATION	20,000,000
FMOWP42655350	REHABILITATION AND UPGRADING OF FACILITIES AT POWER HOUSE	375,077,918
FMOWP43836333	INSTALLATION OF LAW E-LIBRARY AND PROCUREMENT OF ICT EQUIPMENT - POWER SECTOR	10,000,000



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CODE	LINE ITEM	AMOUNT =N=
FMOWP43877950	YOLA ELECTRICITY DISTRIBUTION COMPANY-PROCUREMENT OF OPERATIONAL VEHICLES-2NOS SALOON CARS, 4NOS 4WHEEL DRIVE PICK-UP VEHICLES (200M), CASH RECEIPTING MACHINE STAND ALONE WITH ACCESSORIES, VENDING MACHINE STAND ALONE WITH ACCESSORIES (15M), PROCUREMENT OF TRANSFORMERS AND 800AMPS 4 WAY FEEDER PILLARS(600M), PROCUREMENT OF U/G CABLES (100M), PROCUREMENT OF ELECTRICAL TEST EQUIPMENT, AVO AND MESA, AND TONGUE AMELIS (100M), RECONSTRUCTION OF DAMBOA-ASKIRA-UBA-MADAGALI 33KV LINE (250M), PROCUREMENT AND INSTALLATION OF FEEDER METERS AND PROVISION OF CUSTOMERS METERS (1B) AND FENCING OF DISTRIBUTION SUBSTATION AND REHABILITATION TO NEMSA STANDARD (100M)	2,000,000,000
FMOWP43896066	CONSTRUCTION, SUPPLY AND INSTALLATION OF GYM EQUIPMENT AT THE MINISTRY'S HQ (POWER SECTOR)	10,000,000
FMOWP44840550	CONSTRUCTION OF OFF-GRID RENEWABLE ENERGY (SOLAR) MICRO UTILITY	300,063,550
FMOWP49882634	INTERNATIONAL/LOCAL INVESTMENT FORUM, CONFERENCES, EXHIBITION AND EXPO	70,000,000
FMOWP50500762	PROCUREMENT OF ICT HARDWARE AND SOFTWARE	100,000,000
FMOWP50524857	SURVEY AND LAND DEMARCATION OF THE RESETTLEMENT SITE OF PROJECT AFFECTED COMMUNITIES FOR ZUNGERU HYDROPOWER PROJECT	214,530,000
FMOWP51908889	PROVISION OF 132KV OYO TRANSMISSION SUBSTATION AT OLUWU VILLAGE, OYO TOWN, OYO WEST LGA	100,000,000
FMOWP51971654	BILL OF ENGINEERING MEASUREMENT FOR 33KV OVERHEAD LINE FROM GLORY POWER STATION TO FED UNIVERSITY OTUOKE WITH 2*2.5 MVA	200,550,366
FMOWP53302629	PROVISION OF POWER SECTOR CHARTER	5,670,000
FMOWP53836510	GENERATION OF 700MW FROM ZUNGERU HYDROPOWER PROJECT (BASIC AMENITIES I)	303,073,820
FMOWP54488575	VIDEO CONFERENCING SYSTEM TO DEVELOP AND DEPLOY USER FRIENDLY INTERFACE WITH NECESSARY HARDWARE AND ACCESSORIES FOR VIRTUAL CONFERENCES+ SEMINARS AND RETREATS	21,704,657
FMOWP55055001	DEVELOPMENT OF REMOTE DATA ACQUISITION SYSTEM FOR DISTRIBUTION NETWORK MANAGEMENT IN SELECTED CITIES OF IKEJA, KANO, ENUGU, JOS AND ABUJA	80,000,000
FMOWP57958772	CONSULTANCY SERVICES FOR COMPENSATION PROJECT AFFECTED PERSON WITHIN THE DOWN-STREAM AND UPSTREAM OF ZUNGERU HPP	215,000,000
FMOWP58480070	REVIEW OF THE EXISTING TARGET PERFORMANCE AND CONSOLIDATION OF KEY PERFORMANCE INDICATORS FOR THE SECTOR AND SECTOR ANNUAL REPORT	30,000,000
FMOWP59493582	BUDGET PERFORMANCE MONITORING	31,066,667
FMOWP59769844	SETTLEMENT OF OUTSTANDING LIABILITIES OWNED ON CAPITAL PROJECTS	4,000,000,000
FMOWP62145839	COMPLETION OF POWER EVACUATION FACILITY FOR 400MW KASHIMBILA HYDROPOWER PLANT	10,017,222,612
FMOWP62989834	ESTABLISHMENT OF ANTI-CORRUPTION UNITS IN ALL THE AGENCIES UNDER THE POWER SECTOR	5,000,000
FMOWP63362856	TECHNICAL EVALUATION REPORT	26,680,000
FMOWP68141366	POWER ENABLING MAGAZINE AND PUBLIC COMMUNICATION PROGRAMMES	40,000,000
FMOWP71257135	PROCUREMENT & INSTALLATION OF 75 NOS. 500KVA AND 415KVA TRANSFORMERS IN FCT, CROSS RIVER STATE, ABIA, BAUCHI, KATSINA, LAGOS, BORNO.	200,000,000



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CODE	LINE ITEM	AMOUNT =N=
FMOWP71828723	CONSTRUCTION OF 3,050MW MAMBILLA HYDROPOWER PROJECT	500,000,000
FMOWP71999398	CONSTRUCTION OF 215MW LPFO/GAS POWER PLANT	4,000,000,000
FMOWP72534061	ENGAGEMENT OF CONSULTANT FOR ICT PROJECTS	15,000,000
FMOWP72610019	DEVELOPMENT OF POWER SECTOR INVESTMENT CATALOGUE/ INVESTMENT IMPACT ANALYSIS	45,000,000
FMOWP74091619	CONSTRUCTION OF ITC/TDC AND INSTALLATION OF INJECTION AND DISTRIBUTION SUBSTATION WITH RURAL POWER ACCESS - 1X15MVA 33/11KV TRANSFORMER AT FLOUR MILL CALABAR (300M), 1X7.5 MVA 33/11KV AND EKARABE CLAN (150M)	200,000,000
FMOWP74091620	CONSTRUCTION OF ITC/TDC AND INSTALLATION OF INJECTION AND DISTRIBUTION SUBSTATION WITH RURAL POWER ACCESS - 1X15MVA 33/11KV OSISIOMA, ARIARA	325,000,000
FMOWP79520760	ESTABLISHMENT OF CRECHE FOR STAFF IN POWER HOUSE	10,000,000
FMOWP79520761	CONSTRUCTION OF ITC/TDC AND INSTALLATION OF INJECTION AND DISTRIBUTION SUBSTATION WITH RURAL POWER ACCESS 2X15MVA, 33/11KV AT ZANGO AND MASHI KATSINA STATE	500,000,000
FMOWP80178898	COMPENDIUM OF POWER SECTOR LAWS & GUIDELINES INCLUDING DEVELOPMENT & REVIEW OF LAWS AND MANAGEMENT OF LITIGATIONS/CASES	18,333,333
FMOWP80178899	REHABILITATION FOR THE UPGRADE OF ZURU POWER SYSTEMS	10,000,000
FMOWP80178900	PROVISION/INSTALLATION OF SOLAR STREET LIGHTS AT MARU, ZAMFARA STATE	150,000,000
FMOWP80178901	PROVISION/INSTALLATION OF SOLAR STREET LIGHTS AT BUNGUDU, ZAMFARA STATE	100,000,000
FMOWP80178902	PROVISION OF 15KW SOLAR MINI GRID AT AKAMKPA GENERAL HOSPITAL	20,000,000
FMOWP80178903	ELECTRIFICATION OF IWUKEM AND OTORO ABAK COMMUNITIES ETIM EKPO	50,000,000
FMOWP80178904	POWER ENHANCEMENT AND EXTENSION OF POWER ACCESS IN OBIO/AKPOR FEDERAL CONSTITUENCY	50,000,000
FMOWP80178905	PROVISION OF SOLAR MINI GRID SCHEME AT IKO WARD-OWAI, OLD EKURI AND NEW EKURI, UYANGA WARD-UWET, OKOPEDI, GOVT SCHOOL UWET, IFUMKPA VILLAGE	200,000,000
FMOWP80178906	PROVISION OF 40KV SOLAR MINI GRID ELECTRIFICATION IN FONIBIRI COMMUNITY	30,000,000
FMOWP80178907	EXTENSION OF RURAL ELECTRIFICATION AT IRUEKPEN, EDO STATE	30,000,000
FMOWP80178908	COMPLETION OF OKWARA OZALLA, FEDERAL PRISON 6.6KM	25,000,000
FMOWP80178909	PROVISION OF SOLAR STREET LIGHTS AT IHOGBE	30,000,000
FMOWP80178910	PROVISION/INSTALLATION OF 5NOS 500 KVA TRANSFORMERS AT BADO AREA, WAMAKO L.G.A SOKOTO STATE	50,000,000
FMOWP80178911	POWER ENHANCEMENT IN ORON TOWN, AKWA IBOM	40,000,000
FMOWP80178912	RURAL POWER ACCESS EXTENSION TO ITEGA OKPANE IDIKU, ADENI IJAMA AND OKPOMA COMMUNITIES IN YALA	40,000,000
FMOWP80178913	PROVISION/INSTALLATION OF SOLAR STREET LIGHT AT OGBOKA COMMUNITY	40,000,000
FMOWP80178914	IKOT ANA/IGBOFIA ELECTRIFICATION PROJECT, BIASE	60,000,000
FMOWP80178915	ELECTRIFICATION OF UGBEM COMMUNITY	40,000,000
FMOWP80178916	INSTALLATION OF INJECTION SUB-STATION IN NSUKKA/IGBO-EZE SOUTH, ENUGU STATE 1X15MVA	180,000,000
FMOWP80178917	RURAL ELECTRIFICATION OF AFORUGBA TO ORICHIEZE RD, UMUEKWUNE NGOR OKPALA	30,000,000
FMOWP80178918	COMPLETION OF ELECTRIFICATION PROJECT/PROCUREMENT OF 6 NOS 500KVA TRANSFORMERS AT KABBA-BUNU/IJUMU FEDERAL CONSTITUENCY	30,000,000



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FMOWP80178919	CONNECTION OF FEDERAL POLYTECHNIC OIL AND GAS EKOWE TO THE NATIONAL GRID: 14.6 KM 33KV LINE FROM AMASSOMA TOWN TO LINK EXISTING 33KV LINE AT OTUAN IN SOUTHERN IJAW L.G.A, BAYELSA STATE	100,000,000
FMOWP82814644	HUMAN CAPITAL DEVELOPMENT FOR POWER SECTOR	148,393,971
FMOWP83252412	ITISI HYDROELECTRIC DAM KAFANCHAN	500,000,000
FMOWP83252413	CONSTRUCTION OF ALTERNATIVE ACCESS ROAD FROM KODO VILLAGE TO ZUNGERU DAM SITE	593,561,750
FMOWP83252414	LUWA-MAIKAGO-KONGO RIYO-WALAKO RESETTLEMENT SITES ACCESS LATERITE ROAD (11.5KMS)	516,412,500
FMOWP83252415	GIDAN DANBUKI-BURMI-AGBEGBE-ASHIWE RESETTLEMENT SITES ACCESS LATERITE ROAD (19.5KMS)	592,776,000
FMOWP83252416	ENGINEERING DETAILED DESIGN, PROJECT MANAGEMENT AND SUPERVISION OF THE 3050MW MAMBILLA HYDROELECTRIC POWER PROJECT	412,000,000
FMOWP83252417	600MW FAST POWER PROGRAMME-ACCELERATED GAS PRODUCTION FOR POWER GENERATION (PROV. SUM)	1,200,000,000
FMOWP83252418	REINFORCED CONCRETE PERIMETER WALL WITH ANTICLIMB GALVANIZED STEEL FOR SECURITY OF EXPLOSIVES AND PREVENT VANDALISM AND TERROR ATTACKS	875,000,000
FMOWP86285961	RURAL ELECTRIFICATION ACCESS PROGRAM IN FEDERAL UNIVERSITIES 8 PILOT SCHEMES	9,500,000,000
FMOWP86541173	COMPLETION OF ONGOING CONSTRUCTION OF ITC/TDN AND INSTALLATION OF INJECTION & DISTRIBUTION SUBSTATION	600,000,000
FMOWP87208059	EXECUTIVE DASHBOARD TRACKING SYSTEM	14,987,500
FMOWP87710020	DEVELOPMENT OF NIGERIA POWER SECTOR MANAGEMENT INFORMATION SYSTEM (PSMIS)	15,455,375
FMOWP87726223	COMPENSATION OF 98 COMMUNITIES FOR CROP/ECONOMIC TREES AFFECTED BY CONSTRUCTION OF ZUNGERU 700MW HYDRO-POWER PROJECT	1,190,000,000
FMOWP87726224	ESTABLISHMENT OF SKILLS ACQUISITION CENTRE IN SELECTED SCHOOLS IN OREDO	30,000,000
FMOWP88892529	GENERATION OF 700MW FROM ZUNGERU HYDROPOWER PROJECT (BASIC AMENITIES II) CLASSROOM BLOCKS	438,875,617
FMOWP89927914	PROJECT COUNTERPART EXPENSES FOR DONOR ASSISTED PROJECTS (JICA/GIZ)	400,000,000
FMOWP90574920	JOINT COMMISSION MEETINGS, BI-NATIONAL COMMISSION, BI-LATERAL AND MULTI-LATERAL MEETINGS	68,000,000
FMOWP94241263	MONITORING AND EVALUATION, POWER PROJECTS, PERFORMANCE OF POWER SECTOR PROJECTS SECTOR WIDE	400,000,000
FMOWP95733097	COUNTERPART FUND TO SUPPORT JAPANESE GRANT FORMATION OF LONG TERM MASTER PLAN	42,850,000
FMOWP96998522	LATERITE ROAD FOR THE 35 RESETTLEMENT SITE FOR THE 700MW ZUNGERU HYDROPOWER PROJECT	430,000,000
FMOWP98281854	GENERATION OF 700MW FROM ZUNGERU HYDROPOWER PROJECT	1,000,000,000
FMOWP98686463	SUPPLY OF TRANSFORMER IN THE SIX LOCAL GOVERNMENT OF KEBBI NORTH SENATORIAL DISTRICT, KEBBI STATE	80,000,000
	REHABILITATION OF POWER INFRASTRUCTURE IN YAMALTU DEBA FEDERAL CONSTITUENCY, GOMBE STATE	80,000,000



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CODE	LINE ITEM	AMOUNT =N=
	PROVISION/INSTALLATION OF TRANSFORMERS - 5 NOS 300KVA AT EDU/MORO/PATEGI FED. CONST. (15M), 2 NOS 500KVA AT IDEMILI NORTH/SOUTH L.G.A (10M), 2 NOS 500KVA AT ETSAKO CENTRAL/WEST FED. CONST. (10M), 3 NOS 500KVA AT IKWERRE/EMOHA FED. CONST.(15M), 5 NOS 300KVA AT AGYAGA, AKWANGA L.G.A (15M), 300/500 KVA AT NDOKWA/UKWUANI FED. CONST. (25M), 5 NOS 300KVA ATORLU,ORSU/ORU EAST FED. CONST. (15M), 10 NOS 300KVA AT TWO L.G.A OF SOKOTO NORTH/SOUTH FED. CONST. (30M), 3 NOS 300KVA AROCHUKWU/OHAFIA FED. CONST. (15M), 3 NOS 300KVA AT BALANGA/BILLIRI FED. CONST. (15M), 2 NOS 300KVA AT IKOLE/OYE FED. CONST. (10M), 10 NOS 500KVA AT IBARAPA EAST/IDO FED. CONST. (50M), 2 NOS 500KVA AT NJIKOKA/ANOCHA/DUNUKOFIA FED. CONST. (10M), 2 NOS 500KVA AT IDAH, IGALAMELA-ODOLU, IBAJI AND OFU L.G.A (10M)	245,000,000
	PROVISION/INSTALLATION OF 2 NOS 300KVA AT EZIOLILIO NSUGBE AND UMULERI IN ANAMBRA EAST LGA (10M), 4 NOS 500KVA AT LAGOS ISLAND II FED.CONST.(20M), 2NOS 500 KVA AT YOLA SOUTH/NORTH FED. CONST.(10M), 3NOS 300KVA AT ADAVI/OKEHI FED.CONST.(10M), 2NOS 500KVA AT IGBAJO,BOLUWADURO FED. CONST (10M), 2NOS 500KVA AT ATAKUMOSA EAST/WEST, FED. CONST.(10M), 3NOS 300KVA AT ILORI EAST/SOUTH FED. CONST. (10M), 300/500KVA AT BAKORI AND DANJA L.G.A.(25M), 4NOS 500KVA AT BINDAWA FED. CONST. (20M), 3NOS 300KVA AT AKPABUYO(15M), 3NOS 500KVA AT EBONYI AND OHAIKWU L.G.A. (15M), 7NOS 300KVA AT ESAN NORTH/SOUTH EAST FED. CONST. (20M), 3NOS 300KVA AT DUTSINA/KURFI FED. CONST. (10M), 3NOS 300KVA AT JALINGO/YORRO/ZING FED. CONST. (10M), 3NOS 300KVA AT IBADAN SOUTH EAST/NORTH EAST FED. CONST. (10M), 3NOS 500 KVA ATGBOK/TARKA FED. CONST. (15M), 3NOS 300 KVA AT TANGAZA/GUDU FED. CONST. (10M), 5NOS 500 KVA AT ETINAN FED. CONST. (20M), 4NOS 500 KVA AT MINNA (20M), 2NOS 500 KVA AT OYI/AYAMELUM FED. CONST. (10M), 2NOS 500 KVA AT IJERO/EKITI WEST/ EFON FED. CONST (10M), 3NOS 500 KVA AT AGUATA FED. CONST (15M)	285,000,000
	PROVISION/INSTALLATION OF TRANSFORMERS - 3 NOS 300KVA AT IBADAN NORTH FED. CONST. (15M), 7 NOS 300KVA AT ABI/YAKURR FED. CONST. (20M), 3 NOS 300KVA AT KOKO BESSE/MAIYAMA FED. CONST. (10M), 3 NOS 300KVA, AT ABOH MBAISE/NGOR OKPALA FED. CONST. (10M), 3 NOS 300KVA AT KONTAGORA/WUSHISHI/MARIGA/MASHEGU FED. CONST. (10M), 3 NOS 300KVA AT ISIALA NGWA NORTH/SOUTH L.G.A (10M)	75,000,000



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
	PROVISION/INSTALLATION OF TRANSFORMERS - 3 NOS 300 KVA AT NUMAN, LAMURDE AND DEMSA FED. CONST. (10M), 2 NOS 500 KVA AT BADAGRY FED. CONST. (10M), 5 NOS 500KVA AT BENDE FED. CONST. (25M), 3 NOS 500 KVA AT AYEDIRE/IWO/OLA-OLUWA FED. CONST. (15M), 6 NOS 300 KVA AT OGBARU FED. CONST. (20M), 7 NOS 500 KVA AT BINDAWA/MANI FED. CONST. (35M), 6 NOS 500KVA AT NNEWI NORTH/ SOUTH/EKWUSIGO FED. CONST. (30M), 6 NOS 300 KVA AT SURULERE II FED. CONST. (20M), 2 NOS 500 KVA AT BIDA/GBAKO/KACHA FED CONST (10M), 2 NOS 500 KVA AT KATSINA CENTRAL FED. CONST. (10M), 2 NOS 500 KVA AT BIRIWA/GURI/KIRIKASAMMA FED. CONST. (10M) 2 NOS 500 KVA AT IDANRE/IFEDORE FED. CONST. (10M), 2 NOS 500 KVA AT ASARI-TORU/AKUKU-TORU FED CONST. (10M), 3 NOS 500KVA AT MAKURDI/GUMA FED. CONST. (15M), 2 NOS 500 KVA AT AKURE NORTH/SOUTH FED. CONST (10M), 3 NOS 500 KVA AT BARILIN LADI/RIYOM FED. CONST (15M), 3 NOS 500 KVA AT ABEOKUTA SOUTH FED. CONST (15M), 2 NOS 500 KVA AT IKWO/EZZA SOUTH FED. CONST (10M), 2 NOS 500 KVA AT GWADABAWA/ILLELA FED. CONST. (10M), 2 NOS 500 KVA AT ANDONI-OPOBO/NKORO FED. CONST. (10M), 4 NOS 500 KVA AT KATAGUM FED. CONST. (20M), 2 NOS 500 KVA AT OGBOMOSO NORTH/SOUTH/ORIRE FED. CONST. (10M), 2 NOS 500 KVA AT GWARZO/KABO FED. CONST. (10M).	340,000,000
	CONSTRUCTION OF ITC/TDC AND INSTALLATION OF INJECTION AND DISTRIBUTION SUBSTATION WITH RURAL POWER ACCESS -1X 7.5MVA 33/11KV AT OGBARU, ANAMBRA	150,000,000
	CONSTRUCTION OF ITC/TDC AND INSTALLATION OF INJECTION AND DISTRIBUTION SUBSTATION WITH RURAL POWER ACCESS -1X 15MVA 33/11KV AT ABAKILIKI, EKPAOMAKA	225,000,000
	CONSTRUCTION OF ITC/TDC AND INSTALLATION OF INJECTION AND DISTRIBUTION SUBSTATION WITH RURAL POWER ACCESS -1X 15MVA 33/11KV AT MADOBI ROAD, KANO	225,000,000
	WORKS SECTOR	
FMOWP00113406	REHABILITATION OF OWERRI - UMUAHIA ROAD WITH ROUNDABOUT AT NKWOGWU: SECTION II (SPUR AT ENYIOGUGU TO ABOH IN IMO/ABIA STATES C/NO.6126	570,218,826
FMOWP00567255	REHABILITATION OF IKORODU-SHAGAMU ROAD INCLUDING ACCESS ROAD TO MOSIMI IN LAGOS STATE	1,200,000,000
FMOWP00688718	CAREER DEVELOPMENT PROGRAMMES FOR THE MINISTRY'S WORKFORCE	504,800,000
FMOWP00742234	PAYMENT OF JUDGMENT DEBTS AGAINST THE MINISTRY - WORKS SECTOR	1,000,672,000
FMOWP02227786	REHABILITATION OF MOKWA - BIDA ROAD IN NIGER STATE	300,000,000
FMOWP02398569	BRIDGE 1(CH 57+450) ABUJA-ABAJI-LOKOJA ROAD SECTION II: SHEDA VILLAGE JUNCTION TO ABAJI+ FCT (REPAIR OF FIRE-DAMAGED PIERS AND PARAPETS WITH SEVERE CONCRETE SPALLING)	49,981,647
FMOWP02919458	REHABILITATION OF LAGOS RING ROAD BRIDGE ABUTMENT AND APPROACH RAMP TO THE THIRD MAINLAND BRIDGE IN LAGOS STATE C/NO.6200	360,000,000
FMOWP03619863	ROAD CONSTRUCTION IN ODOGBE IN ESAN CENTRAL LGA OF EDO STATE	100,000,000



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
FMOWP04386547	CONSTRUCTION OF BODO-BONNY ROAD WITH A BRIDGE ACROSS THE OPOBO CHANNEL IN RIVERS STATE C/NO.6247	7,000,000,000
FMOWP04603297	PROVISION OF EQUIPMENT AND COLLECTION OF DATA ON FEDERAL ROADS UNDER THE ROAD ASSET MANAGEMENT SYSTEM (RAMS)	320,000,000
FMOWP05353164	REPLACEMENT OF BAILEY/SUB-STANDARD BRIDGES IN NORTH CENTRAL ZONE	360,000,000
FMOWP05495225	REHABILITATION OF ABAKALIKI-AFIKPO ROAD SECTIONS I & II IN EBONYI STATE	900,000,000
FMOWP07325621	REVIEW OF FMW GENERAL SPECIFICATION (ROADS & BRIDGES) VOL. II - 1973	34,722,694
FMOWP07656019	REHABILITATION OF VANDEIKYA-OBUDU-OBUDU CATTLE RANCH ROAD (VANDEIKYA-OBUDU SECTION) IN BENUE STATE C/NO.6156	800,000,000
FMOWP07768842	REHABILITATION OF MAKURDI -GBOKO ROAD (WANNUNE - YANDEV SECTION) IN BENUE STATE C/NO. 6159	360,000,000
FMOWP08023292	MAINTENANCE /REHABILITATION OF ROAD FURNITURE -MANHOLE COVERS, TRAFFIC SIGN, BRIDGE RAILINGS	40,000,000
FMOWP08244477	REHABILITATION OF CHAM-NUMAN SECTION OF GOMBE-YOLA ROAD IN ADAMAWA STATE	900,000,000
FMOWP08905092	PROVISION OF STEEL PEDESTRAIN BRIDGE ON FEDERAL HIGHWAY ZUBAR	120,000,000
FMOWP09208222	RECONSTRUCTION OF ABAK-EKPARAKWA- ETE -IKOT ABASI HIGHWAY	2,000,000,000
FMOWP10325298	CONSTRUCTION OF APAKUN-MURTALA MUHAMMED INTERNATIONAL AIRPORT ROAD IN LAGOS STATE	0
FMOWP10403534	CONSTRUCTION OF 2NO. BRIDGES ALONG AUCHI (POLY) EKPERI-AGENEBODE ROAD ROUTE 549 IN EDO STATE CONTRACT NO.6127	200,000,000
FMOWP10501548	DUALIZATION OF KANO-KATSINAROAD PHASE 1: KANO TOWN AT DAWANAU ROUNDABOUT TO KATSINA STATE BORDER IN KANO STATE	1,500,000,000
FMOWP10806378	BRIDGE AT KM 131.55 NEAR GAMBORU ALONG MAIDUGURI-DIKWA-GAMBORU ROAD IN BORNO STATE (RESTORATION OF BLOWN UP 2 SPANS OF 30M LENGTH OF THE BRIDGE)	306,830,994
FMOWP11902698	INTERVENTION ON INTERNAL ROADS OF TERTIARY INSTITUTIONS ACROSS THE SIX GEOPOLITICAL ZONES IN NIGERIA	1,500,000,000
FMOWP12506562	REHABILITATION OF ENUGU-PORT HARCOURT DUAL CARRIAGEWAY SECTION I (LOKPANTA-UMUAHIA) IN ENUGU, ABIA AND RIVERS STATES. C/N 6208	3,600,000,000
FMOWP12506563	REHABILITATION OF ENUGU-PORT HARCOURT DUAL CARRIAGEWAY SECTION II (UMUAHIA - ABA) IN ENUGU, ABIA AND RIVERS STATES	3,600,000,000
FMOWP12506564	REHABILITATION OF ENUGU-PORT HARCOURT DUAL CARRIAGEWAY SECTION III (ENUGU - LOKPANTA) IN ENUGU, ABIA AND RIVERS STATES	1,715,000,000
FMOWP12506565	REHABILITATION OF ENUGU-PORT HARCOURT DUAL CARRIAGEWAY SECTION IV (ABA - PORTHARCOURT), IN ENUGU, ABIA AND RIVERS STATES	1,715,000,000
FMOWP12530667	REHABILITATION OF KONTAGORA-RIJAU-TUNGA MAGAJIA ROAD IN NIGER STATE C/NO.6141	400,000,000
FMOWP12777414	CONSTRUCTION OF EFIRE (OGUN STATE) - ARAROMI(ONDO STATE)-AIYEDE(OGUN STATE) AIYELA (ONDO STATE)	800,000,000
FMOWP13062059	RECONSTRUCTION OF OUTSTANDING SECTIONS OF BENIN-OFOSU-ORE-AJEBANDELE-SHAGAMU EXPRESSWAY IN ONDO AND OGUN STATES C/NO 6241	5,500,000,000
FMOWP13062060	RECONSTRUCTION OF OUTSTANDING SECTIONS OF BENIN-OFOSU-ORE-AJEBANDELE-SHAGAMU EXPRESSWAY PHASE III IN ONDO STATE	4,500,000,000



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CODE	LINE ITEM	AMOUNT =N=
FMOWP13392466	DUALIZATION OF KANO-MAIDUGURI ROAD, (SECTION I, KANO-WUDIL-SHUWARIN) C/N 5878	4,000,000,000
FMOWP13392467	DUALIZATION OF KANO-MAIDUGURI ROAD, (SECTION II, SHUWARIN-AZARE) C/N 5879	3,400,000,000
FMOWP13392468	DUALIZATION OF KANO-MAIDUGURI ROAD (SECTION III, AZARE - POTISKUM)	1,930,000,000
FMOWP13392469	DUALIZATION OF KANO-MAIDUGURI ROAD (SECTION IV, POTISKUM - DAMATURU)	1,930,000,000
FMOWP13392470	DUALIZATION OF KANO-MAIDUGURI ROAD (SECTION V, DAMATURU - MAIDUGURI)	1,930,000,000
FMOWP13662058	REHABILITATION OF ACCESS ROAD TO KADUNA REFINERY C/NO.6051	60,000,000
FMOWP14324089	REHABILITATION OF IKOT EKPENE-ABA-OWERRI IN AKWA IBOM AND ABIA STATES C/NOS.6021 & 6155	1,850,000,000
FMOWP15298046	KUDZUM BRIDGE AT KM 87 + 000 ALONG GOMBI-MARARABA MUBI-GWOZA ROAD IN ADAMAWA STATE (RESTORATION OF DAMAGED SPANS OF THE BRIDGE)	214,207,060
FMOWP15970430	REHABILITATION OF MAKURDI BRIDGE IN BENUE STATE (REPAIR OF FIRE-DAMAGED AXES 6 & 7 (145M); REPLACEMENT/ REPAIR OF EXPANSION JOINTS)	360,000,000
FMOWP17387281	CAPITAL BUDGET IMPLEMENTATION , MONITORING AND EVALUATION	18,598,400
FMOWP18851463	LERE-BAUCHI-GINDIRI PLATEAU-MANGU PLATEAU ROAD	160,000,000
FMOWP19244390	CONSTRUCTION OF TAKUM-WUKARI ROAD SECTION II (CHANCHANGI BRIDGE)	249,908,236
FMOWP19587929	REHABILITATION OF CALABAR-ITU-IKOT EKPENE-ABA-OWERRI ROAD SECTION III: IKOT EKPENE BORDER - IKOT UMUESSIEN-ABA IN AKWA IBIOM STATE C/NO. 6036	321,310,590
FMOWP21388281	DUALIZATION OF SULEJA-MINNA ROAD IN NIGER STATE SECTIONS I & II	2,240,000,000
FMOWP21438050	REHABILITATION OF WUKARI - MUTUM BIYU - JALINGO- NUMAN ROAD SECTION I: WUKARI - MUTUM BIYU ROAD IN TARABA STATE C/NO. 5981	520,000,000
FMOWP21672291	DUALIZATION OF ABEOKUTA-IBADAN ROAD IN OGUN/OYO STATES C/NO.6081	825,517,650
FMOWP21801206	DUALIZATION OF OBAJANA JUNCTION TO BENIN ROAD PHASE 2 SECTIONS I (OBAJANA JUNCTION - OKENE), IN KOGI AND EDO STATES	1,700,000,000
FMOWP21801207	DUALIZATION OF OBAJANA JUNCTION TO BENIN ROAD PHASE 2 SECTION II, (OKENE - AUCHI), IN KOGI AND EDO STATES	1,700,000,000
FMOWP21801208	DUALIZATION OF OBAJANA JUNCTION TO BENIN ROAD PHASE 2 SECTION III (AUCHI - EHOR) IN KOGI AND EDO STATES	3,600,000,000
FMOWP21801209	DUALIZATION OF OBAJANA JUNCTION TO BENIN ROAD PHASE 2 SECTION IV (EHOR - BENIN) IN KOGI AND EDO STATES	2,250,000,000
FMOWP22054999	DESIGN AND CONSTRUCTION OF BIRNIN GWARI-DAN GULBIROAD IN KADUNA/ZAMFARA STATES C/NO.6257	800,000,000
FMOWP22475153	COMPLETION OF ENUGU - ABAKALIKI ROAD IN ENUGU/EBONYI STATES	221,216,094
FMOWP22911148	EMERGENCY REPAIRS OF APAPA-OWORONSHOKI OJOTA EXPRESSWAY KM 1+900 - KM 7+080 IN LAGOS STATE C/NO.6203	318,514,570
FMOWP22983324	REPLACEMENT OF BAILEY/SUB-STANDARD BRIDGES IN NORTH WEST ZONE	360,000,000
FMOWP24243245	CAPACITY BUILDING ON ROUTINE OPERATIONS AND NEW TECHNOLOGIES	35,701,177



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CODE	LINE ITEM	AMOUNT =N=
FMOWP24428219	DUALIZATION OF IBADAN-ILORIN ROAD SECTION II: OYO- OGBOMOSHO IN OYO STATE CONTRACT NO. 1793A	5,000,000,000
FMOWP25762503	COMPLETION OF AUCHI POLY-EKPERI-UZEA-OHE (WITH SPUR TO FUGAR) AFUDA-USUGBENUN ROAD; (WATER WORKS-IVUE- IBORE/IRRUA, SECTION I AND RECONSTRUCTION OF A PEDESTRIAN BRIDGE AT AUCHI POLY MAIN GATE IN EDO STATE C/NO.6142	357,011,766
FMOWP26892018	BRIDGE AT KM 45+000 ALONG GOMBI-MAARABA-MICHIKA-MADAGALI (BORNO STATE BORDER) ROAD (CONSTRUCTION OF NEW BRIDGE AS REPLACEMENT FOR SUBSTANDARD BOX CULVERT)	204,353,997
FMOWP28625102	REHABILITATION OF ZARIA-FUNTUA-GUSAU-SOKOTO-BIRNIN KEBBI ROAD C/6029	2,000,000,000
FMOWP29283135	EMERGENCY REPAIRS OF ACCESS ROAD TO APAPA/TINCAN ISLAND PORT-NNPC DEPOT (ATLAS COVE) C/NO.6246 IN LAGOS STATE	550,000,000
FMOWP31372331	CONSTRUCTION OF SULEIJA-CHAZA-BABURU ROAD, NIGER STATE	700,000,000
FMOWP33245256	DESIGN AND CONSTRUCTION OF ROAD FROM WUDIL-UTAI-ACIKA-DARKI-JIGAWALE IN KANO STATE C/NO.6140	600,000,000
FMOWP34231517	REHABILITATION OF CALABAR-UGEP-KATSINA ALA ROAD IN CROSS RIVER STATE	2,400,000,000
FMOWP35311106	DUALIZATION OF ABUJA-ABAJI-LOKOJA ROAD IN FCT AND KOGI STATE	7,128,120,000
FMOWP36823227	PROVISION OF ROAD FURNITURE ON FEDERAL ROADS NATIONWIDE	400,000,000
FMOWP37712092	REHABILITATION OF ACCESS ROADS TO NNPC DEPOT AT EJIGBO IN LAGOS STATE C/NO.6026	200,000,000
FMOWP38108669	REHABILITATION OF LAFIA-Obi-AWE-TUNGA ROAD IN NASARAWA STATE C/NO.6065	1,500,000,000
FMOWP38415759	UPGRADE OF PAVEMENT EVALUATION UNITS AT SHEDA, JOS, ENUGU, LAGOS AND KADUNA	200,000,000
FMOWP39251432	CONSTRUCTION OF ROAD IN IKWUANO LGA , SOLAR POWER STREET LIGHT IN UMUAHIA NORTH LGA, CONSTRUCTION OF ICT CENTRE IN OSIOMALGA & SOLAR POWER BOREHOLE IN ISIALANGWA SOUTH LGA	160,000,000
FMOWP40241584	RESURFACING+ ASPHALTING AND DRAINAGE OF AUCHI TOWNSHIP ROAD - IGBE ROAD+ ETSAKO EAST LOCLA GOVT+ EDO	216,000,000
FMOWP40349743	RECONSTRUCTION OF SUMAILA-FALALI-BIRNIN BAKO- BAUCHI STATE BORDER ROAD	900,000,000
FMOWP40349744	RE-CONSTRUCTION OF MAGAMI - KWAJALE - NINGI ROAD IN BAUCHI STATE.	434,400,000
FMOWP40459276	CONSTRUCTION OF 2ND NIGER BRIDGE INCLUDING ACCESS ROADS PHASES 2A & 2B IN ANAMBRA AND DELTA STATES	7,000,000,000
FMOWP40855067	REHABILITATION OF ILORIN - KABBA - OBAJANA ROAD SECTIONS I & II IN KWARA /KOGI STATES C/NO 6212	1,650,000,000
FMOWP40922457	ISUKWUATO/UTURU ROAD CONSTRUCTION	40,000,000
FMOWP41156091	REHABILITATION OF ONITSHA-ENUGU DUAL CARRIAGEWAY IN ANAMBRA AND ENUGU STATES	7,500,000,000
FMOWP41372976	REHABILITATION OF BURNT MARINE BRIDGE AND MAINTENANCE OF EKO(APKPNGBON) AND IDDO BRIDGES IN LAGOS C/NO.6223	500,000,000
FMOWP41935735	CONSTRUCTION OF IKOM BRIDGE (NPC RECOMMENDATION TO ALIGN WITH CALABAR PORT DREDGING) C/NO.6255	700,000,000



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CODE	LINE ITEM	AMOUNT =N=
FMOWP43434574	DUALIZATION OF YENEGWE ROAD JUNCTION-KOLO-OYUOKE-BAYELSA PALM (20KM) IN BAYELSA STATE C/NO.6248	1,000,000,000
FMOWP43574694	KATARKO BRIDGE AT KM 20 ALONG DAMATURU - BIU ROAD IN YOBE STATE (RESTORATION OF DAMAGED MID SPANS OF THE 80M - LONG BRIDGE)	214,207,060
FMOWP45065049	CONSTRUCTION OF AGAIE-KATCHA-BARRO ROAD IN NIGER STATE C/NO.6254	720,000,000
FMOWP45713890	CONSTRUCTION OF ITIGIDI BRIDGE ALONG ABBA OMEGA-EDIBAUGE ROAD: C/NO. 5663	600,000,000
FMOWP45901943	DUALISATION OF SAPELE-EWU ROAD: SECTION I IN DELTA AND EDO STATE	1,500,000,000
FMOWP45901944	DUALISATION OF SAPELE-EWU ROAD: SECTION II IN DELTA AND EDO STATE	3,500,000,000
FMOWP45919924	BRIDGE AT KM 133 BORNO/ADAMAWA STATE BORDER (LIMAN KARA VILLAGE) ALONG MAIDUGURI - BAMA - GWOZA - HONG-YOLA ROAD IN BORNO/ADAMAWA STATES (RESTORATION OF SEVERELY AFFECTED 12M LONG BRIDGE (CULVERT))	122,732,398
FMOWP46037853	REHABILITATION OF OTUKPA-AYANGBA-AJAKUTA-OKENE ROAD IN KOGI STATE C/NO.6030	710,000,000
FMOWP46540308	DESIGN AND DUALIZATION OF OTUKPO TOWNSHIP ROAD (GENERAL HOSPITAL OTUKPO TO ENUGU ROUNDABOUT	1,000,000,000
FMOWP46710482	REHABILITATION OF OKENE-ITOBE ROAD IN KOGI STATE C/NO.6260	400,000,000
FMOWP47161087	REHABILITATION OF OTUKPO-OWETO ROAD C/NO.6076 IN BENUE STATE	230,000,000
FMOWP47286507	REPLACEMENT OF BAILEY/SUB-STANDARD BRIDGES IN NORTH EAST ZONE	360,000,000
FMOWP48369525	REHABILITATION OF ABUJA -KADUNA ROAD IN FCT AND KADUNA STATES	600,000,000
FMOWP48616670	REHABILITATION OF ABA - AZUMINI-OPOBO ROAD (ABA -AZUMUNI SECTION) IN ABIA STATE	800,000,000
FMOWP48960014	ADDENDUM III TO DUALIZATION OF LAGOS-OTTA ROAD IN LAGOS STATE C/NO.3278A	1,218,047,065
FMOWP49667387	4KM ATAN IKOT OKORO ROAD WITH 10 METERS BRIDGE AT ESSIEN UDIM LOCAL GOVERNMENT AREA - AKWA IBOM NORTH WEST SENATORIAL DISTRICT	440,000,000
FMOWP50756256	DUALIZATION OF ONITSHA -OWERRI ROAD IN ANAMBRA AND IMO STATES	800,000,000
FMOWP51578529	CONSTRUCTION OF BRIDGES DESTROYED AS A RESULT OF INSURGENCY	800,242,358
FMOWP51908718	CONSTRUCTION OF OJU/LOKO-OWETO BRIDGE TO LINK LOKO AND OWETO WITH APPROACH ROADS C/NO.6108	9,000,000,000
FMOWP51908720	LOT A1: REHABILITATION OF NUMAN-JALINGO ROAD IN ADAMAWA/TARABA STATES	368,000,000
FMOWP51908721	LOT B1: REPLACEMENT OF SUBSTANDARD BRIDGES AT KM 51+700 AND KM 62+600 (MAYANCH) ALONG GUSAU-SOKOTO ROAD IN ZAMFARA STATE	321,000,739
FMOWP51908722	LOT B1: CONSTRUCTION OF BURGA-DULL-MBATT II-TADNUM GABBIYA-BADAGARI-GWARANGAH-SUM IN BAUCHI STATE	1,104,000,000
FMOWP51908723	LOT B2: CONSTRUCTION OF TUDUN WUSS-WANDI-BARAZA-DURR-ZUMBUL-PALCHI-DAT-KWANAR, BAUCHI STATE	1,104,000,000
FMOWP51908724	LOT B3: CONSTRUCTION OF PANKSHIN-TAPSHIN-GAMBAR-SARAKAL-GINDIRI ROAD IN PLATEAU STATE	736,000,000
FMOWP51908725	LOT C1: CONSTRUCTION OF OJUTU BRIDGE ON ERINLE RIVER, ILOBU, OSUN STATE	1,035,994,100
FMOWP51908726	LOT C2: REHABILITATION OF OHAN AND MORO BRIDGES ON ILORIN-IGBET ROAD IN KWARA STATE	122,176,000



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CODE	LINE ITEM	AMOUNT =N=
FMOWP51908727	REHABILITATION OF DIGARE-MASIR-GARGA FURYAM KASUWA-JARMAL, PLATEAU/BAUCHI STATE	3,200,000,000
FMOWP51908728	YOLA-HONG-MUBI ROAD IN ADAMAWA STATE	588,800,000
FMOWP51908729	MARARABA MUBI MADAGALI-MICHIKA-ASKIRA-GWARZO-BAMA IN ADAMAWA/BORNO STATES	305,440,000
FMOWP51908730	CONSTRUCTION OF PATEGI-KPADA ROAD, KWARA STATE	1,104,000,000
FMOWP51908731	REHABILITATION OF WUDIL-KWANAR HUGUMA ROAD, JIGAWA BORDER	552,000,000
FMOWP51908732	REHABILITATION OF SHARE-PATEGI IN KWARA STATE	1,104,000,000
FMOWP51908733	REHABILITATION OF CHAM-NUMAN SECTION OF GOMBE-YOLA ROAD IN ADAMAWA STATE, GOMBE/ADAMAWA STATES	368,000,000
FMOWP51908734	GOMBE - NUMAN - YOLA PHASE II (GOMBE - KALTUNGO). C/NO 6261	2,300,000,000
FMOWP51908735	REHABILITATION OF ROGO-KARAYE-KIRU-KWANAR DANGORA ROAD, KANO STATE	671,968,000
FMOWP51908736	CONSTRUCTION OF AFON-ABOTO OYO STATE BOUNDARY ROAD, OYO STATE	244,352,000
FMOWP51908738	REHABILITATION OF AKPASHA (UMUATUGBUOMA)-OBIJIOFFIA AMODU ROAD IN NKANU WEST LGA ENUGU STATE	368,000,000
FMOWP51908740	REHABILITATION OF ZARIA-HUNKUYI-KAFUR-GIDAN MUTUNDAAYA ROAD, KADUNA STATES	368,000,000
FMOWP51908741	NENWE-NOMEH-MBURUBU-NARA ROAD PROJECT SPUR TO OBEAGU ODUMA	1,004,000,000
FMOWP51908742	UWUEME-NEWENTA-NKWE-NZERE-AWGUNTA-OBEAGU-MGBIDI NMAKU ROAD PROJECT, ENUGU STATE	1,566,800,000
FMOWP51908743	LOT 1: REHABILITATION OF MAIYAKI-GODIWA-MARAIKU-SAMINAKA ROAD IN KADUNA STATE	956,800,000
FMOWP51908744	LOT 2: REHABILITATION OF MAKARFI-BAWA-FUNTUA ROAD IN KADUNA STATE	500,400,000
FMOWP51908745	LOT 3: REHABILITATION OF BRIDGES & FEDERAL ROADS ALONG BAUCHI-GOMBE ROAD IN BAUCHI/GOMBE STATES	588,800,000
FMOWP51908746	LOT 4: DUALIZATION OF MICHEAL/IMODU GANMO/AFON JUNCTION ROAD, ILORIN IN KWARA STATE	294,400,000
FMOWP51908747	CONSTRUCTION AND ALPHALT OVERLAY KANO - ZARIA ROAD	1,500,000,000
FMOWP51908748	REHABILITATION OF KADUNA - ZARIA ROAD	500,000,000
FMOWP51908749	REHABILITATION OF GOMBE - BIU ROAD	246,000,000
FMOWP51908752	DESIGN AND CONSTRUCTION OF OBUBRA JUNCTION-OFFEREKPE ROAD AND ABAOMEKE-UKAWU-OKPOSI-ISU-EZZAGU-NKANU AND AFIKPO-NDIBE ROAD INCLUDING BRIDGES ACROSS EBONYI AND CROSS RIVER STATE	413,400,000
FMOWP51908755	KWANA GARKO - BALARE RINGIM - SHUWARIN GAYA INTERCHANGE, KANO/JIGAWA STATE	1,151,520,000
FMOWP51908757	REHABILITATION OF BABBAN LAMBA ROAD IN PLATEAU STATE	184,000,000
FMOWP51908758	CONSTRUCTION OF YALWAN DANZIYAL GULU ROAD, RIMINGADO ROAD	400,000,000
FMOWP51908759	CONSTRUCTION OF TAMAWA - GULU ROAD (PHASE II). C/NO. 6273	400,000,000
FMOWP51908760	OJI-ACHI-MMAKU-AWGU-NDEABOH-MPU-OKPANKU-AKAEZE (SECTION I) ROAD PROJECTS	300,000,000
FMOWP51908761	OJI-ACHI-MMAKU-AWGU-NDEABOH-MPU-OKPANKU-AKAEZE (SECTION II) ROAD PROJECTS	1,700,000,000
FMOWP51908762	NENWE-ODUMA-UBURU WITH SPUR TO ISHIAGU MILE 2 ROAD PROJECT. C/N 6148	2,400,000,000
FMOWP51908763	DESIGN AND CONSTRUCTION OF NKOLOGU (ONUBEOGBO) UVURU-UKPATA-ADABA-NKUME-UMULOKPA (OKUNITOR) - UMUMBO-OMOR ROAD	155,160,000



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CODE	LINE ITEM	AMOUNT =N=
FMOWP51908764	AGBANI-NARA-ISU-ONICHA-OKPOSI-UKAWU FEDERAL ROAD IN ENUGU AND EBONYI STATES	170,640,000
FMOWP51908765	REHABILITATION OF AHIARA JUNCTION OF CHOKONEZE OFF OWERRI-UMUAHIA EXPRESS ROAD	192,880,000
FMOWP51908767	REHABILITATION OF ABA-OWERRI ROAD WITH SPUR AT ULAKWO-UMUNEKE ROAD NGOR OKPALA, IMO STATE	177,400,000
FMOWP51908768	DESIGN AND CONSTRUCTION OF OBAN-EKAN BORDER ROAD	300,000,000
FMOWP51908769	GOMBE - NUMAN - YOLA (SECTION II). C/NO. 5979	952,000,000
FMOWP51908770	REHABILITATION OF OLD ENUGU - PORTHARCOURT ROAD (AGBOGUGU-ABIA BORDER SPUR TO MMAKU)	500,000,000
FMOWP51908771	NKWUNI MAMMU BRIDGE, ABIA STATE	155,160,000
FMOWP51908772	DESIGN AND CONSTRUCTION OF 9TH MILE- OBOLLO AFOR – OTUKPA ,MAKURDI (SECTION 2) IN ENUGU AND BENUE STATES	1,000,000,000
FMOWP51908774	RE-CONSTRUCTION OF BIDA - LANBATA ROAD, NIGER STATE	600,000,000
FMOWP51908775	ISOKO RING ROAD, DELTA STATE	900,000,000
FMOWP51908777	INYI-AKPUGOEZE TO ANAMBRA BORDER	248,040,000
FMOWP51908778	UMULUNGBE-UMUOKA-AMOKWU IKEDIMKPE EGEDE-OJIEYI AWHUM ROAD	400,000,000
FMOWP51908779	OJI-ACHI-MMAKU-AWGU-AKAZE ROAD (OBEAGU-UGBO) INCLUDING ASPHALT OVERLAY	710,320,000
FMOWP51908779	REHABILITATION OF SAGAMU INTERCHANGE - PAPA ANTO	400,000,000
FMOWP51908780	REHABILITATION OF UMUMBA-NDIAGU AGBA-AMANSI-EBENEBE-AWKA WITH SPUR TO UMUBA NDIUNO UDI ROAD SECTION II UMUNA NDIAGU UMUBA/NKWO EZEAGU EXPRESS OBELAGU UDI C/NO 6169	1,200,000,000
FMOWP51908780	REHABILITATION OF ABEOKUTA - LAGOS	400,000,000
FMOWP51908781	REHABILITATION OF SAGAMU - OGIJO	400,000,000
FMOWP51908782	CONSTRUCTION OF TAGWAYE - KARASA ROAD, DOGUWA IN KANO STATE	208,360,000
FMOWP51908782	REHABILITATION OF ILARO - OWODE	125,000,000
FMOWP51908783	DESIGN AND CONSTRUCTION OF OYE UKPO-OROFIA ORANTO OFF ENUGU ONITSHA EXPRESSWAY DUNUKOFIA, AMABRA STATE.	100,400,000
FMOWP51908784	NEW BUSSA - KAIMA ROAD IN NIGER AND KWARA STATES	123,000,000
FMOWP51908786	REHABILITATION OF AKPUGO UNO-ORIEBMSA MARKET-AMUGO ISIORJI-ONIANJI ROAD, ENUGU STATE. C/NO 6221	100,400,000
FMOWP51908787	CONSTRUCTION OF AGUOBU OWA-MGBAGBU OWA-EBENEBE (ANAMBRA STATE BORDER) WITH SPUR TO AWAHA-OYOFO-IWOLLO, ENUGU STATE C/NO. 6153	100,400,000
FMOWP51908788	REHABILITATION OF UMANA NDIAGU-AGBA UMANA-EBENEBE-AMANSI AWKA ROAD (AGBA-EBENEBE SECTION II) C/NO. 6194	100,400,000
FMOWP51908789	MAYO BELWA - JADA - GANYE - GANYE - TOUGO ROAD IN ADAMAWA STATE	500,000,000
FMOWP51908790	CONSTRUCTION OF SPUR FROM NNEWI - AFOR - UKPOR ROAD THROUGH OUR LORDS HOSPITAL JUNCTION TO T-JUNCTION BY SALVATION ARMY ROAD IN EBE, UKPOR, NNEWI SOUTH LGA, ANAMBRA STATE	40,000,000
FMOWP51908791	CONSTRUCTION OF ISUOLU/PATEGI BRIDGE	155,160,000
FMOWP51908792	CONSTRUCTION OF 11KM ROAD YARIMAWA/KANKARA-JATAKA-JOBE ROAD TOFA LGA, KANO	192,880,000
FMOWP51908793	REHABILITATION/CONSTRUCTION OF OSSOMALA - OGWUIKPELE - ASE - NDONI ROAD	500,000,000
FMOWP51908794	REHABILITATION OF MARARABA - FUTUK - YALO (BAUCHI STATE) BASHAR/DENGI (PLATEAU STATE) GEGARE YALO GARGARI C/NO 6214	1,200,000,000



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CODE	LINE ITEM	AMOUNT =N=
FMOWP51908798	REHABILITATION OF IRRUA - IBORE, AFUDA, UDOMI - OHE ROAD AND DRAINS EDO STATE	294,000,000
FMOWP51908799	COMPLETION OF REHABILITATION OF SPUR ROAD TO OKIJA-IHEMBOSI-AFOR UKPOR-EBENATOR - EZINIFITE IN NNEWI SOUTH, ANAMBRA STATE C/NO 6112	512,840,000
FMOWP51908800	COMPLETION OF REHABILITATION OF ADA-AMEDOKHIAN OKERE C/NO 6131	500,000,000
FMOWP51908801	REHABILITATION OF IRRUA – UROMI –UBIAJA - ILUSHI ROAD. C/NO 6240	182,000,000
FMOWP51908802	REHABILITATION OF NASTY ROAD EWU	230,700,000
FMOWP51908803	RECONSTRUCTION OF IHUGH – KORINYA - WUESE – ANKAR ROAD, BENUE STATE	200,000,000
FMOWP51908807	REHABILITATION OF BENDE - AROCHUKWU – OHAFIA ROAD SECTION I	311,600,000
FMOWP51908808	REHABILITATION OF BENDE - AROCHUKWU – OHAFIA ROAD SECTION II	287,000,000
FMOWP51908822	KISHI – KAJAMA ROAD	615,000,000
FMOWP51908823	ILORIN – OYO (IGBETTI ROAD)	615,000,000
FMOWP51908824	AJASE IPO – ERINLE – OSUN STATE BORDER	656,000,000
FMOWP51908825	DUALISATION OF ILORIN KULENDE JUNCTION – OKE OYI – JEBBA ROAD (OLD JEBBA ROAD)	574,000,000
FMOWP51908826	COMPLETE REHABILITATION OF BIRNIN YAURI-RIJAU, MAGAJIYA TO DAKI-TAKWAS ROAD	400,000,000
FMOWP51908850	COMPLETION OF OHAFIA JUNCTION-NGUZU-OSO 20KM ROAD PROJECT C/N 6160	500,000,000
FMOWP51908878	CONSTRUCTION OF IKEMBA DRIVE TO PERMANENT SITE OF NNAMDI AZIKIWE TEACHING HSOPITAL C/NO 6218	400,000,000
FMOWP51908879	MAKURDI - NAKA - ADOKA - ANKPA IN BENUE STATE	150,000,000
FMOWP51908880	PURCHASE OF INSTRUCTIONAL MATERIAL TO GREATER AWGU	96,000,000
FMOWP52270956	REHABILITATION OF AJINGI - JAHUN - KAFIN HAUSA ROAD IN JIGAWA STATE C/NO. 6041	320,000,000
FMOWP52393188	ACCESS ROAD TO APAPA/TINCAN PORT, NNPC DEPOT (ATLAS COVE) TO MILE 2 C/NO.6005	860,000,000
FMOWP52587281	EMERGENCY REINSTATEMENT OF COLLAPSED SECTION OF WUKARI-MUTUM BIYU ROAD IN TARABA STATE C+NO.6123	350,000,000
FMOWP52908730	YOLA - NUMAN ROAD C/NO 5865	2,128,311
FMOWP52908777	SABON BIRNI - TSULULU - KUYA - MARADUN JUNCTION ROAD	950,000,000
FMOWP52908778	ENGINEERING DESIGN FOR TONNGO - MAYO NDAGA ROAD	30,000,000
FMOWP53553886	REHABILITATION OF OBA-NNEWI ROAD SECTIONS I & II IN ANAMBRA AND IMO STATE CNOS. 5986 & 5986A	828,414,119
FMOWP53553887	REHABILITATION OF KANO-KATSINA-KAURA-NAMODA-JIBIYA ROAD (SECTION III, KAURA NAMODA-JIBIYA) C/N 6014	450,000,000
FMOWP53736215	REHABILITATION OF DAMATURU-BIU ROAD IN YOBE/BORNO STATES C/NO.6256	1,000,000,000
FMOWP53908774	CONSTRUCTION OF 2 NOS BRIDGES (NATA/TSAIBURAWA) INCLUDING BURUM BURUM SITI ROAD	1,547,200,000
FMOWP54734399	REHABILITATION ON BENIN-AGBOR ROAD, UMUNEDE	58,400,000
FMOWP55897084	REHABILITATION OF HADEJIA-NGURU-GASHUA-BAYAMARI ROAD IN JIGAWA AND YOBE STATES	2,700,000,000
FMOWP55908867	COMPLETION OF OHAFIA JUNCTION - NKPORO - OSO JUNCTION C/NO 6162	500,000,000
FMOWP56216071	EMERGENCY REINSTATEMENT OF GULLY EROSION AT KM 127+000 ALONG BENIN-OKENE ROAD ROUTE 50(A2) AND KM 14+000 ALONG AUCHI AGENEBODE ROAD IN EDO STATE C/NO.6120	97,812,830



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CODE	LINE ITEM	AMOUNT =N=
FMOWP56261649	REHABILITATION OF MARARABA-PAMBEGUWA-SAMINAKA-JOS ROAD SECTION II: PAMBEGUA-SAMINAKA-JOS IN KADUNA/PLATEAU STATES, C/NO. 6013	212,072,294
FMOWP56802621	TAMBURAWA BRIDGE - PROTECTION OF EXPOSED PILES	1,000,000,000
FMOWP57064039	REHABILITATION OF YOLA -MUBI ROAD IN ADAMAWA STATE	400,000,000
FMOWP57409584	IBAGWA BRIDGE ALONG IKOT EKPENE-ABAK-EKPARAKWA-ETTE ROAD IN AKWA IBOM STATE (REPAIR OF FIRE-DAMAGED ABUTMENT WALLS, CRASH BARRIERS AND PARAPETS)	75,682,824
FMOWP58066915	CONSTRUCTION OF NSUKKA-OBOLLO-AFOR-EHAMAFU-NKALAGWU C/NO.5962	700,000,000
FMOWP58427860	CONSTRUCTION OF PEDESTRIAN BRIDGE AT KUGBO ALONG ABUJA-KARU-KEFFI DUAL CARRIAGEWAY	71,402,354
FMOWP58742794	CONSTRUCTION OF YENEGWE-OKAKI-KOLO-NEMBE-BRASS ROAD IN BAYELSA STATE C/NO.5990	500,000,000
FMOWP58884020	REHABILITATION OF ROADS IN ABATA, NKA, OJILIBUOTU NSUGBE, OGWARI WITH SPUR TO ONITSHA - OTUOCHA - ADANI EXPRESSWAY	100,000,000
FMOWP59397272	REHABILITATION OF OSHOGBO-ILESHA ROAD IN OGUN STATE C/NO.6075	449,816,473
FMOWP59691552	REPLACEMENT OF BAILEY/SUB-STANDARD BRIDGES IN SOUTH EAST ZONE	360,000,000
FMOWP60148478	CONSTRUCTION/REHABILITATION OF GBONGAN-IWO-OYO ROAD IN OYO STATE C/NO.6102	360,000,000
FMOWP60277046	PAYMENT FOR OTHER ON-GOING PROJECTS & EMERGENCY INTERVENTION WORKS	3,000,000,000
FMOWP60463353	DUALIZATION OF IBADAN ROAD (MAYFAIR JUNCTION)-LAGERE-IREMO-ENUWA-ILESHA BYPASS C/NO. 6080	525,317,650
FMOWP61450264	CONSTRUCTION OF DONGA - SHUTARI ROAD, TARABA SOUTH, TARABA STATE	160,000,000
FMOWP61960325	COUNTERPART FUNDING FOR CONSTRUCTION OF JOINT BORDER BRIDGE AT MFUM/EKUK IN CROSS RIVERS STATE UNDER THE NIGERIA/CAMEROUN INTERNATIONAL HIGHWAY AND TRANSPORT FACILITATION PROGRAMME	280,000,000
FMOWP61986048	DUALIZATION OF ODUKPANI - ITU - (SPUR IDIDEP - ITAM) - IKOT EKPENE FEDERAL HIGHWAY LOT 1: ODUKPANI - ITU BRIDGEHEAD (CROSS RIVER STATE)	3,500,000,000
FMOWP62049712	REHABILITATION OF IKERE-AKURE FEDERAL ROAD IN EKITI SOUTH SENATORIAL DISTRICT, EKITI STATE	200,000,000
FMOWP63314677	DESIGN AND CONSTRUCTION OF BENIN/ADUMAGBAE-EGBA-AKURE ROAD (25KM) C/NO.6235	357,011,766
FMOWP63419107	REPAIR AND ASPHALTING OF JATTU - IYUKU ROAD WITH DRAINAGE, ETSAKO WEST LGA, EDO STATE	160,000,000
FMOWP63706551	PAYMENT OF DUES TO INTERNATIONAL BODIES INCLUDING INTERNATIONAL ROAD FEDERATION (IRF)+ TRANS-SAHARAN ETC. AND HOSTING OF CONFERENCES	120,000,000
FMOWP63983006	CONSTRUCTION OF DAMASAK-DUTSE (NIGERIA)-DIFFA (NIGER REPUBLIC) ROAD IN BORNO STATE C/NO. 6071	380,000,000
FMOWP64218487	CONSULTANCY SERVICES FOR THE DESIGN AND SUPERVISION OF ROADS AND BRIDGES	2,000,000,000
FMOWP64740750	CONSTRUCTION OF BRIDGE AND EXPANSION OF BUSSA-MONNAI AND YUNA ROAD IN NIGER NORTH	50,000,000
FMOWP65240108	REHABILITATION OF MURTALA MOHAMMED BRIDGE, KOTON KARFE IN KOGI STATE (TOTAL REHABILITATION OF THE BRIDGE INCLUDING REPAIR/ REPLACEMENT OF EXPANSION JOINTS)	357,011,766
FMOWP65881672	IJORA-7UP BRIDGE IN LAGOS (REPAIR OF FIRE-DAMAGED BRIDGE DECK (60M))	175,505,883
FMOWP66273524	REHABILITATION OF UMUHIA-IKOT EKPENE ROAD PHASE I IN ABIA AND AKWA IBOM STATES CONTRACT NO.6083	357,011,766



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CODE	LINE ITEM	AMOUNT =N=
FMOWP66480671	ENGAGEMENT OF TRANSACTION ADVISER FOR THE PACKAGING OF ABUJA-KADUNA-KANO ROAD+ SHAGAMU-BENIN ROAD+ ONITSHA-ENUGU ROAD+ ENUGU-PORT HARCOURT ROAD+ NUPEKO+ KATSINA ALA AND MAKURDI BRIDGES UNDER PPP	152,000,000
FMOWP66633247	RECONSTRUCTION OF NASARAWA-LOKO ROAD IN NASARAWA STATE C/NO.5846	800,000,000
FMOWP66807562	REHABILITATION OF ILORIN-JEBBA-MOKWA-BOKANI ROAD IN KWARA STATE C/NO.6210	3,300,000,000
FMOWP70292921	DRAINAGE AND ROAD CONSTRUCTION AT OBA IBITOYE WAY, OMU-ARAN, IREPODUN LGA, KWARA STATE.	40,000,000
FMOWP70316726	IN-HOUSE DESIGN OF 283 SUBSTANDARD BRIDGES NATIONWIDE	272,496,047
FMOWP70340670	REHABILITATION OF UMUEZE ANAM - NZAM - KOGI ROAD	800,000,000
FMOWP71265634	CONSTRUCTION OF BRIDGE OVER RIVER KAAPU, GBESWA, UFAAN ON BABANNA - KABE ROAD IN BORGU LOCAL GOVERNMENT IN NIGER NORTH	50,000,000
FMOWP71265894	REHABILITATION OF 9TH MILE - ENUGU PORT HARCOURT DUAL CARRIAGEWAY IN ENUGU/BENUE STATES C/NOS 5983 & 6018	480,000,000
FMOWP71339514	COMPLETION OF REHABILITATION OF OGBOMOSHO-OKO-OSHOGBO FEDERAL ROAD IN OYO-OSUN STATE	400,000,000
FMOWP72030370	REPLACEMENT OF BAILEY/SUB-STANDARD BRIDGES IN SOUTH WEST ZONE	360,000,000
FMOWP72177530	CONSTRUCTION OF 1.2KM RURAL ROAD AND DRAINAGE IN LUGBE BY POLICE JUNCTION THROUGH FHA IN AMAC, ABUJA FCT	80,000,000
FMOWP73137089	REINSTATEMENT OF WASHOUTS AT KM 6,750 ON THE ONITSHA BOUND CARRIAGEWAY AND TWO (2NOS) OTHERS ON THE ENUGU BOUND CARRIAGEWAY (KM 30,400 AND 35,325 RHS) ALONG ONITSHA-ENUGU DUAL CARRIAGEWAY IN ANAMBRA AND ENUGU STATES AS ADDITIONAL WORKS TO THE SUBSISTING CONTRACT NO.5929	252,310,331
FMOWP73424328	REHABILITATION OF APAPA-OSHODI ROAD EXPRESSWAY IN LAGOS PHASE II SECTIONS I & 2	5,100,884,863
FMOWP74007342	CONSTRUCTION OF OSHEGBUDU-OWETO ROAD IN BENUE STATE C/NO. 6265	1,650,000,000
FMOWP74529187	REHABILITATION OF FUNTUA-YASHI-DAYI-KANO STATE BORDER ROAD C/NO.5264	400,000,000
FMOWP74629531	CONSTRUCTION OF IBI BRIDGE IN TARABA STATE	700,000,000
FMOWP74921282	ROAD CONSTRUCTION IN IKPOKPAN STREET OFF SAPELE ROAD BENIN CITY, ROAD CONSTRUCTION IN OMORAGBON STREET OFF ELELE ROAD, GRA BENIN CITY, AND UTO MWEN STREET OFF ELELE ROAD GRA, BENIN CITY IN EDO STATE	160,000,000
FMOWP75382800	CONSTRUCTION OF KADUNA EASTERN BYPASS C/NO.5346	800,000,000
FMOWP76545560	BRIDGE AT KM 26+300 ALONG ONTISHA-OWERRI DUAL CARRIAGEWAY (CLOSE TO MADONNA UNIVERSITY ENTRANCE, OKIJA) (CONSTRUCTION OF NEW BRIDGE AS REPLACEMENT FOR FIRE-DAMAGED BRIDGE)	317,011,766
FMOWP76586466	DUALIZATION OF IJEBU ODE-IBADAN ROAD PHASE I: REHABILITATION OF IJEBU ODE -MAMU OYO STATE BORDER IN OGUN STATE C/NO.6082	515,517,650
FMOWP77016291	CONSTRUCTION OF NINGI-YADAGUNGUME-FUSKAR MATA ROAD PHASE II IN BAUCHI STATE	1,500,000,000
FMOWP77125391	BRIDGE AT KM 91+000 ALONG GOMBI-MARARABA-MICHIKA-MADAGALI (BORNO STATE BORDER) ROAD (RECONSTRUCTION OF 91M LONG BRIDGE CONSISTING OF 7 NO. SPANS OF 13M)	525,517,650
FMOWP77249289	GOMBE POTISKUM ROAD C/NO 6122	34,792,921



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CODE	LINE ITEM	AMOUNT =N=
FMOWP77799972	REHABILITATION OF AKURE -ONDO -ORE C/NO.6115	240,000,000
FMOWP78765324	PAYMENT FOR DESIGN/ENGINEERING STUDIES FOR RECONSTRUCTION OF IKOT EKPENE /IKOT UMOZESSEM/ABA ROAD SECTION 3	1,500,000,000
FMOWP80642729	TWO BRIDGES ALONG GUSAU-SOKOTO ROAD IN ZAMFARA STATE	700,000,000
FMOWP80877737	CONSTRUCTION OF KANO WESTERN BYPASS C/NO.5960	2,700,000,000
FMOWP80891659	REPLACEMENT OF BAILEY/SUB-STANDARD BRIDGES IN SOUTH SOUTH ZONE	360,000,000
FMOWP81746278	JAJI BRIDGE - REPLACEMENT OF FAILED DECK	34,430,142
FMOWP82007870	OSEAKWE BRIDGE IN ANAMBRA C/NO. 6043	120,000,000
FMOWP82642679	REHABILITATION OF AKURE - ILESHA ROAD IN ONDO/OSUN STATES	59,352,042
FMOWP83453078	TOTAL REHABILITATION OF AJAOKUTA (ITOBE) BRIDGE IN KOGI STATE (REPAIR OF FIRE-DAMAGED BRIDGE DECK AND REPLACEMENT/REPAIR OF EXPANSION JOINTS)	347,011,766
FMOWP86844755	DUALISATION OF JATTU-FUGAR-AGENEBODE ROAD AND RECONSTRUCTION OF IREKPA-FUGAR-AGENEBODE ROAD, EDO STATE	620,000,000
FMOWP86898269	EMERGENCY REHABILITATION/ MAINTENANCE OF THIRD MAINLAND BRIDGE IN LAGOS, PART I, C/NO. 6238 (RESTORATION OF DEFECTIVE SUBSTRUCTURE PILES(Underwater). BPP 'NO OBJECTION' OBTAINED BUT CONTRACT NOT AWARDED DUE TO PAUCITY OF FUNDS)	3,504,141,195
FMOWP87066087	REHABILITATION OF 9TH MILE - OTURKPO-MAKURDI ROAD (OTUKPA - OTURKPO SECTION) IN BENUE STATE, C/NO.5983	1,000,000,000
FMOWP87145095	REHABILITATION OF FUNTUA-GUSAU-SOKOTO ROAD SECTIONS II & III C/NOS.5694 & 5695	320,000,000
FMOWP87399280	CONSTRUCTION OF 1.3KM RURAL ROAD AND DRAINAGE IN JIKWOYI PHASE ONE IN AMAC, ABUJA FCT	80,000,000
FMOWP88236886	COMPLETION OF INSTALLATION OF 17NO. WEIGHBRIDGES NATIONWIDE	275,609,413
FMOWP88454682	PREVENTIVE MAINTENANCE OF 9NO. LAGOS BRIDGES FLYOVER INCL. FALOMO, OBALENDE, ODULAMI ETC	520,000,000
FMOWP88581654	BURUKU BRIDGE - PROTECTION OF EXPOSED PILES IN KADUNA STATE	107,103,530
FMOWP89619406	IMPLEMENTATION OF BRIDGE INSPECTION UNIT NATION-WIDE I.E. EARLY RESPONSE CAPABILITY, ARCHIVE OF AS-BUILT DRAWINGS ETC.	229,908,236
FMOWP90432221	CONSTRUCTION OF PANYAM-BOKKOS-WAMBA ROAD, WAMBA-WANSE ROAD IN NASARAWA STATE C/NO.6258	1,500,000,000
FMOWP90567761	ATANI/UGWUAVO AROCHUKWU ROAD ABIA NORTH SENATORIAL DISTRICT	50,000,000
FMOWP91020798	CONSTRUCTION OF QUATA SULE BRIDGE	600,000,000
FMOWP91950777	REHABILITATION OF MAIDUGURI-BAMA-GWOZA-MUBI-HONG ROAD SECTIONS I & II WITH SPUR TO BANKI IN BORNO STATE,	800,000,000
FMOWP92609320	REHABILITATION OF SOKOTO - TAMBUWAL - JEGA- YAURI I IN SOKOTO/KEBBI STATES	3,700,000,000
FMOWP93053735	CONSTRUCTION OF INANA BRIDGE AND CONSTRUCTION OF ROAD ALONG KONTAGORA - GULBIN BOKA - SAMBO - INANA - RIJAU ROAD IN NIGER STATE	285,609,413
FMOWP93462826	REHABILITATION OF KATSINA ALA BRIDGE (TOTAL REHABILITATION OF THE BRIDGE) BENUE STATE	249,908,236
FMOWP93609343	REHABILITATION OF YAURI-KONTAGORA-MAKERA SECTIONS II IN NIGER/KEBBI STATES	1,300,000,000
FMOWP93955315	REHABILITATION OF MAIDUGURI-DIKWA-GAMBORU ROAD SECTION II: DIKWA-GAMBORU IN BORNU STATE C/NO.6069	500,000,000



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CODE	LINE ITEM	AMOUNT =N=
FMOWP95276275	UPGRADING OF EQUIPMENT AND SOFTWARE FOR MANAGEMENT INFORMATION SYSTEMS UNIT (MISU)	60,000,000
FMOWP95277802	REHABILITATION/RECONSTRUCTION AND EXPANSION OF LAGOS-SHAGAMU-IBADAN DUAL CARRIAGEWAY SECTIONS I & II IN LAGOS AND OYO STATES	10,000,000,000
FMOWP95315194	CONSTRUCTION OF FLYOVER BRIDGES AT SILVER JUBILEE AND KUNDILA ROUNDABOUTS IN KANO STATE C/NO.6146	350,000,000
FMOWP96080390	REHABILITATION OF ACCESS ROADS TO ELEME PORT HARCOURT REFINERY C/NO.6025	600,000,000
FMOWP96495674	EMERGENCY REPAIRS OF IJORA APAPA BRIDGE BY LEVENTIS	614,023,533
FMOWP97897812	RENOVATION AND MAINTAINANCE OF TRAINING SCHOOLS IN BADAGRY, KADUNA, UGONEKI ETC	120,000,000
FMOWP97924904	REHABILITATION OF OZALLA-AKPUGO-AMAGUNZE-IHUOKPARA-NKOMORO-ISU-ONICHA (ENUGU-ONICHA) WITH A SPUR TO ONUWEKE C/NO.6078	2,000,000,000
FMOWP98070690	RE-ALIGNMENT AND CONSTRUCTION OF DANGEROUS CURVES BETWEEN AKWANGA AND LAFIA ROAD (KM 10+300 - KM 23+600) IN NASARAWA STATE, C/NO. 5972	102,589,915
FMOWP99185494	CONSTRUCTION OF BIDA-SACCI -NUPEKO ROAD C/NO.6237	400,000,000
FMOWP99250256	COMPLETION OF MBOK -IKOM ROAD IN CROSS RIVER STATE	2,211,442
	HOUSING SECTOR	
FMOWP00282416	FINANCE AND ACCOUNTS ACQUISITION AND UPGRADING OF COMPUTER SOFTWARE (IPSAS, GIFMIS ,REMITA ETC AND ICT EQUIPMENT SUCH AS COMPUTERS, CD ROMS, ANTIVIRUS ETC	10,906,000
FMOWP02514158	UPGRADING AND COMPLETION OF BUILDING CRAFT TRAINING SCHOOL AT ONIKAN, LAGOS STATE	208,792,000
FMOWP02529765	SUPPLY OF LAW BOOKS/JOURNALS	2,784,000
FMOWP03381189	CONFERENCE OF DIRECTORS OF LANDS IN FEDERAL AND STATE MINISTRIES, DEPARTMENTS AND AGENCIES (MDAS)	16,000,000
FMOWP04958436	PURCHASE OF PROJECT VEHICLE FOR PROPER SUPERVISION OF ON-GOING PUBLIC PRIVATE PARTNERSHIP HOUSING PROJECT ON-GOING ACROSS	13,000,000
FMOWP05005133	IMPLEMENTATION OF THE NIGERIAN LAND TRANSPARENCY INITIATIVE (NLTI)	10,000,000
FMOWP05005134	CONSTRUCTION OF TOWN HALL WITH FURNISHING IN KADARKO, NASARAWA STATE	50,000,000
FMOWP05006549	COMPLETION OF BUILDING CRAFT TRAINNG SCHOOL AT HARVEY ROAD, YABA LAGOS.	120,000,000
FMOWP05138484	AUDIT OF INTERNALLY GENERATED REVENUE IN THE 36 STATE & FCT: QUARTERLY AUDITING, MONITORING AND EXAMINATION OF INTERNALLY GENERATED REVENUE RECORDS IN HOUSING SECTOR, TO ENSURE THAT THE INTERNAL CONTROL SYSTEM IS EFFECTIVEAND IS IN ACCORDANCE WITH EXTANT RULES AND REGULATIONS.	14,868,000
FMOWP06028977	CONSTRUCTION AND REHABILITATION OF ROAD, CULVERTS AND DRAINAGES, OKITIPUPA, ONDO STATE, SOUTH WEST ZONE)	56,347,570
FMOWP06448335	CONDUCTING THE FIRST PHASE OF NATIONAL HOUSING SURVEY IN EIGHT(8) SELECTED STATES, ACROSS THE SIX(6 GEO-POLITICAL ZONES OF THE FEDERATION.	100,000,000
FMOWP07319914	PROVISION OF INFRASTRUCTURE (ROAD & DRAINS, ELECTRICITY & WATER SUPPLY) FOR SOCIAL HOUSING AT GUSAU, ZAMFARA STATE	200,000,000



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CODE	LINE ITEM	AMOUNT =N=
FMOWP07857801	EVOLUTION OF NEW HOUSING NATIONAL MAINTENANCE POLICY (INCLUDING DATA GATHERING) KWARA STATE	20,000,000
FMOWP08202416	COMPLETION OF REHABILITATION AND FURNISHING OF TOWN HALL BUILDING AT UROMI IN ESAN NORTH EAST LGA, EDO STATE	50,000,000
FMOWP08269376	CONSTRUCTION OF MODEL SCHOOL/FURNISHING/LANDSCAPING AND ICT CENTER AT OKE - ILA GRAMMER SCHOOL OKE-ILA, IFEDAYO LG, OSUN STATE	250,000,000
FMOWP08340455	FACILITATION OF FEDERAL LAND REGISTRY SERVICE DELIVERY	14,200,000
FMOWP08765853	BUDGET PREPARATION AND DEFENCE ACTIVITES (FMBNP & NASS)	5,000,000
FMOWP09027142	COMPLETION OF ONGOING CONSTRUCTIONS OF SCHOOL OF ARCHITECTURAL TECHNICIANS, KUJE, FCT.	309,000,000
FMOWP09258667	E-LIBRARY - HOUSING SECTOR	24,197,625
FMOWP09386953	DEVELOPMENT AND IMPLEMENTATION OF HOUSING SECTOR ROAD MAP AND NATIONAL LAND POLICY	60,000,000
FMOWP09571802	PAYMENT OF OUTSTANDING LIABILITIES (LOCAL CONTRACTORS DEBT MDGS)	3,000,000,000
FMOWP10006860	COMPLETION OF MODEL BUILDING CRAFT TRAINING SCHOOL AT IKEDURU, IMO STATE	312,500,000
FMOWP10392654	FINANCE AND ACCOUNTS CONDUCT OF QUARTELY VERIFICATION AND REPORTING AND INTERNALLY GENERATED REVENUE (IGR) UTILIZATION IN 36 STATES AND FCT	80,000,000
FMOWP10795864	HOUSING SECTOR PROFESSIONAL REGULATORY BODIES (ARCON, CORBON, ESVARBON, QSRBN, TOREC)	405,750,000
FMOWP11440954	CONSTRUCTION AND REHABILITATION OF ROADS AND DRAINAGES.	150,000,000
FMOWP11575897	PROVISION OF MEDIA PUBLICITY FOR CONFERENCES SUCH AS - (1) WORLD HABITAT DAY (2)WORLD CITIES DAY (3)SHELTER AFRIQUE (4)NATIONAL COUNCIL ON HOUSING (5)AFRICAN REGIONAL CON. ON HABITAT III (6) NATIONAL SUMMIT ON GEOGRAPHIC INFORMATION SYSTEM(GIS) (7)AFFORDABLE HOUSING SUMMIT (8)ENERGY EFFICIENCY SUMMIT (9)HOUSING STAKEHOLDERS CONSULTATIVE WORKSHOP	5,000,000
FMOWP11918296	PROVISION OF INFRASTRUCTURE (ROAD & DRAINS, ELECTRICITY AND WATER SUPPLY) FOR SOCIAL HOUSING AT EZZAMGBO, EBONYI STATE	438,000,000
FMOWP12436285	CONSULTANCY SERVICE FOR THE PREPARATION OF 3 NO. PHYSICAL DEVT. PLANS FOR SELECTED TOWNS UNDER NPDP PROGRAM.	20,400,000
FMOWP14801906	PROVISION OF SOLAR POWERED BOREHOLE	8,800,000
FMOWP15286396	PERIMETER, TOPOGRAPHIC AND LAYOUT SURVEY OF FEDERAL GOVERNMENT LAND NATIONWIDE, ONE (1) STATE IN EACH GEO - POLITICAL ZONE AND F.C.T	83,500,000
FMOWP16540467	PRINTING OF SECURITY DOCUMENTS SUCH AS CASH BOOKS, VOTE BOOKS , SCHEDULE BOOKLETS ETC.	5,000,990
FMOWP16917725	PROVISION OF ROAD INFRASTRUCTURE FOR SOCIAL HOUSING AT UNITY VILLAGE, KEFFI, NASARAWA STATE	185,325,730
FMOWP18381000	COMPREHENSIVE UPGRADING, COMPRISING, RELOCATION, REDESIGN AND REDEVELOPMENT (ONITSHA, ANAMBRA STATE, SOUTH EAST ZONE)	100,000,000
FMOWP19023098	COST OF HOSTING BID OPENINGS AT HQ OR HOTELS	8,000,000
FMOWP19934442	REHABILITATION OF TRADE FAIR COMPLE ROAD, LAGOS	300,000,000
FMOWP19943012	CORDINATION OF ACTIVITIES OF THE PROFESSIONAL BODIES UNDER THE MINISTRY.	7,000,000



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FMOWP20111619	ROUTINE MAINTENANCE/BREAK DOWN REPAIRS OF 223 NOS. AIR CONDITIONS IN THE FMPWH (HOUSING) HEADQUARTERS , MABUSHI, ABUJA	5,580,000
FMOWP20973399	PURCHASE OF 10,000 THREE SEATER CLASSROOM DESK @15,000 EACH IN BORNO SOUTH	150,000,000
FMOWP22010421	CLIMATE CHANGE MITIGATION PROGRAMME AND IMPLEMENTATION OF NEW URBAN AGENDA PROGRAMME	76,000,000
FMOWP22672639	COMPLETION OF CONSTRUCTION OF ONGOING FEDERAL SECRETARIATS IN ANAMBRA, BAYELSA, GOMBE, NASARAWA, OSUN AND EKITI STATES	3,609,040,740
FMOWP22742326	CONSTRUCTION AND REHABILITATION OF OF ROADS AND DRAINAGES	140,000,000
FMOWP22841238	PURCHASE OF MEDIA EQUIPMENT/WORKING TOOLS: (1)Z 5 PANASONIC VIDEO CAMERA; (2)NIKON SILL CAMERA; (3)3 HP LAPTOP (4)1 DESK TOP COMPUTER (5)1 HP PRINTER (6)1 SHARP PHOTOCOPIER (7) 1 PROJECTOR (8) 2 MIDGETS (9)CAMERA STAND/CHARGE/ACCESSORIES (10) DV PLAYBACK MACHINE.	5,000,000
FMOWP23163673	CONSULTANCY SERVICES (ENGAGEMENT OF TRANSACTION ADVISOR FOR PPP PROJECTS)	60,000,000
FMOWP23438479	RESEARCH INTO GOOD PRACTICES METHODS AND OPERATIONS FOR SERVICES	451,497
FMOWP25701539	UPGRADING/EQUIPPING LIBRARIES IN HEADQUARTERS AND 36 STATE'S FIELD OFFICES AND FCT	15,000,000
FMOWP27576202	COORDINATION/IMPLEMENTATION OF PROGRAMME AND ACTIVITIES OF NATIONAL BUILDING CODE ADVISORY COMMITTEE	40,000,000
FMOWP27699708	IMPLEMENTATION OF THE FREEDOM OF INFORMATION ACT AS IT RELATES TO THE HOUSING SECTOR IN THE 36 STATES FIELD OFFICES AND FCT.	10,881,250
FMOWP28067195	CONSTRUCTION OF POLICE BOARDING SECONDARY SCHOOL IN TUM KAGORO AT KAGORO LOCAL GOVERNMENT KADUNA SOUTH SENATORIAL DISTRICT, KADUNA STATE	200,000,000
FMOWP29027119	PROVISION OF SOLAR POWERED BORE HOLES	8,800,000
FMOWP29333792	CONFERENCE OF DIRECTORS AND HEADS OF TOWN PLANNING ORGANISATION IN NIGERIA	20,000,000
FMOWP30046109	CONSTRUCTION AND REHABILITATION OF ROAD, CULVERTS AND DRAINS, (YENEGOA, BAYELSA STATE, SOUTH SOUTH ZONE)	216,611,320
FMOWP30080995	CONSTRUCTION AND REHABILITATION OF ROADS, CULVERTS AND DRAINS.	30,807,458
FMOWP30784706	CONVERSION OF ANALOGUE SPATIAL DATA TO DIGITAL FORMAT FOR THE SIX (6) GEO - POLITICAL ZONES	34,760,000
FMOWP31243661	QUARTERLY AND EMERGENCY MEETINGS WITH 37 FIELD CONTROLLERS WITH MANAGEMENT OF THE MINISTRY. TO INTERACT AND COMMUNICATE POLICY DECISIONS, ELICIT THEIR INPUT, KNOW THE PROBLEMS/CHALLENGES BEING FACED, COMMUNICATE URGENT DIRECTIVES/INFORMATION TO FIELD CONTROLLERS, RECEIVE THE NEEDED RESPONSES TO HELP TAKE AN INFORMED DECISION ON URGENT ISSUES.	32,000,000
FMOWP31519849	PURCHASE OF VEHICLE	13,000,000
FMOWP32508341	COMPLETION OF PROVISION OF ROAD INFRASTRUCTURE FOR SOCIAL HOUSING AT PPP ESTATE , ORON, AKWA-IBOM STATE	170,000,000
FMOWP33434200	NEW TOWN DEVELOPMENT OF PROGRAMME	40,000,000



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FMOWP34747291	MANDATORY QUARTERLY MONITORING INSPECTION OF FIELD OFFICES. INVESTIGATIVE ASSIGNMENTS BASED ON DIRECTIVES OF HONOURABLE MINISTER/PERMANENT SECRETARY. TO KEEP MANAGEMENT ABREAST OF THE ADMINISTRATION, ACTIVITIES, ACHIEVEMENT, PROBLEMS/CHALLENGES BEING FACED BY 37 FIELD OFFICES NATIONWIDE FOR APPROPRIATE ACTION. TO INVESTIGATE PETITIONS, UNANTICIPATED PROBLEMS WITH A VIEW TO RESOLVING THEM, PUT UP A BRIEF TO HM/PS.	32,000,000
FMOWP34785377	NATIONWIDE VERIFICATION AND MONITORING OF FMPW&H (HOUSING) PROJECTS BY PROCUREMENT OFFICERS	10,000,000
FMOWP35038377	PURCHASE OF PROJECT VEHICLES 20 NOS TOYOTA HILUX @ N 12.5 MILLION PER UNITS , 40 NOS 18 SEATER BUS @ N 12.5 MILLION PER UNIT, 10 NOS PRADO JEEP @ N 21 MILLION PER UNIT FOR SUPERVISION AND MONITORING THE CONSTRUCTION OF NATIONAL HOUSING PROGRAMME NATIONWIDE (36 STATES AND FCT) AND OTHER PROJECTS	500,000,000
FMOWP35146767	CAPACITY BUILDING (INSTITUTE OF PUBLIC PRIVATE PARTNERSHIP (IP3) TRAINING	15,000,000
FMOWP35938780	PROVISION OF SOLAR POWERED BORE HOLE	8,800,000
FMOWP36728391	UP-GRADING OF CADASTRAL GEOGRAPHIC INFORMATION SYSTEM (CADGIS) LABORATORY	46,786,710
FMOWP37312536	MONITORING AND EVALUATION OF SDG/CAPITAL PROJECTS: PHYSICAL INSPECTION AND VERIFICATION OF PROJECTS TO ASCERTAIN LEVEL OF COMPLETION, PAYMENT EFFECTED AND UTILIZATION OF PROJECTS COMPLETED BY THE TARGETED COMMUNITIES IN THE 36 STATES INCLUDING FCT OF HOUSING SECTOR AND TO ENSURE THAT VALUE FOR MONEY IS .	20,160,000
FMOWP38052844	FORMULATION OF NATIONAL LAND POLICY	45,000,000
FMOWP39151708	DISPOSAL OF PUBLIC PROPERTIES	1,138,716
FMOWP39224596	BATHYMETRIC SURVEY OF FOUR FORESHORE ESTATES IN IKOYI, LAGOS	10,000,000
FMOWP40661074	ADVERTISEMENT IN FEDERAL TENDERS JOURNAL AND NATIONAL NEWSPAPERS FOR GPN (GENERAL PROCUREMENT NOTICE) AND SPN (SPECIAL PROCUREMENT NOTICE)	6,000,000
FMOWP42299522	CAPACITY BUILDING FOR ARCHITECTS IN COMPUTER AIDED DESIGN STADARDISATION AND PROJECT MANAGEMENT	20,000,000
FMOWP42310267	PREPARATION OF INNER CITY REGENERATION PLANS	45,000,000
FMOWP42382862	LOWER AQUEPER BOREHOLE MOTORISED WITH GENERATING SET AND OVER HEAD TANK	140,000,000
FMOWP42612983	PROCUREMENT OF OFFICE EQUIPMENT (COMPUTERS, PRINTERS AND SCANNERS, PHOTOCOPIER) AND STATIONERIES, A4, BIRO AND OTHER CONSUMABLES FOR THE MINISTRY'S CENTRAL STORE	150,000,000
FMOWP42970723	FEDERAL GOVERNMENT NATIONAL HOUSING PROGRAMME NATIONWIDE	28,000,000,000
FMOWP42970724	FEDERAL GOVERNMENT MASS HOUSING PROJECTS BY FEDERAL HOUSING AUTHORITY(FHA) IN ABUJA	5,000,000,000
FMOWP43179805	CAPACITY BUILDING AND WORKSHOP IN THE HOUSING SECTOR FOR 2000 NUMBER STAFF TO CUT ACROSS THE DIRECTORATE, MIDDLE, AND JUNIOR LEVEL CADRES TO ENHANCE BETTER PRODUCTIVITY.	70,000,000
FMOWP43434575	CONSTRUCTION OF AKASSA RING ROAD, BAYELSA EAST	100,000,000



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FMOWP46534023	PREPARATION, SENSITIZATION WORKSHOP AND ENLIGHTMENT PROGRAMME FOR NEED OF BUILDING ARTISANS AND CRAFTMEN IN NATIONAL BUILDING, SIX GEO POLITICAL ZONE	50,000,000
FMOWP48235034	MAINTENANCE SERVICING OF 2NO. 500KVA AND 1 NO 250 KVA GENERATOR SET IN THE FMPWH (HOUSING) HEADQUARTERS , MABUSHI, ABUJA	21,200,000
FMOWP48374604	PROVIDE COVERAGE ON INSPECTION OF MINISTRY'S ON-GOING PROJECTS MEDIA RELATIONS FOR ELECTRONIC & PRINT MEDIA FOR ADEQUATE PUBLICITY	1,000,000
FMOWP48872306	REVIEW OF COMPENSATION ASSESSMENT RATES FOR CROPS FOR PUBLIC LAND ACQUISITION (NEW)	30,000,000
FMOWP49224586	CONSTRUCTION OF BLOCKS OF CLASSROOMS IN SELECTED COMMUNITIES IN USSA, TAKUM AND DONGA LGA's, TARABA STATE	150,000,000
FMOWP49864880	IMPLEMENTATION OF THE VOLUNTARY GUIDELINES ON RESPONSIBLE GOVERNANCE OF TENURE OF LAND, FISHERIES AND FORESTS TO ARREST INSECURITY AND CONFLICTS ARISING FROM LAND DISPUTES INCLUDING THE CONDUCT OF BASELINE STUDY AND COLLATION OF DATA ON TENURE GOVERNANCE IN NIGERIA (PHASE) (NEW)	10,000,000
FMOWP51908785	CONSTRUCTION OF BRIDGE BETWEEN LIMAN - IBADA GARUN - GWANKI VILLAGES	30,000,000
FMOWP51908786	CONSTRUCTION OF 3KM ROAD FROM SOBA - TAKA LAFIYA, SOBA LGA, KADUNA STATE	50,000,000
FMOWP51908787	ELECTRIFICATION OF EBOYA COMMUNITY IN OHIMINI LGA, BENUE STATE	40,000,000
FMOWP51908788	HOSTEL BLOCK FOR ST. DAMIAN'S CATHOLIC MEDICAL SCHOOL, OKPORO, ORLU LGA, IMO WEST SENATORIAL DISTRICT, IMO STATE.	25,000,000
FMOWP51908789	HOSTEL BLOCK FOR ST. CATHERINES GIRLS' SECONDARY SCHOOL, NKWERRE LGA, IMO WEST SENATORIAL DISTRICT, IMO STATE.	25,000,000
FMOWP51908790	CLASSROOM AND NEW ADMINISTRATIVE BLOCK FOR TRINITY HIGH SCHOOL, OGUTA LGA, IMO WEST SENATORIAL DISTRICT, IMO STATE.	25,000,000
FMOWP51908791	HOSTEL BLOCK AT NATIONAL HIGH SCHOOL, ARONDIZUOGU, IDEATO NORTH LGA, IMO WEST SENATORIAL DISTRICT, IMO STATE	25,000,000
FMOWP51908792	1 SOLAR POWERED MINI-GRID AT KWARA CENTRAL SENATORIAL DISTRICT, KWARA STATE.	30,000,000
FMOWP51908793	CONSTRUCTION OF ACCESS ROAD FROM UZZI SPRING WATER JUNCTION TO SACRED HEART COLLEGE, UMUOSINTA AMUZI OBOWO LGA., IMO STATE.	12,500,000
FMOWP51908794	REHABILITATION OF EGBELU ADAELU ROAD, OSISIOMA NGWA ROAD – ABIA STATE.	12,500,000
FMOWP51908795	CONSTRUCTION OF ROADS/DRAINAGES WITH ASPHALT FINISHING FROM MAIDUGURI ROAD JUNCTION - MARIRI	388,000,000
FMOWP51908795	ONGOING CONSTRUCTION AND REHABILITATION OF GOVERNMENT SECONDARY SCHOOL RIMI SUMAILA; ONGOING CONSTRUCTION OF SUMAILA TOWNSHIP ROAD; CONSTRUCTION OF STAFF HOUSING FOR GENERAL HOSPITAL IN SUMAILA KANO STATE	200,000,000
FMOWP51908796	CONSTRUCTION OF ROADS/DRAINAGES WITH ASPHALT FINISHING FROM MARIRI - ZARA - GAGARAWA	379,000,000
FMOWP51908796	SUPPLY OF EMPOWERMENT MATERIALS	500,000,000
FMOWP51908797	CONSTRUCTION OF ROADS/DRAINAGES WITH ASPHALT FINISHING FROM BEHUN - DUNAWA - DAWAKI	543,000,000



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FMOWP51908797	CONSTRUCTION OF GUTTER IN UMUAKWU NBUBO RURAL ROAD, ISIALANGWA NORTH LGA, ABIA STATE	200,000,000
FMOWP51908798	EROSION CONTROL IN UMUEROGHA- UMUELEMA ROAD, UMUAKWU, ISIALANGWA NORTH LGA, ABIA STATE	200,000,000
FMOWP51908799	PROVISION OF TEN (10) BOREHOLES IN TEN VILLAGES IN ISIALA NGWA NORTH/SOUTH AND IKWUANO LGAs IN ABIA STATE (UMUEROGHA, UMUALA NBARAOGBOM, UMUELEMA, NBUBO, UBAHA, UMUNKPEI NVO SI, EZI ALA NSULU AND ARIAM ELU	110,000,000
FMOWP51908800	URBAN ROADS DEVELOPMENT IN ENUGU (CONSTRUCTION OF OTUSON CRESCENT IN INDEPENDENCE LAYOUT)	100,000,000
FMOWP51908801	RURAL ELECTRIFICATION OF OWUTU TO OGBU, WITH 2 NO 500KVA DISTRIBUTION TRANSFORMERS IN AFIKPO SOUTH LGA OF EBONYI STATE.	100,000,000
FMOWP51908802	EROSION CONTROL IN UTUH-NNEWI SOUTH LGA, ANAMBRA STATE	200,000,000
FMOWP51908803	EROSION CONTROL IN OSUMENYI, NNEWI SOUTH LGA, ANAMBRA STATE	200,000,000
FMOWP51908804	REHABILITATION OF GWOZA – DAMBOA – GONIRI –NGAMDU, BORNO STATE	200,000,000
FMOWP51908804	EROSION CONTROL IN EZINIFITE-NNEWI SOUTH LGA, ANAMBRA STATE	200,000,000
FMOWP51908805	EROSION CONTROL IN UMUKA, NNEWI SOUTH LGA, ANAMBRA STATE	200,000,000
FMOWP51908806	REHABILITATION OF ILA-ORANGUN-OKE ILA-ORA-ILALE-EKAN ROAD TO EKITI STATE BORDER	200,000,000
FMOWP51908806	EROSION CONTROL IN AKABU, NNEWI SOUTH LGA, ANAMBRA STATE	200,000,000
FMOWP51908807	CONSTRUCTION OF BARRACKS/CAVE ROAD IN AROCHUKWU, ABIA NORTH SENATORIAL DISTRICT, ABIA STATE	50,000,000
FMOWP51908808	CONSTRUCTION OF UMUCHI – OKPO – UBURUIHE - AMUVI ROAD IN ABIA NORTH SENATORIAL DISTRICT, ABIA STATE	100,000,000
FMOWP51908809	CONSTRUCTION OF OBOLAFOR – IKEM – EHAMUFU – NKALAGU ROAD, (SECTION II - IKEM – NKALAGU)	100,000,000
FMOWP51908809	CONSTRUCTION OF UGEUEKE/AMAOKA – ITEM ROAD IN ABIA NORTH SENATORIAL DISTRICT, ABIA STATE	100,000,000
FMOWP51908810	CONSTRUCTION OF ITUMBAUZO ROAD IN ABIA NORTH SENATORIAL DISTRICT, ABIA STATE	100,000,000
FMOWP51908811	CONSTRUCTION OF IJEBU-IGBO - ITA EGBA -OWONOWEN IBADAN ROAD	100,000,000
FMOWP51908811	CONSTRUCTION OF UMUNNEKWU – AMAIYI – OBULOHIA – NNUYA ROAD IN ABIA NORTH SENATORIAL DISTRICT, ABIA STATE	100,000,000
FMOWP51908812	REHABILITATION OF MAIDUGURI - MONGONO ROAD	100,000,000
FMOWP51908812	CONSTRUCTION OF MBALA - UMUAKU ROAD IN ABIA NORTH SENATORIAL DISTRICT, ABIA STATE	100,000,000
FMOWP51908813	REHABILITATION OF ADO – IFAKI – OTUN - KWARA STATE BORDER IN EKITI STATE	200,000,000
FMOWP51908813	SUPPLY OF GENERATORS (2KVA) TO JIGAWA NORTH-WEST SENATORIAL DISTRICT, JIGAWA STATE. QTY 320, UNIT COST N155,000.00	49,600,000
FMOWP51908814	CONSTRUCTION OF KAJIJI – JABO – GURAYE -TAKWACHO ROAD	400,000,000
FMOWP51908814	SUPPLY OF GENERATORS (2.5KVA) TO JIGAWA NORTH-WEST SENATORIAL DISTRICT, JIGAWA STATE. QTY 250, UNIT COST N199,000.00	49,750,000
FMOWP51908815	CONSTRUCTION OF PEDESTRIAN BRIDGES IN OGAMINANA IN ADANI LGA	70,000,000



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FMOWP51908815	SUPPLY OF GENERATORS (5KVA) TO JIGAWA NORTH-WEST SENATORIAL DISTRICT, JIGAWA STATE. QTY 130, UNIT COST N370,000.00	48,100,000
FMOWP51908816	REHABILITATION OF DAURA TOWNSHIP ROADS	200,000,000
FMOWP51908816	SUPPLY OF GENERATORS (6.5KVA) TO JIGAWA NORTH-WEST SENATORIAL DISTRICT, JIGAWA STATE. QTY 115, UNIT COST N422,000.00	48,530,000
FMOWP51908817	RECONSTRUCTION OF IGBOHO – OLOKO -AGBONLE ROAD	70,000,000
FMOWP51908817	SUPPLY OF 2" WATER HAND PUMP (WP20X) TO JIGAWA NORTH-WEST SENATORIAL DISTRICT, JIGAWA STATE. QTY 750, UNIT COST N65,000.00	48,750,000
FMOWP51908818	CONSTRUCTION OF AJINGI - UIBAI ROAD	200,000,000
FMOWP51908818	SUPPLY OF 3" WATER HAND PUMP (WP30X) TO JIGAWA NORTH-WEST SENATORIAL DISTRICT, JIGAWA STATE. QTY 600, UNIT COST N77,000.00	46,200,000
FMOWP51908819	CONSTRUCTION OF S/KASUWA – TSANGAYA – DAHO ROAD IN JIGAWA STATE	200,000,000
FMOWP51908819	SUPPLY OF MULTIPURPOSE ENGINE (5.5 HP, GX 160) TO JIGAWA NORTH-WEST SENATORIAL DISTRICT, JIGAWA STATE. QTY 802, UNIT COST N60,000.00	48,120,000
FMOWP51908820	GARKO - KUMURYA BARKUM RANO ROAD	200,000,000
FMOWP51908820	SUPPLY OF DIESEL ENGINES 8HP (FOR GRINDING MILLS) TO JIGAWA NORTH-WEST SENATORIAL DISTRICT, JIGAWA STATE. QTY 80, UNIT COST N555,000.00	44,400,000
FMOWP51908821	SUPPLY OF DIESEL ENGINES 10HP (FOR GRINDING MILLS) TO JIGAWA NORTH-WEST SENATORIAL DISTRICT, JIGAWA STATE. QTY 65, UNIT COST N735,000.00	47,775,000
FMOWP51908822	SUPPLY OF SEWING MACHINES TO JIGAWA NORTH-WEST SENATORIAL DISTRICT, JIGAWA STATE. QTY 650, UNIT COST N71,500.00	46,475,000
FMOWP51908823	SUPPLY OF CARGO TRICYCLES TO JIGAWA NORTH-WEST SENATORIAL DISTRICT, JIGAWA STATE. QTY 40, UNIT COST N1,200,000.00	48,000,000
FMOWP51908824	SUPPLY OF TRICYCLES TO JIGAWA NORTH-WEST SENATORIAL DISTRICT, JIGAWA STATE. QTY 45, UNIT COST N1,100,000.00	49,500,000
FMOWP51908825	SUPPLY OF FERTILIZER (UREA) TO FARMERS OF JIGAWA NORTH-WEST SENATORIAL DISTRICT, JIGAWA STATE. QTY 2,400, UNIT COST N17,000.00	40,800,000
FMOWP51908826	SUPPLY OF FERTILIZER (NPK 15/15) TO FARMERS OF JIGAWA NORTH-WEST SENATORIAL DISTRICT, JIGAWA STATE. QTY 3,000, UNIT COST N16,000.00	48,000,000
FMOWP51908827	RECONSTRUCTION OF AUCHI – IGARRA - IBILLO ROAD	200,000,000
FMOWP51908827	ASPHALTING OF ONGOING ROAD PROJECTS IN UGEP, EKUREKU, EFFRAYA, IKOM AND OKUNDI, CROSS RIVER STATE.	180,000,000
FMOWP51908828	REHABILITATION OF GWAGWALADA TOWNSHIP ROADS	150,000,000
FMOWP51908828	URBAN RENEWAL/SLUM UPGRADE IN BIAJUA AND ABIA COMMUNITIES OF CROSS RIVER STATE.	70,000,000
FMOWP51908829	RENOVATION OF SIX CLASSROOM BLOCK AT MBUTU SECONDARY SCHOOL, ABOH MBAISE LGA, IMO STATE	15,000,000
FMOWP51908830	PRIMARY HEALTH CARE AT DARIN VILLAGE, NANGERE LGA, YOBE STATE	25,000,000
FMOWP51908831	CONSTRUCTION OF ONE BLOCK OF 3-CLASSROOM AT KUKAR-GADU PRIMARY SCHOOL, FIKA LGA, YOBE STATE	14,000,000
FMOWP51908832	ISEYIN-OKEHO ROAD	50,000,000
FMOWP51908832	CONSTRUCTION OF SMALL MODERN MARKET IN TAMA, BINDAWA LGA, KATSINA	35,000,000
FMOWP51908833	CALABAR – IDUNDU – OBAN - EKANG ROAD	50,000,000



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CODE	LINE ITEM	AMOUNT =N=
FMOWP51908833	CONSTRUCTION OF 3NOS BLOCKS OF 2 CLASSROOMS WITH FURNISHING AT IBONO-OKPORO PRIMARY SCHOOL, NKARI, INI LGA, AKWA IBOM STATE.	66,000,000
FMOWP51908834	REHABILITATION OF GWARAM-FAGGA-BAGADAZA – MUHUDI – DIGIGIN- BASIRKA AND GERKASA ROAD (63KM) LINKING JIGAWA AND BAUCHI STATES	150,000,000
FMOWP51908834	CONSTRUCTION OF 2NOS BLOCKS OF 2-CLASSROOMS EACH WITH FURNITURE IN EGBEMA PRIMARY SCHOOL OFUNAMA, OVIA S/W, EDO STATE	22,000,000
FMOWP51908835	CONSTRUCTION OF AMANVU – NKALAGU -IDODO ROAD, ISHIELU LGA	100,000,000
FMOWP51908835	CONSTRUCTION OF ICT CENTRE AT KUNINI COMMUNITY, TARABA STATE	25,000,000
FMOWP51908836	CONSTRUCTION OF OSO - OWUTU ROAD IN EBONYI STATE	400,000,000
FMOWP51908836	CONSTRUCTION OF MATERNITY HEALTH CENTRE AT ARDO-KOLA LGA, TARABA STATE	24,000,000
FMOWP51908837	RECONSTRUCTION OF SABON - BIRNI ROAD	150,000,000
FMOWP51908837	COMPLETION OF GAWU BABANGIDA PRIMARY HEALTH CENTRE, GURARA LGA, NIGER STATE	20,000,000
FMOWP51908838	COMPLETION OF CONSTRUCTION AND REHABILITATION OF YASHI – DUGURI - YALO SECTION, BAUCHI	150,000,000
FMOWP51908838	CONSTRUCTION OF PRIMARY HEALTH CARE CENTRE IN SABZURO, KWOI, JABA LGA, KADUNA STATE	25,000,000
FMOWP51908839	CONSTRUCTION OF INTERNAL COMMUNAL ROADS IN ONITSHA NORTH, ONITSHA SOUTH, OKPOKO, OGBARU, OYI, ANAMBRA WEST AND ANAMBRA EAST, ANAMBRA STATE	100,000,000
FMOWP51908839	CONSTRUCTION OF PRIMARY HEALTH CARE CENTRE IN BAZANCHI COMMUNITY, BGRO, BAUCHI STATE	25,000,000
FMOWP51908840	CONSTRUCTION OF BRIDGE OVER RIVER KAAPU, GBESWA, UFAAN AND EXPANSION OF BABANNA-KERENJI—KABE-PISSA ROAD IN BORGU LGA	100,000,000
FMOWP51908840	CONSTRUCTION OF PRIMARY HEALTH CARE CENTRE IN KWAYA KUSAR LGA, FED. CONST., BORNO STATE	25,000,000
FMOWP51908841	UNGUWAR MEDI K/KOFA – TAGURZA - MAI FARAKO - MAILOLO ROAD- 1900M	100,000,000
FMOWP51908841	CONSTRUCTION OF 1NO. BLOCKS OF 3-CLASSROOMS WITH OFFICE AND WITH FURNITURE + VIP TOILET IN MINJIBIR, KANO STATE	16,000,000
FMOWP51908842	MAKARAHUTA – MATSARO - KOFAR AREWA -GABARI-MAILOLO ROAD 2.200M	100,000,000
FMOWP51908842	CONSTRUCTION OF 22NO. BLOCKS OF 3-CLASSROOMS WITH FURNITURE IN 22 FEDERAL CONSTITUENCIES IN KANO	308,000,000
FMOWP51908843	REHABILITATION OF KWOI - KURMIN JIBRIN, JERE JUNCTION ROAD. NYLON (FULL SURFACE DRESSING)	100,000,000
FMOWP51908843	CONSTRUCTION OF BLOCKS OF 3-CLASSROOM, 2-CLASSROOM IN SELECTED PRIMARY AND SECONDARY SCHOOLS FOR THE IDPS IN YOBE STATE	200,000,000
FMOWP51908844	REHABILITATION OF IFAKI-IDO EKITI ROAD	100,000,000
FMOWP51908844	CONSTRUCTION OF MOTORISED SOLAR BOREHOLES AND SOLAR STREET LIGHTS FOR THE IDPS IN SELECTED LOCATIONS IN YOBE, ADMAWA, BORNO STATES - NORTH-EAST	476,940,000
FMOWP51908845	CONSTRUCTION OF MOTORISED SOLAR BOREHOLES AND SOLAR STREET LIGHTS FOR THE IDPS IN SELECTED LOCATIONS IN TARABA AND GOMBE STATES - NORTH-EAST	322,612,000
FMOWP51908846	CONSTRUCTION OF ISIENMWENRO ROAD/SOKPONBA ROAD EDO STATE	170,000,000
FMOWP51908846	CONSTRUCTION OF MOTORISED SOLAR BOREHOLES AND SOLAR STREET LIGHTS IN SELECTED LOCATIONS IN KATSINA, DAURA, KANO, SOTOTO STATES - NORTH-WEST	420,085,000



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FMOWP51908847	CONSTRUCTION OF MOTORISED SOLAR BOREHOLES AND SOLAR STREET LIGHTS IN SELECTED LOCATIONS IN ANAMBRA, IMO, ABIA & EBONYI STATES - SOUTH-EAST	375,220,000
FMOWP51908848	CONSTRUCTION OF CULVERT AND EMBANKMENT ALONG KAURA NAMODA SHINKAFIR HIGHWAY	70,000,000
FMOWP51908848	CONSTRUCTION OF MOTORISED SOLAR BOREHOLES AND SOLAR STREET LIGHTS IN SELECTED LOCATIONS IN OSUN, LAGOS, EKITI, OGUN, OYO STATES - SOUTH-WEST	466,310,000
FMOWP51908849	CONSTRUCTION OF MOTORISED SOLAR BOREHOLES AND SOLAR STREET LIGHTS IN SELECTED LOCATIONS IN NASARAWA, KOGI, KWARA, BENUE, PLATEAU STATES - NORTH-CENTRAL	375,896,000
FMOWP51908850	CONSTRUCTION OF MOTORISED SOLAR BOREHOLES AND SOLAR STREET LIGHTS IN SELECTED LOCATIONS IN RIVERS, CROSS RIVER, EDO, DELTA, AKWA IBOM AND BAYELSA STATES - SOUTH-SOUTH	321,258,000
FMOWP51908851	CONSTRUCTION OF OWERRI - ABA ROAD SPUR AT ULAKWO JUNCTION TO SEAT OF WISDOM SEMINARY OKPALA	100,000,000
FMOWP51908851	PROVISION OF 2NO. SOLAR POWERED BOREHOLES AT ELEWURE, IDO LGA, IBADAN AND OROWOLE VILLAGE, OYO WEST LGA, OYO STATE	30,000,000
FMOWP51908852	CONSTRUCTION OF OKUKU - IJEGU ROAD (YALA LGA 20KM)	50,000,000
FMOWP51908852	CONSTRUCTION OF ICT CENTRE AT YIDI PLAYING GROUND AT OGBOMOSO NORTH, OYO STATE	18,000,000
FMOWP51908853	CONSTRUCTION OF 60KM MAKURDI-WANNUNE SECTION OF BENUE	250,000,000
FMOWP51908853	CONSTRUCTION OF 2NOS. BLOCK OF 3-CLASSROOMS AT ANSARUDDEEN GRAMMAR SCHOOL, OGBOMOSO NORTH LGA, OYO STATE.	30,000,000
FMOWP51908854	INCLUSION OF NKPOLOGU (ONUBEOGBO)-UVURU – UKPATA – ADABA – NKUME -UMULOKPA(OKUNITOR) – UMUMBO - OMOR ROAD FOR DESIGN AND CONSTRUCTION	70,000,000
FMOWP51908854	CONSTRUCTION OF ROAD, DRAINAGES WITH ASPHALT FINISHING FROM RANDA AREA TO OGBOMOSO NORTH LGA, OYO STATE.	100,000,000
FMOWP51908855	CONSTRUCTION OF ROADS FROM NGUOROJE - MAYO-NDAGA IN SARDAUNA LOCAL GOVERNMENT, TARABA STATE	100,000,000
FMOWP51908855	CONSTRUCTION OF 1KM ROAD WITH ASPHALT FINISHING AND DRAINAGES ALONG AMARYAWA ROAD, KAZAURE GRA, JIGAWA STATE.	200,000,000
FMOWP51908856	RECONSTRUCTION OF OHAFIA AROCHUKWU BRIDGE	200,000,000
FMOWP51908856	CONSTRUCTION OF POLICE STATE AND HOUSES FOR INSPECTORS AND RANK & FILE AT TELLA, GASSOL LGA, TARABA STATE	50,000,000
FMOWP51908857	CONSTRUCTION OF BABALDUL - NINGI ROAD	200,000,000
FMOWP51908857	CONSTRUCTION OF ROAD NETWORK AT AWO-AKPALI TO ATUKWO, KOGI STATE	50,000,000
FMOWP51908858	PROVISION FOR 3NOS 500/33 TRANSFORMERS AT AWO-OJUWO, UDABA AND ATUKWO IN ANKPA LGA, KOGI STATE.	40,000,000
FMOWP51908859	CONSTRUCTION OF NKPORO-ABIRIBA-OHAFIA ROAD IN ABIA STATE	100,000,000
FMOWP51908859	CONSTRUCTION OF 500- SEATER CAPACITY TOWN HALL WITH FURNISHING, PUBLIC ADDRESS SYSTEM AND OTHER ACCESSORIES AT UMUAWULU TOWN, AWKA SOUTH LGA, ANAMBRA STATE	50,000,000
FMOWP51908860	RECONSTRUCTION OF ILUKE-AIYETORO KIRI-ABUGI- EGGAN ROAD	200,000,000



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FMOWP51908860	CONSTRUCTION OF 1NO BLOCK OF 3-CLASSROOMS AND FENCING AND PROVISION OF SOLAR POWERED BOREHOLE AT UNION SECONDARY, UMUAWULU TOWN, AWKA SOUTH LGA, ANAMBRA STATE	40,000,000
FMOWP51908861	CONSTRUCTION OF HEALTH CENTRE IN IGA OKPAYA IN APA LOCAL GOVT. OF BENUE STATE	25,000,000
FMOWP51908862	COMMUNITY HALL FOR KNIGHT'S EDUCATION AT UMUDIOHA ORLU LGA IMO STATE. 3 CLASSROOM BLOCKS ONE (1) EACH IN ORLU, ORSU AND ORU EAST LGA OR ORLU/ORSU/ORU FED. CON IMO STATE	50,000,000
FMOWP51908863	REPAIRS AND MAINTENANCE OF ETI-ONI ESA OKE OKEMESI EKITI ROAD/ IMESI ILE IBOKUN IDOMINASI. SCHOOLS RENOVATION IN ESA-ODO, ADA-OWODE IKINYINWA, OTAN-ILE, ILASE, ERIN-IJESA ERIN-OKE, IKEJI-ARAKEJI, IPETU-IJESA ESA-OKE - IJEBU-IJESA	50,000,000
FMOWP51908864	MARARABAN PANTISAWA ROAD	200,000,000
FMOWP51908864	CONSTRUCTION OF 2NOS 3 CLASSROOM BLOCKS AT GYADI AREWA WARD AND UNGUWAR GANO WARD.	28,000,000
FMOWP51908865	CONSTRUCTION/REHABILITATION OF BETTER LIFE MARKET UMUCHIEZE, UMUNNEOCHI FED. CONSTITUENCY ABIA STATE	50,000,000
FMOWP51908866	CONSTRUCTION OF SCHOOL BLOCK IN IKORODU LAGOS	20,000,000
FMOWP51908867	CONSTRUCTION OF AMARAWA - KADEMI - FARAGAI ROAD	200,000,000
FMOWP51908867	CONSTRUCTION OF COMMUNITY HALL WITH TOILETS AND FURNISHING IN AKWANGA LGA NASARAWA STATE	22,500,000
FMOWP51908868	CONSTRUCTION OF MATERNITY HEALTH CENTRE	25,000,000
FMOWP51908869	COMPLETION OF AN ABANDONED HEALTH FACILITY IN ODO-ORO EKITI. CONSTRUCTION OF 1KM RURAL ROAD WITH SURFACE DRESSING IN ODO-ORO EKITI IN IKOLE LGA	25,000,000
FMOWP51908870	CONSTRUCTION AND FURNISHING OF 2 CLASSROOM BLOCK AT LEA PRIMARY SCHOOL MADAKIYA, ZANGO KATAF LGA OF KADUNA STATE	28,000,000
FMOWP51908871	1. CONSTRUCTION OF COMMUNITY HALL AND INSTALLATION OF SOLAR STREET LIGHT AT UMUONYIBA UFUMA ORUMBA NORTH. (35M) 2. CONSTRUCTION OF CLASSROOM BLOCKS AT COMMUNITY SECONDARY SCHOOL AJALLI.AND INSTALLATION OF SOLAR STREET LIGHT AT AMAGU AJALLI ORUMBA	70,000,000
FMOWP51908872	REHABILITATION OF AUCHI-IYAKPI -WEPPA RD	70,000,000
FMOWP51908873	ONGOING EROSION PROJECTS, DRAINAGE AND PAVEMENTS OF URBAN ROADS (INNOSON ROAD, FIRST EXPRESS RD AND AKABO-OKECHI RD)	150,000,000
FMOWP51908874	CONSTRUCTION OF SARINA ROAD	100,000,000
FMOWP51908874	EROSION CONTROL AND PAVEMENT ON MAF ROAD BESIDE NAUTH TERM SITE - MARKET ROAD AND ONYEMELUKWE AVENUE NNEWI	100,000,000
FMOWP51908875	CONSTRUCTION OF SANNI ROAD	100,000,000
FMOWP51908875	COMPLETION OF ONGOING PRIMARY HEALTH CENTRE AT EBENATOR AND OZUBULU WITH FENCING AND BOREHOLE	50,000,000
FMOWP51908876	CONSTRUCTION OF KUNYA - BABUBORA - NIGER BORDER	200,000,000
FMOWP51908876	CONSTRUCTION OF 15NOS OF ONE BLOCK OF 2 CLASSROOMS WITH FURNISHING IN TUDUN WADA , KANO STATE.	150,000,000
FMOWP51908877	CONSTRUCTION/REHABILITATION OF ISEYIN - IJAYE - MONIYA ROAD IN OYO STATE	250,000,000
FMOWP51908877	PROVISION HAND PUMPS,BOREHOLES IN VARIOUS LOCATION OF TUDUN WADA/DOGUWA,KANO STATE.	150,000,000
FMOWP51908878	CNSTRUCTION OF A BRIDGE ACROSS AMILE - TAMEN STREAM IN UGUGU - TYUAV, MENEV COUNCIL WARD, KWANDE LGA, BENUE STATE	30,000,000



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CODE	LINE ITEM	AMOUNT =N=
FMOWP51908879	ENGINEERING DESIGN AND SURVEY OF TAKUM-BISAULA ROAD, TARABA STATE	60,000,000
FMOWP51908880	CONSTRUCTION OF SCHOOL HALL AT AREA COMMUNITY HIGH SCHOOL OWODE YEWA LGA OGUN	27,500,000
FMOWP51908882	CONSTRUCTION OF HALL AT IJOFIN YEWA OGUN STATE	20,000,000
FMOWP51908883	CONSTRUCTION OF MATERNITY HEALTH CENTRE IN MUSAWA LGA, KATSINA STATE	25,000,000
FMOWP51908884	CONSTRUCTION OF SURFACE DRESSING ROAD WITH DRAINAGES FROM YARGAYA - KANTSI - TSAKUWA - DOSAN - SHADAI - FANCHAN - BAIDAWA - KAMAGATA - RUNA - DANBAGINA	350,000,000
FMOWP51908885	CONSTRUCTION OF SURFACE DRESSING ROAD WITH DRAINAGES FROM DABAR KWARI - UNGUWAR KAYA, BUNKURE LGA	150,000,000
FMOWP51908886	PROVISION FOR DESIGN OF TSAKUWA - DABA BRIDGE	80,000,000
FMOWP51908887	CONSTRUCTION OF ROAD, DRAINAGES AND CULVERTS WITH ASPHALT FINISHING FROM MAKOLE - KODE- KANTSI TOWN	492,000,000
FMOWP51908888	CONSTRUCTION OF ROAD, DRAINAGES AND CULVERTS WITH ASPHALT FINISHING FROM - BUSAYE - DURAWA - RING ROAD, DKD	480,000,000
FMOWP52427987	PAYMENT OF OUTSTANDING QUANTUM OF COMPENSATION FOR CROPS, ECONOMIC TREES, BUILDINGS AND STRUCTURES IN UMUNYA (ANAMBRA), YENAGOA (BAYELSA), ABAKALIKI (EBONYI), IRIEBE (RIVERS), CALABAR (CROSS RIVER), MBIEREBE-OBIO, UYO (AKWA IBOM), JUJI KAKAU, CHUKUN, (KADUNA), EGBA, BENIN CITY, (EDO)	300,000,000
FMOWP52479980	ESTABLISHMENT OF ELECTRONIC LEGAL LIBRARY - HOUSING SECTOR	13,000,000
FMOWP52908856	CONSTRUCTION OF SOLAR POWERED BOREHOLES AND STREETLIGHTS IN SELECTED LOCATIONS IN DAWAKIN TOFA, KANO STATE	100,000,000
FMOWP52908864	CONSTRUCTION OF MOTORISED SOLAR BOREHOLES WITH RETICULATION IN GUSAU, CHAFE, ZURMI AND BIRNIN MAGAJI, ZAMFARA STATE - NORTH WEST	273,110,000
FMOWP52908870	CONSTRUCTION OF CIKAJI - BALAM - NIMA - FARAGAI ROAD	100,000,000
FMOWP52968842	MAPPING OUT AND INSTALLATION OF ELECTRONIC FIXED ASSETS REGISTER NATIONWIDE	70,000,000
FMOWP53180063	PROCUREMENT AUDIT OF PARASTATALS PROJECT APPROVED BY FMPW&H (HOUSING) MTB	6,000,000
FMOWP55436884	PROCUREMENT OF SECURITY EQUIPMENT AND PAYMENT OF SECURITY OFFICERS AT THE HQ AND 36 STATE FIELD OFFICES	20,000,000
FMOWP55908845	CONSTRUCTION OF GEZAWA - GUMEL MAIGATARI ROAD	200,000,000
FMOWP55908846	CONSTRUCTION OF KABO - GODIYA - GARO ROAD	200,000,000
FMOWP55908847	CONSTRUCTION OF TOFA - YANOKO ROAD	100,000,000
FMOWP55908848	CONSTRUCTION OF TIKAU - JAJERE & SABON LAYI POTISKUM	200,000,000
FMOWP56192691	MINISTERIAL PRESS BRIEFING FOR THE HOUSING SECTOR.	20,000,000
FMOWP56352976	ACQUISITION OF ASSETS INVENTORIES FROM MINISTRIES, DEPARTMENTS AGENCIES (MDAS) AND VALUATION OF ALL FEDERAL GOVERNMENT ASSETS ACROSS THE COUNTRY (PHASE 1)	20,000,000
FMOWP57908894	CONSTRUCTION OF 8 NO BLOCK OF CLASSROOM AND ROAD CONSTRUCTION IN ALBASU AND AJINGI IN KANO SOUTH	150,000,000
FMOWP57931579	REFUND OF PREMIUMS PAID BY ALLOT-TEES OF LANDED PROPERTIES TO THE FEDERAL GOVERNMENT FOR GRANTS WHICH HAVE BECOME ABORTED	5,000,000
FMOWP58884019	PAYMENT OF JUDGMENT DEBTS - HOUSING SECTOR	600,284,671



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FMOWP59309445	REHABILITATION OF EXISTING 23 NOS. FEDERAL SECRETARIATS IN THE STATES OF THE FEDERATION	900,000,210
FMOWP59346893	ESTABLISHMENT AND OPERATION OF COMPREHENSIVE FEDERAL GOVERNMENT LANDED PROPERTY DATABASE MANAGEMENT SYSTEM	85,000,000
FMOWP60252881	3-DAY IN-HOUSE SENSITIZATION WORKSHOP FOR OFFICERS GL. 07-14 IN HEADQUARTERS ON OFFENCES THAT CONSTITUTE CORRUPTION AND SENSITIZATION VISITS/ENLIGHTENMENT ON ANTI-CORRUPTION, ACCOUNTABILITY AND TRANSPARENCY INITIATIVE FOR FIELD OFFICES. THIS WOULD BE UNDERTAKEN BY ACTU IN COLLABORATION WITH ICPC.	8,000,000
FMOWP61439334	BUILDING AND PLACING COMPLAINT BOXES AT STRATEGIC AREA AT HEADQUARTERS / FIELD OFFICES. THIS IS TO ENCOURAGE THE ACT OF WHISTLE BLOWING AMONG STAFF AND SETTING UP/INDUCTION OF ANTI-CORRUPTION AND TRANSPARENCY UNITS IN FIELD OFFICES AND PARASTATALS BY ACTU AND ICPC TO ENSURE TRANSPARENCY AND ACCOUNTABILITY.	2,000,000
FMOWP61505793	PROVISION OF MOTORIZED BOREHOLE WITH PUBLIC STAND POST (ORON, AKWA IBOM STATE, SOUTH SOUTH ZONE)	18,339,300
FMOWP62518549	ACQUISITION OF COMPUTER SOFTWARE: DEVELOPMENT OF AUDIT SOFTWARE	2,500,000
FMOWP62622915	PURCHASE OF MEDIA CONSUMABLES/PRINTING & PROD. EVENTS PHOTOGRAPHS/DVD - CDS, DV TAPES, MEMORY CARDS+ BATTERIES FOR VIDEO/STILL CAMERAS	2,000,000
FMOWP62976300	UP-GRADING OF THE EXISTING URD GIS BASED DATA CENTRE FOR NATIONAL PHYSICAL DEVELOPMENT.	50,000,000
FMOWP63893187	GOVERNMENT AND INSTITUTIONAL REFORMS: PHYSICAL INSPECTION AND VERIFICATION OF SPECIAL PROJECTS IN THE 36 STATES INCLUDING FCT.	5,716,300
FMOWP63919022	FINANCIAL OBLIGATION FOR MEMBERSHIP OF INTERNATIONAL ORGANISATION.	382,361,600
FMOWP64037609	RENOVATION OF EACH UNIT OF GENERAL HOSPITAL AND PRIMARY HEALTH CARE HOSPITAL IN EACH OF THE 7 LGA'S OF KEBBI SOUTH SENATORIAL DISTRICT	300,000,000
FMOWP65350069	COMPLETION OF OFFSITE INFRASTRUCTURE (ROAD AND DRAINAGE) LINKING PPP ESTATE, AJEBO ROAD, ABEOKUTA OGUN STATE.	383,000,000
FMOWP65495120	POTISKUM - UDUBO - GAMAWA - GAMAYIN ROAD (R333) SECTION I (POTISKUM - UDUBO ROAD) IN YOBE STATE C/NO. 5896	139,805,397
FMOWP66952947	PRODUCTION OF MAGAZINES AND JOURNALS	1,000,000
FMOWP67154844	NATIONAL COUNCIL ON LANDS, HOUSING AND URBAN DEVELOPMENT.	60,000,000
FMOWP67160822	CONSULTANCY ACHORSHIP PROPOSAL FOR FACILITATING THE TRAINING OF ARTISANS AND CRAFTSMEN, LAGOS/ABUJA	20,000,000
FMOWP67193774	COMPLETION OF ONGOING CONSTRUCTION OF PROTOTYPE HOUSING SCHEMES SULEJA AND IKORODU NATIONWIDE	540,000,000
FMOWP67960317	COMPLETION OF BUILDING MATERIAL TESTING WORKSHOP AT KUJE	210,000,000



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FMOWP68456270	AUTOMATION OF INVENTORY IN THE MINISTRY. THIS IS AIMED AT CREATING A DATABASE OF STORE ITEMS BOTH AT THE HEADQUARTERS AND FIELD OFFICES WHICH CAN BE ACCESSED EASILY. ACQUISITION OF COMPUTERS AND COMPUTER ACCESSORIES (3NOS. LAPTOPS, 1NOS. SCANNER, 1NOS. PRINTER, 1NOS. STABILIZER, 1NOS. UPS). TO FACILITATE THE PRODUCTIVITY AND EFFICIENCY OF THE UNIT.	2,997,690
FMOWP69072177	PROVISION OF OFF SITE INFRASTRUCTURE (ELECTRICITY)TO PPP ESTATE SITE, AYANGASSIE, CROSS RIVER STATE	425,000,000
FMOWP70184622	PROCESSING OF PROCUREMENT PETITIONS AND REVIEW	500,000
FMOWP70235461	FENCING OF FEDERAL SECRETARIAT LAND (PHASE 1) ABAKALIKI, EBONYI STATE	87,162,276
FMOWP72438068	PROVISION OF OFF SITE INFRASTRUCTURE (ROAD&DRAINAGE, ELECTRICITY)TO PPP ESTATE SITE, DUNG JOS PLATEAU STATE	445,000,000
FMOWP73647198	PURCHASE OF 2 NO. PROJECT VEHICLE (HILUX) FOR USE OF FINANCE & ACCOUNTS DEPARTMENTS	26,000,000
FMOWP74091618	CONSTRUCTION OF A MODEL SCHOOL WITH FURNISHING/LANDSCAPING AND ICT CENTER AT BAPTIST HIGH SCHOOL IREE, BORIPE L.G OSUN STATE	250,000,000
FMOWP74798191	COMPLETION OF 2016 DIRECT INTERVENTION PROJECTS NATIONWIDE	1,000,000,000
FMOWP75373060	VERIFICATION OF THE STOCK RECORDS, PLANT, ALLOCATED AND UNALLOCATED STORES IN HQTRS. & FIELD OFFICES AND VERIFICATION OF FHA, FMBN STORES (BOTH HQ & OUT STATIONS)	3,500,000
FMOWP75450273	VEHICLE INSURANCE AND TRACKING OF THE MINISTRY'S UTILITY AND PROJECT VEHICLES TO GUARANTEE THEIR SAFETY.	60,000,000
FMOWP76061371	INSTITUTIONALIZATION OF PLANNING ACTIVITIES IN THE MINISTRY AND ITS PARASTATALS INCLUDING CONSULTATIVE/ SENSITIZATION PROGRAMMES	10,000,000
FMOWP76106849	PROVISION OF OFF-SITE INFRASTRUCTURE (ROAD, DRAINAGES & ELECTRICITY) PPP ESTATE, UGBOLU, DELTA STATE.	485,000,000
FMOWP76627757	COMPLETION OF ONGOING CONSTRUCTION OF EXTENSION OF FEDERAL MINISTRY OF LANDS, HOUSING AND URBAN DEVELOPMENT FMLHUD, HQ. MABUSHI, ABUJA	400,000,000
FMOWP76991317	QUARTERLY CAPITAL ALLOCATION TO 36 STATES INCLUDING FCT FOR THE RUNNING OF THE FIELD OFFICES .	130,000,000
FMOWP77249288	REHABILITATION OF POTISKUM-UDUBO-GAMAWA-GAMAYIN ROAD SECTION II (UDUBO-GAMAWA-GAMAYIN) INBAUCHI STATE C/NO.6067	520,000,000
FMOWP77384254	PURCHASE OF UTILITY VEHICLE - WORKS POOL VEHICLE	13,000,000
FMOWP78845035	DEFENCE OF GOVERNMENT CASES	37,200,000
FMOWP78979958	COMPUTERIZATION OF PROCUREMENT PROCESSES IN FMPW&H (HOUSING)	5,000,000
FMOWP79895236	CONSTRUCTION OF SOLAR POWERED BOREHOLES IN BAMAYARI IN YOBE STATE	13,000,000
FMOWP80860230	PROVISION OF ACCESS (OFFSITE) ROAD AND DRAINAGE TO THE DEVELOPER FINANCE INITIATIVE SITE AT NKWUBOR, ENUGU STATE.	138,635,446
FMOWP80919240	CONDUCT OF BOTH SENIOR AND JUNIOR STAFF PROMOTION EXERCISE IN THE HEADQUARTERS AND THE 37 FIELD OFFICES. MEETING OF SENIOR/JUNIOR STAFF COMMITTEES ON VARIOUS ISSUES THAT AFFECTS THE STAFF OF THE MINISTRY SUCH AS PROMOTION, DISCIPLINARY CASES, INVESTIGATION OF DISCIPLINARY CASES AND OTHERS.	43,280,670



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FMOWP82547942	MONITORING AND CONTROL OF PHYSICAL DEVELOPMENT IN FG ESTATES AND LANDS NATIONWIDE	20,000,000
FMOWP83680739	PURCHASE OF SPORTS/GAMES EQUIPMENTS FOR MEMBERS OF STAFF; PARTICIPATION OF 100 ATHLETES OF THE MINISTRY IN THE 2016 FEPSGA; III) MONTHLY WALKING JOGGING EXERCISE FOR MEMBERS OF STAFF.	25,000,000
FMOWP84564315	CONSTRUCTION OF SOLAR POWERED BOREHOLE IN (GUSAU, ZAMFARA STATE, NORTH WEST ZONE)	30,000,000
FMOWP84851776	CONSTRUCTION OF MODEL SCHOOL/FURNISHING/LANDSCAPING AND ICT CENTER AT ORA GRAMMER SCHOOL ORA IGBOMINA, IFEDAYO LG OSUN STATE	250,000,000
FMOWP85946960	RENOVATION OF FIELD OFFICES IN KOGI, ABUJA, BAYELSA, BENUE, ENUGU NASSARAWA, LAGOS, OSUN ZAMFARA, ABIA, EKITI, GOMBE AND KWARA STATE	159,575,103
FMOWP86704205	ACQUISITION OF TITLE DEED PLANS (TDP) AND TITLING OF FEDERAL GOVERNMENT ACQUIRED LANDS	10,000,000
FMOWP87021704	COMPLETION OF CONSTRUCTION OF MAUSOLEUM AND LIBRARY COMPLEX FOR LATE RT. HON. DR. NNMADI AZIKIWE	685,372,190
FMOWP87530525	CONSTRUCTION OF HOSTEL BLOCKS AT ALVAN IKOKU FEDERAL COLLEGE OF EDUCATION OWERRI AND FEDERAL POLYTECHNIC OWERRI	150,000,000
FMOWP87726225	ACCESS BRIDGE TO AKAMKPA GENERAL HOSPITAL	80,000,000
FMOWP87726226	30 HOSPITAL BEDS AND MATTRESSES, BEDSIDE LOCKERS, PATIENT CHAIRS, TOYOTA HILUX, AMULANCE, WHEELS, PATIENT TROLLEY, SURGICAL INSTRUMENTS, SUCTION MACHINES, OXYGEN CYLINDER AND ACCESSORIES IN AKAMKPA GENERAL HOSPITAL	70,000,000
FMOWP87726227	MINI WATER SCHEME AT NSAN AND SIX CLASSROOM BLOCK AT IBENDA COMMUNITY SCHOOL, AWI	40,000,000
FMOWP87726228	CONSTRUCTION AND RESURFACING OF IBOGO - IKO ESAI ROAD	400,000,000
FMOWP87726229	CONSTRUCTION OF SIX CLASSROOM BLOCK AT AFRICAN PRIMARY SCHOOL, AIERE EKORI, YAKURR	20,000,000
FMOWP87726230	MINI WATER SCHEME AND RETICULATION OF 3 CLASSROOM BLOCK AT AMAMBA UZUAKOLI	40,000,000
FMOWP87726231	MINI WATER SCHEME AND RETICULATION OF 3 CLASSROOM BLOCK AT OZUITEM BENDE	40,000,000
FMOWP87726232	SOLAR STREETLIGHTS AT OZUITEM BENDE	20,000,000
FMOWP87726233	6 CLASSROOM BLOCK AT COMMUNITY SECONDARY SCHOOL, ABANWAN	25,000,000
FMOWP87726234	6 CLASSROOM BLOCK AT COMMUNITY SECONDARY SCHOOL, BIG IWURU	20,000,000
FMOWP87726235	OBAN TOWN INTERNAL ROAD RESURFACING	100,000,000
FMOWP87726236	CONSTRUCTION OF 6 CLASSROOM BLOCK AT IKANI VILLAGE PRIMARY SCHOOL EKPRI- IBAMI	25,000,000
FMOWP87726237	CONSTRUCTION OF 6 CLASSROOM BLOCK AT IKOT NKEBRE PRIMARY SCHOOL, CALABAR	25,000,000
FMOWP87726238	CONSTRUCTION AND FURNISHING OF TOWN HALLS AT ADIM, ABINI AND AKPET CENTRAL	180,000,000
FMOWP87726239	CONSTRUCTION OF MINI WATER SCHEME AND RETICULATION AT OKURIKE	30,000,000
FMOWP87726240	CONSTRUCTION OF CENTRAL POLICE STATION AT EREI NORTH	50,000,000
FMOWP87726241	CONSTRUCTION OF MARKET STORES AT URUGBAM BIASE	30,000,000
FMOWP87726242	CONSTRUCTION OF MARKET AT ETONO CENTRAL	50,000,000



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
FMOWP89344312	ESTABLISHMENT/FURNISHING OF A CRÈCHE IN THE MINISTRY. (MANY FEMALE STAFF BRING THEIR CHILDREN TO THE OFFICE BECAUSE OF THE EXCLUSIVE BREASTFEEDING PRINCIPLE. THEY USUALLY STRAP THEIR BABIES ON THEIR BACKS THUS INHIBITING EFFICIENCY. THE PROVISION OF A CRÈCHE WILL ENHANCE THE PRODUCTIVITY OF NURSING MOTHERS). SENSITIZATION /ENLIGHTENMENT ON GENDER PRINCIPLES FOR STAFF IN THE HEADQUARTERS. THIS IS TO ENLIGHTEN STAFF OF THE MINISTRY ON GENDER PRINCIPLES.	13,000,000
FMOWP89344313	CONSTRUCTION OF BLOCKS OF CLASSROOMS, HOSTELS, CLINICS AND SKILLS ACQUISITION CENTRES IN 12 SENATORIAL DISTRICTS & 42 FEDERAL CONSTITUENCIES IN SIX(6) GEO-POLITICAL ZONES	1,800,000,000
FMOWP89344314	CONSTRUCTION OF ROADS, EROSION CONTROL AND URBAN RENEWAL PROJECTS IN 12 SENATORIAL DISTRICTS & 42 FEDERAL CONSTITUENCIES IN SIX(6) GEO-POLITICAL ZONES	1,200,000,000
FMOWP89344315	CONSTRUCTION OF MOTORIZED AND SOLAR POWERED BOREHOLES IN 12 SENATORIAL DISTRICTS & 42 FEDERAL CONSTITUENCIES IN SIX(6) GEO-POLITICAL ZONES	800,000,000
FMOWP89344316	PROVISION OF 300KVA AND 500KVA TRANSFORMERS PROJECTS IN 12 SENATORIAL DISTRICTS & 42 FEDERAL CONSTITUENCIES IN SIX(6) GEO-POLITICAL ZONES	700,000,000
FMOWP89344317	PROVISION OF SOLAR STREET LIGHTS IN 12 SENATORIAL DISTRICTS & 42 FEDERAL CONSTITUENCIES IN SIX(6) GEO-POLITICAL ZONES	710,000,000
FMOWP89344318	CONSTRUCTION AND EQUIPPING OF CRAFTS TRAINING WORKSHOPS AT CTA BENUE STATE	300,000,000
FMOWP89344319	CONSTRUCTION OF 10 CLASSROOM BLOCKS @N20M EACH IN KANKIA, KUSADA, INGWAWA KATSINA STATE.	200,000,000
FMOWP89344320	CONSTRUCTION OF 8NOS DISTRICT HEADS HOUSES IN KANO SOUTH SENATORIAL DISTRICT	200,000,000
FMOWP89344321	EROSION CONTROL AND LANDSCAPING AT FEDERAL UNIVERSITY KASHERE, GOMBE STATE	320,000,000
FMOWP89344322	CONSTRUCTION OF 3NOS BLOCKS OF 3 CLASSROOMS EACH IN ISA/SABON BIRNI LGA - SOKOTO STATE, AGEGE LGA - LAGOS STATE, YAGBA EAST/WEST/MOPAMURO LGA - KOGI STATE, ETHIOPE LGA - DELTA STATE, APA/AGATU LGA - BENUE STATE, KPADA-DURO RAOD PATIGI LGA - KWARA STATE, BIRNIN KEBBI LGA - KEBBI STATE, NSUKKA/IGBOEZE - ENUGU STATE, YAMALTU/DEBA LGA - GOMBE STATE, AWKA NORTH/SOUTH LGA - ANAMBRA STATE, MANGU/BOKKOS LGA - PLATEAU STATE, GWOZA/DAMBOA/CHIBOK LGA - BORNO STATE, WUDIL/GARKO LGA - KANO STATE, EGBEDA/ONAARA LGA - OYO STATE, KADUNA NORTH LGA - KADUNA STATE, OJI, AWGU, ANINRI - ENUGU STATE, OBANLIKU/OBUDU/BAKWARA LGA - CROSS RIVER STATE, ELEME/OYIGBO/TAI LGA - RIVERS STATE, MINNA - NIGER STATE, KAFUR/MALUMFASHI LGA - KATSINA STATE, NASSARAWA LGA - KANO STATE, ALKALERI/KIRFI LGA - BAUCHI STATE, IKORODU - LAGOS STATE, KARIM LAMIDO - TARABA STATE, BIU/BAYO/SHANI/KWAYA KUSAR - BORNO STATE	1,050,000,000



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
FMOWP89344323	CONSTRUCTION OF 2NOS. BLOCKS OF 3 CLASSROOMS EACH IN: ATAKUMOSA EAST/WEST LGA - OSUN STATE, ISI-UZO LGA - ENUGU STATE, IDEATO NORTH LGA - IMO STATE, IVOGBA - BENUE STATE, ABAYI-PORTHARCOURT REDERA ROAD ABA - ABIA STATE, OKRIKA MAINLAND - RIVERS STATE, BENIN - EDO STATE, ISI UZO IGBOETITI, OBIO-AKPOR - RIVERS STATE, KABBA - KOGI STATE	280,000,000
FMOWP89344324	CONSTRUCTION OF 1NO BLOCK OF 3 CLASSROOMS IN: ORIIRE - OYO STATE, EKET/ONNA/ESIT EKET, ABA NORTH/SOUTH - ABIA STATE, OKEHI/ADAVI - KOGI STATE, ANGURAGENA ADAMGBE - BENUE STATE, IFEDAYO/BOLUWADURO - OSUN STATE, BONNY COMMUNITY, EKITI SOUTH - EKITI STATE, ABONNEMA COMMUNITY, OKAMA AGANA TOWN - ANDONI, AMUTENYI - OBOLLO AFOR	154,000,000
FMOWP89344325	REHABILITATION OF SCHOOLS AT: ETHIOPE - DELTA STATE, ABOH MBAISE/NGOR OKPALA LGA - IMO STATE, UDI/EZEAGU LGA - ENUGU STATE, IGBO EZE SOUTH LGA - ENUGU STATE, IKWO/EZZA SOUTH - EBONYI STATE, IKA NORTH EAST/AGBOR IKA SOUTH - DELTA STATE	238,000,000
FMOWP89344326	ASPHALT OVERLAY AT NNEWI NORTH/NNEWI SOUTH/EKWUSIGO	42,000,000
FMOWP89344327	CONSTRUCTION OF DOCTOR'S QUARTERS AT IWU KEM-ETIM EUPO LGA, AKWA IBOM STATE	42,000,000
FMOWP89344328	CONSTRUCTION OF 8NOS BLOCKS OF 3 CLASSROOMS IN ILORIN, KWARA STATE	112,000,000
FMOWP89344329	SUPPLY AND INSTALLATION OF TRANSFORMERS IN ATAKUMOSA EAST/WEST LGA - OSUN STATE, HADEJIA/AUYO - JIGAWA STATE, IKWO/EZZA SOUTH - EBONYI STATE, IDEATO NORTH/SOUTH - IMO STATE	56,000,000
FMOWP89344330	CONSTRUCTION OF CIVIC CENTRE IN ONICHA-UKU, DELTA STATE	42,000,000
FMOWP89344331	CONSTRUCTION/REHABILITATION OF RURAL ROADS, DRAINAGES AND CULVERTS IN ILORIN EAST - KWARA STATE, ISI-UZO - ENUGU STATE, HADEJIA/AUYO JIGAWA STATE, EGBELU/AGALABA IN OSISIOMA - ABIA STATE, EZINIHITE MBAISE - IMO STATE, ZAIMA-ZURU-RIFAU - NIGER STATE, OWERRI/ONITSHA AND OGBAKU AXIS, TTC EGBEMA-OGUTA LAKE ORU WEST - IMO STATE, GADAKA-MUBI FUSAMI VILLAGE - YOBE STATE, OLORI-OBORO-ISIALA OBORO - ABIA STATE, AYEDIRE/IWO/OLA-OLUWA - OSUN STATE, NEW PORT ROAD - OWERRI, BABA STREET MARARABA KARU - NASARAWA STATE, KUJORE STREET OJOTA - LAGOS STATE, NIKE LAKE-HARMONY-ABAKALIKI HIGHWAY, EBE VILLAGE NNEWI SOUTH - ANAMBRA STATE, NDOKWA/UKWANI, GARKI/BABURA - JIGAWA STATE, ZANGO KATAF - KADUNA STATE, SURULERE - OYO STATE, GWAGWADALA, OYEDEJI/KUTAI - OYO STATE, AFFAR AFFEJIKI EMEJULU STREET	784,000,000
FMOWP89344332	RURAL ELECTRIFICATION SCHEMES IN ILORIN EAST, KWARA STATE	100,000,000
FMOWP89344333	PROVISION OF STREET LIGHTS IN ANAMBRA EAST/WEST - ANAMBRA STATE, AGBOGUGU/IHE, RIJYAR LEMO, UWASOTA EGOR/IKPOBA-OKHA, KATSIT ZANGO KATAF	112,000,000
FMOWP89344334	PROVISION OF STREET LIGHTS IN UGBO/NDEAGBOONOLI	150,000,000
FMOWP89344335	PROVISION OF HAND PUMP BOREHOLES IN ZANGO/BAURE, AGULU, UMUCHIGBO IJI-NIKE,	82,000,000
FMOWP89344336	EROSION CONTROL AND RURAL ROADS IN AGBADA ALA, AMAEBO, URMALOM, NGENE/UGBOGBAZU, AWERBE	281,000,000



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CODE	LINE ITEM	AMOUNT =N=
FMOWP89344337	WATER SCHEMES AT OBEAGU, INIYI, AGBALAENYI, AGBOGUGU, UGBOKPALA	100,000,000
FMOWP89344338	RENOVATION OF TOWN HALL AT NENWE	30,000,000
FMOWP89344339	RENOVATION OF SCHOOLS AT GREATER AWGU	100,000,000
FMOWP89344340	CONSTRUCTION OF 8 NOS OF BLOCKS OF 3 CLASSROOMS BLOCK AT WUCCICIRI WARD, ZARIA	100,000,000
FMOWP89344341	CONSTRUCTION OF 3NOS BLOCKS OF 3 CLASSROOMS WITH FURNITURES AT MAKURDI WEST, BENUE STATE	50,000,000
FMOWP89344342	EROSION CONTROL AT DANLAWAN BRIDGE RAFUKKA, KATSINA STATE	50,000,000
FMOWP89344343	CONSTRUCTION OF ACCESS ROAD IN URU TO EZEKWUABOR AND UMUEMEABE, NNEWI NORTH LGA, ANAMBRA STATE	50,000,000
FMOWP89987880	COMPLETION OF REHABILITATION AND FURNISHING OF TOWN HALL BUILDING AT IRRUA IN ESAN CENTRAL LGA, EDO STATE	50,000,000
FMOWP90416701	PROVISION OF INFRASTRUCTURE (ROAD AND DRAINS, ELECTRICITY AND WATER SUPPLY) FOR SOCIAL HOUSING AT UYO, AKWA IBOM STATE.	300,000,000
FMOWP91178671	PROCUREMENT OF WATER TREATMENT CHEMICALS FOR EXISTING WATER TREATMENT PLANTS AT THE FMPWH HEADQUARTERS AND FEDERAL SECRETARIAT IN SIX STATES -OGUN, ONDO, KATSINA, BORNO,SOKOTO AND AKWA-IBOM .	5,000,000
FMOWP91806559	PROVISION OF E-LAW LIBRARY - HOUSING SECTOR	6,710,000
FMOWP92355168	PURCHASE OF DRUGS/MEDICAL SUPPLY FOR USE IN 19 DEPARTMENTS/UNITS AND THE SPORTS CLUB	15,000,000
FMOWP93268321	PURCHASE OF SAFETY BOXES, INVENTORY FORMS AND BOARDS. THIS WOULD BE DISTRIBUTED TO FIELD OFFICES AND IS AIMED AT ENSURING ACCURATE STOCK KEEPING AND PURCHASE OF CONTAINERS FOR DUMP STORES. TO ENSURE THE SAFE KEEPING OF UNSERVICEABLE ITEMS UNTIL DISPOSAL.	4,000,000
FMOWP94087336	STAKEHOLDERS' WORKSHOPS/VALIDATION METINGS ON FINAL DRAFT REPORT OF 1ST NATIONAL PHYSICAL DEVELOPMENT PLAN (NPD) DOCUMENT AND DISTRIBUTION OF VALIDATED DOCUMENT	25,000,000
FMOWP94107403	SENSITIZATION VISIT/PEER REVIEW OF HOUSING SECTOR'S FIELD OFFICES NATION-WIDE	2,000,000
FMOWP94819182	ESTABLISHMENT OF A CENTRAL HOUSING STATISTICS DATABASE/BANK FOR THE STORAGE AND RETRIVAL OF INFORMATION.	30,000,000
FMOWP95934874	PRODUCTION OF BIDDING/TENDER DOCUMENTS AND AWARD LETTERS	8,000,000
FMOWP96035681	STAKEHOLDERS/CUSTOMERS/STAFF ENGAGEMENT AT SIX (6) GEO-POLITICAL ZONES	1,000,000
FMOWP96048628	CONSTRUCTION OF ABACHEKE OSUICHE EGBEMA INTERNAL ROADS/SPUR-OGUTA LAKE-EGBEMA LGA, IMO STATE.	50,000,000
FMOWP97691945	CONSTRUCTION OF 10 THREE CLASSROOMS BLOCKS IN BORNO SOUTH @ 24,000,000	240,000,000
FMOWP97879214	BUILDING MAINTENANCE WORKS OF FEDERAL MINISTRY OF LANDS HOUSING AND URBAN DEVELOPMENT HQRT. MABUSHI , ABUJA	126,000,000
FMOWP98044443	TECHNICAL AND FINANCIAL EVALUATION COMMITTEE ACTIVITIES	8,000,000
FMOWP98373746	ACQUISITION OF DIGITAL SURVEY EQUIPMENT/INSTRUMENT AND UTILITY VEHICLE	48,504,187
FMOWP98668513	IMPROVING LAND-BASED REVENUE GENERATION FOR THE FEDERAL GOVERNMENT	30,000,000
FMOWP99085814	REHABILITATION OF SOME SECTIONS OF GENERAL HOSPITAL YAURI, KEBBI STATE	50,000,000



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
FMOWP99344345	PROVISION OF DRAINAGE AT FEDERAL UNIVERSITY, KASHERE, GOMBE STATE	310,000,000
FMOWP99344346	INTERNAL ROADS NETWORKS AT FEDERAL UNIVERSITY KASHERE, GOMBE STATE	490,000,000
FMOWP99934089	SUSTAINABLE DEVELOPMENT GOALS I: SUPPLIES	2,000,000,000
FMOWP99934091	COMPLETION OF SURFACE DRESSING ROAD FROM GANO – JEMAGU – AMARAWA – GOGEL-ALITINI – TUMBAU – KWANAR BARDE, KANO STATE - ON-GOING	385,852,560
FMOWP99934091	SUSTAINABLE DEVELOPMENT GOALS II: SUPPLIES	3,000,000,000
FMOWP99934092	PAVEMENT OF ROAD WITH ASPHALT FINISHING FROM GANO – JEMAGU – AMARAWA – GOGEL-ALITINI – TUMBAU – KWANAR BARDE, KANO STATE - ON-GOING	464,147,440
FMOWP99934093	CONSTRUCTION OF ROAD AND DRAINAGES WITH ASPHALT FINISHING FROM BAITI ROAD TO DABINO ROAD.	140,000,000
FMOWP99934094	CONSTRUCTION OF ROAD AND DRAINAGES WITH ASPHALT FINISHING FROM JIBRIN NA ALLAH ROAD - HOSPITAL RD. DABINO ROAD – MASAKA ROAD - ON-GOING	220,000,000
FMOWP99934095	CONSTRUCTION OF ROAD AND DRAINAGES WITH ASPHALT FINISHING FROM SULE DAN ALKALI ROAD – K/YAMMA ROAD – KURADA ROAD - ON-GOING	125,000,000
FMOWP99934096	CONSTRUCTION OF 15NOS BLOCKS OF 2-CLASSROOMS EACH WITH VIP TOILET IN YANGIZO, TOKEN, KARGAWA, YAMBARAU AND HALADAWA AND OTHER SELECTED SELECTED SCHOOL, KANO	165,000,000
FMOWP99934097	GUSAU - RIJIYA ROAD ZAMFARA STATE	200,000,000
FMOWP99934098	RESURFACING AND ASPHALTING FROM TRAFIC LIGHT - BEVERLY HILL SECTION, NNEWI FEDERAL ROAD	100,000,000
FMOWP99934099	RESURFACING AND ASPHALTING FROM OLIE AKPU - MICHAEL JUNCTION, OZUBULU SECTION - FEDERAL ROAD	100,000,000
FMOWP99934100	REHABILITATION OF OBIOFIA OTOLO - IBETO NEW INDUSTRIAL COMPLEX ROAD	100,000,000
0231003001	NATIONAL RURAL ELECTRIFICATION AGENCY	
CODE	LINE ITEM	AMOUNT =N=
21	PERSONNEL COST	738,427,076
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	82,047,453
210202	SOCIAL CONTRIBUTIONS	82,047,453
21020201	NHIS FGN CONTRIBUTION	32,818,981
21020202	FGN CONTRIBUTORY PENSION	49,228,472
2101	SALARIES AND WAGES	656,379,623
210101	SALARIES AND WAGES	656,379,623
21010101	SALARY	656,379,623
22	OTHER RECURRENT COST	92,027,160
2202	OVERHEAD COST	92,027,160
220210	MISCELLANEOUS EXPENSES GENERAL	15,937,922
22021014	ANNUAL BUDGET EXPENSES & ADMINISTRATION	303,601
22021016	SERVICOM	290,000
22021017	ANTI-CORRUPTION	280,000
22021006	POSTAGES & COURIER SERVICES	340,968
22021007	WELFARE PACKAGES	6,859,913
22021008	SUBSCRIPTION TO PROFESSIONAL BODIES	1,438,401
22021001	REFRESHMENT & MEALS	2,109,838
22021003	PUBLICITY & ADVERTISEMENTS	4,315,201
220202	UTILITIES - GENERAL	5,092,106



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
22020201	ELECTRICITY CHARGES	4,222,104
22020205	WATER RATES	436,000
22020206	SEWERAGE CHARGES	420,000
22020202	TELEPHONE CHARGES	14,001
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	6,381,084
22020701	FINANCIAL CONSULTING	2,522,754
22020702	INFORMATION TECHNOLOGY CONSULTING	416,000
22020703	LEGAL SERVICES	1,704,918
22020705	ARCHITECTURAL SERVICES	162,230
22020706	SURVEYING SERVICES	600,000
22020704	ENGINEERING SERVICES	975,182
220204	MAINTENANCE SERVICES - GENERAL	3,272,999
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	240,000
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	375,000
22020405	MAINTENANCE OF PLANTS/GENERATORS	488,000
22020406	OTHER MAINTENANCE SERVICES	180,000
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	1,809,998
22020402	MAINTENANCE OF OFFICE FURNITURE	180,000
220209	FINANCIAL CHARGES - GENERAL	272,000
22020901	BANK CHARGES (OTHER THAN INTEREST)	272,000
220208	FUEL & LUBRICANTS - GENERAL	8,214,144
22020801	MOTOR VEHICLE FUEL COST	5,046,144
22020803	PLANT / GENERATOR FUEL COST	3,168,000
220203	MATERIALS & SUPPLIES - GENERAL	3,874,016
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	2,592,816
22020303	NEWSPAPERS	751,200
22020306	PRINTING OF SECURITY DOCUMENTS	50,000
22020305	PRINTING OF NON SECURITY DOCUMENTS	480,000
220206	OTHER SERVICES - GENERAL	23,125,653
22020601	SECURITY SERVICES	6,976,617
22021002	HONORARIUM & SITTING ALLOWANCE	3,440,000
22020602	OFFICE RENT	8,381,035
22020605	CLEANING & FUMIGATION SERVICES	4,328,002
220205	TRAINING - GENERAL	8,749,987
22020501	LOCAL TRAINING	8,749,987
220201	TRAVEL & TRANSPORT - GENERAL	17,107,249
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	12,708,172
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	4,399,078
23	CAPITAL COST	30,217,750,315
2302	CONSTRUCTION / PROVISION	30,217,750,315
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL	30,217,750,315
23020103	CONSTRUCTION / PROVISION OF ELECTRICITY	30,217,750,315
	TOTAL PERSONNEL	738,427,076
	TOTAL OVERHEAD	92,027,160
	TOTAL RECURRENT	830,454,236
	TOTAL CAPITAL	30,217,750,315
	TOTAL ALLOCATION	31,048,204,551
CODE	PROJECT NAME	AMOUNT =N=
NREAG09406471	COMPLETION OF RURAL ELECTRIFICATION SCHEME IN 12 COMMUNITIES IN NIGER STATE	229,775,463



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
NREAG51680834	COMPLETION OF RURAL ELECTRIFICATION SCHEME IN COMMUNITIES IN IMO STATE	202,527,291
NREAG99988909	REHABILITATION OF INSURGENCY DESTROYED NETWORK AND PROVISION OF SOLAR MINI GRID IN THE NORTH EAST	200,000,000
NREAG04376790	COMPLETION OF RURAL ELECTRIFICATION IN ABIA STATE	230,000,000
NREAG49048249	COMPLETION OF COMMUNITIES ON-GOING ELECTRIFICATION PROJECTS IN FCT	102,706,725
NREAG74845987	COMPLETION OF RURAL ELECTRIFICATION PROJECTS IN BENUE STATE	274,335,027
NREAG80380770	MONITORING AND EVALUATION SOFTWARE FOR RURAL ELECTRIFICATION PROJECTS	20,000,000
NREAG16488730	COMPLETION OF ELECTRIFICATION PROJECTS IN GOMBE STATE	214,351,210
NREAG22466830	MAINTENANCE OF SOLAR STREET LIGHT AT ASABA AND ENVIRO OF DELTA STATE	13,709,936
NREAG96901496	PAYMENT OF DEPT OWED REA CONTRACTORS	1,500,000,000
NREAG15415620	COMPLETION OF RURAL ELECTRIFICATION PROJECTS IN EDO STATE	200,009,666
NREAG43105884	COMPLETION ELECTRIFICATION OF SCHEME IN COMMUNITIES IN ONDO STATE	224,000,000
NREAG02990220	COMPLETION OF RURAL ELECTRIFICATION SCHEME IN 2 COMMUNITIES IN SOKOTO STATE	280,649,301
NREAG80160210	COMPLETION OF EXISTING ONGOING RURAL ELECTRIFICATION SCHEME IN COMMUNITIES IN KWARA STATE	253,122,977
NREAG07079962	RURAL ELECTRIFICATION FUNDS	1,000,000,000
NREAG29422396	COMPLETION OF RURAL ELECTRIFICATION SCHEME IN 9 COMMUNITIES IN KADUNA STATE	247,595,316
NREAG72444259	COMPLETION OF COMMUNITIES IN ENUGU STATE	227,588,703
NREAG41132548	COMPLETION OF RURAL ELECTRIFICATION SCHEME IN 8 COMMUNITIES IN NASARAWA STATE	258,379,651
NREAG93675068	COMPLETION OF RURAL ELECTRIFICATION PROJECTS IN RIVERS STATE	240,584,211
NREAG64679665	COMPLETION OF ELECTRIFICATION PROJECTS IN KANO STATE	309,350,512
NREAG69709384	COMPLETION OF RURAL ELECTRIFICATION SCHEME IN COMMUNITIES IN JIGAWA STATE	246,068,699
NREAG82594196	COMPLETION OF THE CONSTRUCTION OF REA ZONAL OFFICE IN OSHOGBO	44,348,427
NREAG33340825	ADMINISTRATION AND COORDINATION	150,000,000
NREAG36692689	COMPLETION OF RURAL ELECTRIFICATION PROJECTS IN AKWA IBOM STATE	206,282,348
NREAG62455838	COMPLETION OF RURAL ELECTRIFICATION SCHEME IN COMMUNITIES IN LAGOS STATE	164,324,550
NREAG46290610	COMPLETION OF RURAL ELECTRIFICATION SCHEME IN COMMUNITIES IN OYO STATE	235,194,138
NREAG68466159	COMPLETION OF ELECTRIFICATION PROJECTS IN TARABA STATE	250,891,378
NREAG70654265	CONSTRUCTION OF REA ZONAL HQ CALABAR, IN CROSS RIVER STATE	20,000,000
NREAG09441840	REHABILITATION/COMPLETION/CONSTRUCTION OF RURAL ELECTRIFICATION SCHEME IN COMMUNITIES IN BAUCHI STATE	295,581,499
NREAG09441841	REHABILITATION AND CONSTRUCTION OF 33KV LINE FROM DASS TO TAWAWA BALEWA	280,000,000
NREAG09441842	CONSTRUCTION OF 1X7.5 MVA INJECTION SUBSTATION WITH FEEDERS AT BOGORO	170,000,000
NREAG09441843	RADIATION OF 33KV LINE FROM KABWIR TO TAWAWA BALEWA FEEDER	300,000,000
NREAG09441844	PROCUREMENT/INSTALLATION OF 20 NOS 300KVA TRANSFORMERS AND RURAL ELECTRIFICATION OF SOME COMMUNITIES IN GAMAWA FED. CONSTITUENCY	180,000,000



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NREAG84331304	RURAL ELECTRIFICATION IN MALUMFASHI LGA, KATSINA STATE	131,841,581
NREAG52476531	PROVISION OF RURAL ELECTRIFICATION IN KATARKAWA, HALADAWA, MADARIN TABA AND OTHER COMMUNITIES	145,752,651
NREAG77148430	COMPLETION OF RURAL ELECTRIFICATION PROJECTS IN KOGI STATE	232,615,808
NREAG22394437	REHABILITATION/CONSTRUCTION/COMPLETION OF RURAL ELECTRIFICATION SCHEME IN COMMUNITIES IN YOBE STATE	323,371,838
NREAG22394438	PROVISION OF 500KVA 11KV TRANSFORMERS IN IRORUNDE, TANKE AJANAKU, IFEOLUWA AGBABIKA COMMUNITIES, 300KVA 11KV TRANSFORMERS AT IDI OPOPO, OKE OGUN ALABI IJESHA AREA AND AGO OGIDI COMMUNITIES, ILORIN SOUTH LOCAL GOV. AREA, KWARA STATE	60,000,000
NREAG22394439	PROVISION OF 500KVA 33KV TRANSFORMERS AT OKE KUDU AREA, 500KVA 11KV TRANSFORMERS AT GAA ODOTA, OSERE AREA OKO ERIN, EGBEJILA, GEREWU COMMUNITIES, 300KVA 11KV TRANSFORMERS AT GERI ALIMI AREA, ORISUNBARE AROMARADU, AYINDE ST. ODOOTA AREA, ILORIN WEST LGA, KWARA STATE	54,000,000
NREAG22394440	PROVISION OF 300KVA 11KV TRANSFORMERS AT TINU, GOBIRI AREA, GAMBARI COMMUNITIES, 33KVA 11KV TRANSFORMERS AT KARMONY ESTATE AREA AND SOBI AREA, ILORIN EAST LGA, KWARA STATE	36,000,000
NREAG22394441	SUPPLY OF TRANSFORMERS 5NOS. 500KVA/11, 10NOS. 300KVA/11, 10 NOS. 200KVA/11, 15NOS. 100KVA/11 AND ACCESSORIES - 50NOS. FEEDER PILLARS AT ENUGU WEST SENATORIAL ZONE ENUGU STATE	92,000,000
NREAG22394442	PROVISION OF 5NOS. 500KVA 11KV AND 5NOS 300KVA 33KV TRANSFORMERS IN GASHUA COMMUNITY	40,000,000
NREAG22394443	PROVISION OF 5NOS. 500KVA 11KV AND 3NOS 300KVA 33KV TRANSFORMERS IN NGURU COMMUNITY, YOBE STATE	30,000,000
NREAG22394444	PROVISION OF 2NOS. 500KVA 33KV TRANSFORMERS IN JAJIMAJI COMMUNITY, YOBE STATE	10,000,000
NREAG22394445	PROVISION OF 12NOS. 500KVA TRANSFORMERS AT FCT SENATORIAL DISTRICT	50,000,000
NREAG22394446	PROVISION AND INSTALLATION OF 16NOS. OF 500KVA TRANSFORMERS AT ILA, IKIRUN, OSOGBO ETC IN OSUN CENTRAL SENATORIAL DISTRICT	58,000,000
NREAG22394447	SUPPLY OF 17NOS. 300KVA AND 500KVA TRANSFORMERS AT TARABA SOUTH SENATORIAL DISTRICT	50,000,000
NREAG22394448	PROVISION AND INSTALLATION OF TRANSFORMERS IN AKWA IBOM NORTH WEST SENATORIAL DISTRICT	50,000,000
NREAG22394449	PROVISION AND INSTALLATION OF TRANSFORMERS IN KEBBI SOUTH SENATORIAL DISTRICT, KEBBI STATE	50,000,000
NREAG22394450	PROVISION OF 40 POLES SOLAR STREET LIGHT IN AGBEDE ETSAKO WEST LGA AND 10POLES SOLAR STREET LIGHT IN IBILO MARKET SQUARE, AKOKO EDO LGA, EDO NORTH SENATORIAL DISTRICT, EDO STATE	20,000,000
NREAG22394451	SUPPLY OF 500KVA TRANSFORMERS FOR 6 LOCAL GOVERNMENT AREA IN EDO NORTH SENATORIAL DISTRICT EDO STATE	40,000,000
NREAG22394452	SUPPLY OF 16NOS 500KVA, 33KV TRANSFORMERS AT EKITI SOUTH SENATORIAL DISTRICT, EKITI STATE	50,000,000
NREAG22394453	PROVISION OF 5NOS 500KVA TRANSFORMERS AT EDO SOUTH SENATORIAL DISTRICT, EDO STATE	25,000,000
NREAG50489957	CONSTRUCTION OF 33KV LINE FROM JUDGES QUARTERS TO HARMONY ESTATE AND UIITH ILORIN	100,000,000
NREAG01343141	INSTALLATION OF 1NO 15MVA 33/11KV TRANSFORMER AT HARMONY AREA UNDER ILORIN EAST LOCAL GOVT	150,000,000
NREAG58492937	COMPLETION OF RURAL ELECTRIFICATION PROJECTS IN DELTA STATE	226,362,701



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NREAG58492938	PURCHASE AND INSTALLATION OF 10 NOS 500KVA TRANSFORMERS IN KANO SOUTH	100,000,000
NREAG62995778	INSTALLATION OF 1NO 15MVA 33/11KV TRANSFORMER AT EYE'KORIN IN ASA LOCAL GOVT	150,000,000
NREAG50767598	COMPLETION OF 1NO 15MVA 33/11KV TRANSFORMER AT AGOO MARKET, ILORIN SOUTH LOCAL GOVT	130,000,000
NREAG82081862	FURNITURE FOR THE HQ BUILDING	30,000,000
NREAG46133673	COMPLETION OF 1NO 15MVA 33/11KV TRANSFORMER AT STADIUM ROAD, ILORIN WEST LGA	100,000,000
NREAG37355594	PROVISION OF SOLAR STREET LIGHT ACROSS ILORIN CENTRAL IN KWARA STATE	150,000,000
NREAG57117179	COMPLETION OF THE CONSTRUCTION OF REA ZONAL OFFICE IN ENUGU STATE	44,348,427
NREAG57117180	SERVICING OF DISTRIBUTION LINE FROM BULKACHUWA VIA RAGA-UDUBO-ZINDIWA-TARMASUMA-GAMAWA THROUGH KORE-KUBDIA AND THE REPLACEMENT OF COLLAPSED ELECTRIC POLES, INSULATORS, CROSS ARMS AND ALUMINIUM WIRES AT GAMAWA FED. CONSTITUENCY	40,000,000
NREAG57117181	CONNECTION OF TRANSFORMERS ALREADY MOUNTED IN GAMAWA FED. CONSTITUENCY	20,000,000
NREAG57117182	PROVISION/INSTALLATION OF SOLAR STREET LIGHT AT GAMAWA, UDOBO, RAGA, GOLOLO AND KUBDIYA IN GAMAWA FED. CONSTITUENCY, BAUCHI STATE	40,000,000
NREAG57117183	ELECTRIFICATION OF SOSAN, ISUA, IKUN, IFIRA, OKA, IWARO OKA, AYEGUNLE, OKE-OKA OKHIA EPINMI, IYERE-IPELE-AGO ALAO-OWOANI IN AKOKO SOUTH EAST/WEST FED. CONSTITUENCY, ONDO STATE	40,000,000
NREAG57117184	PROCUREMENT/INSTALLATION OF ELECTRICITY CABLES, POLES AND OTHER ACCESSORIES AT KAFIROMI, ALAGARNO, KADI-KADI, KAISAWA-YAMMA, MARANA AND GADIYA COMMUNITIES IN GAMAWA FED. CONSTITUENCY, BAUCHI STATE	20,000,000
NREAG57132148	COMPLETION OF THE ELECTRIFICATION OF GARIN YERO 33KV	40,000,000
NREAG57132149	ELECTRIFICATION OF DOLLI 33KV	40,000,000
NREAG57117185	RURAL ELECTRIFICATION OF EBO ITU MBON USO AND IWERRE COMMUNITIES OF IKONO/INI FEDERAL CONSTITUENCY, AKWA IBOM STATE	25,000,000
NREAG57117186	PROVISION/INSTALLATION OF 9 NOS 500KVA TRANSFORMERS ERO, ELAITE, POROKO, GADUMO, AJAOKUTA, UPAKE, OWOVENE, OGODO AND GANAJA VILLAGES OF AJAOKUTA FED. CONSTITUENCY	40,000,000
NREAG57117187	RURAL ELECTRIFICATION OF UKPOM-(UKPOM ITA, IKOT EKWERE, IKOT ANWANA) AND NKWOT- (UKPE AND ITON IKOT ITO) IN IKONO L.G.A, AKWA IBOM STATE	25,000,000
NREAG57117188	16KM LENGTH AGAGBE-TSE-ADEKULE-NYALEGH MARKET-TSE-AGAGBE VILLAGE, RURAL ELECTRIFICATION IN GWER-WEST L.G	20,000,000
NREAG57117189	22KM LENGTH MASE-MOIGBO-PAKA VILLAGE, RURAL ELECTRIFICATION IN GWER-EAST L.G	30,000,000
NREAG57117190	REHABILITATION OF SODAWA 33KV LINE AND COMPLETION OF ELECTRIFICATION OF RIDAWA VILLAGE WITH 200KVA 33/0.415KV TRANSFORMER	30,000,000
NREAG57117191	COMPLETION OF DADDARAWA/TAFASHIYA ELECTRIFICATION PROJECT ON GOING	15,000,000
NREAG57117192	ELECTRIFICATION OF GARIN-SHEME VILLAGE WITH 200KVA 33/0.415KV TRANSFORMER	25,000,000
NREAG57117193	INSTALLATION OF RELIEF TRANSFORMER AT TSANYAWA MARKET STATION	10,000,000



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NREAG57117194	L.T EXTENSIONS IN WUDIL/GARKO FEDERAL CONSTITUENCY, KANO STATE	30,000,000
NREAG57117195	ELECTRIFICATION OF FADINSONKA IN WUDIL L.G.A, KANO STATE	30,000,000
NREAG57117196	RURAL ELECTRIFICATION OF BRICK HERITAGE ESTATE, ESUK ODOT IN ODUKPANI L.G.A	20,000,000
NREAG57117197	EXTENSION OF RURAL ELECTRIFICATION FROM ATUKU KASA TO KUPAM AND KWASU TO UNGWAN GWANDA IN JEMA'A/SANGA FEDERAL CONSTITUENCY, KADUNA STATE	20,000,000
NREAG57117198	UPGRADING OF WIRE TO ALUMINIUM CABLE WITH 500KVA TRANSFORMER AT AMUDA-AMACHI AFIKPO NORTH LGA, EBONYI STATE	10,000,000
NREAG57117199	UPGRADING OF WIRE TO ALUMINIUM CABLE WITH 500KVA TRANSFORMER AT ORRA-OZIZZA AFIKPO NORTH LGA, EBONYI STATE	10,000,000
NREAG57227176	RURAL ELECTRIFICATION OF MAMAFU, PICIFU, EMITSUALASSAN, KANKO COMMUNITY OF GBAKO L.G.A	30,000,000
NREAG57117200	RURAL ELECTRIFICATION OF UMUAYANKU IKPEREJERE IN IHITTE UBOMA LGA, IMO STATE	15,000,000
NREAG57227222	UPGRADE OF POWER SUBSTATION IN UROMI, ESAN NORTH EAST(UPGRADE OF 15KVA TRANSFORMER TO 30KVA TRANSFORMER, UPGRADE OF THE POWER SUBSTATION FROM TWO FEEDERS TO SIX FEEDERS, CONSTRUCTION OF A 33KV POWER LINE WITH A SEPARATE BREAKER AT THE 132KVA SUBSTATION AT IRRUA	100,000,000
NREAG57117201	PROVISION OF 10 NOS. SOLAR STREET LIGHT IN IKPEWEAFOR IN IHITTE UBOMA LGA, IMO STATE	10,000,000
NREAG57117202	PROVISION OF 200KVA TRANSFORMERS AT GBANGBA-CHAGUDU-EKUTAGI-YAJINTI-SHARUFU-CHECHEFU IN EDATI L.G.A NIGER STATE	20,000,000
NREAG57117203	ELECTRIFICATION OF SANTASA TO DAKSAMI VILLAGES IN GANYE L.G.A, ADAMAWA STATE	50,000,000
NREAG57117204	PROVISION/INSTALLATION OF SOLAR STREET LIGHT AT GADA/GORONYO FEDERAL CONSTITUENCY, SOKOTO STATE	40,000,000
NREAG57117205	SUPPLY AND INSTALLATION OF TRANSFORMERS IN OREDO L.G.A	60,000,000
NREAG57117206	RURAL ELECTRIFICATION OF EVBUOVBUKE COMMUNITY IN OREDO FEDERAL CONSTITUENCY	20,000,000
NREAG57117207	COMPLETION/ITC CONNECTION TO NATIONAL GRID OF THE ONGOING KAMARU CHAWAI, KITANSA, UNGWAN RIMI TO BAKIN KOGI IN CHAWAI, KAURU L.G.A, KADUNA STATE	45,000,000
NREAG57117208	PROCUREMENT/INSTALLATION OF 3 NOS 500KVA TRANSFORMERS AT SABON GARI, RAFIN GORA VILLAGE, KITUDU BARKIN KOGI VILLAGE IN KAURU L.G.A, KADUNA STATE	15,000,000
NREAG57117209	RURAL ELECTRIFICATION ESUK MBAD AND MMONG ESIEN AKPABUYO	30,000,000
NREAG57117210	RURAL ELECTRIFICATION OF OBARIKE ITO-ANYONAH, ANYOGBOGO-ANYOYE-ANYICHIKAHA-ADAGWU, ODIAPA IPINU, EBENTA-IGWE-IGWOKE-IKWOKWU-IHIO EDII, UWOKWU COMMUNITIES OF OJU/OBI FEDERAL CONSTITUENCY OF BENUE STATE	20,000,000
NREAG57117211	RURAL ELECTRIFICATION OF GARKU-DARI-AMBA IN KOKONA L.G.A	80,000,000
NREAG57117212	ONGOING RURAL ELECTRIFICATION OF LAJE TO OBUNKEKO (WARD 2) ONDO WEST	20,000,000
NREAG57117213	ONGOING RURAL ELECTRIFICATION OF LEKERE (WARD 12) ONDO WEST	20,000,000
NREAG57117214	PROVISION/INSTALLATION OF 5 NOS 500KVA TRANSFORMERS AT WARD 8, 4,117 AND 9 IN ONDO EAST/WEST L.G	20,000,000



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NREAG57117215	ONGOING RURAL ELECTRIFICATION OF OWODE ELEPO,IGBINDO AND ODOWO ONDO WEST	20,000,000
NREAG57117216	ONGOING RURAL ELECTRIFICATION OF BAGBE-ILUNLA TO OGBO (WARD 5) ONDO WEST	20,000,000
NREAG57117810	ELECTRIFICATION OF SABUWA NOMI - HABIN	31,700,558
NREAG57117811	ELECTRIFICATION OF KAFON LENAK	81,563,764
NREAG57117812	ELECTRIFICATION OF DUNGURAWA - MAIGARI	62,485,960
NREAG57117813	COMPLETION OF NGASKI TOWN	74,239,432
NREAG57117814	ELECTRIFICATION OF LASSA-MUSA RIBABU SABONGARI	49,251,471
NREAG57117815	ELECTRIFICATION OF DUR POLCHI	65,100,145
NREAG57117816	ELECTRIFICATION OF GULA/TIRKULU	10,558,949
NREAG57117817	ELECTRIFICATION OF GAJI-GAMU, AND SHAFI, BUNN AND KUNZU	12,135,085
NREAG57117818	ELECTRIFICATION OF KIRFI - BENI SHANGO	31,475,316
NREAG57117819	ELECTRIFICATION OF NAHUTA RAUTA	81,489,320
NREAG57117217	COMPLETION OF ONGOING ELECTRIFICATION OF IDUM, ADUM AND IGBO WANIBOLOR COMMUNITIES IN YALA L.G.A	20,000,000
NREAG57117218	COMPLETION OF ONGOING ELECTRIFICATION OF MBUBE EAST IN OGOJA L.G.A	20,000,000
NREAG57117220	EXTENSION OF ELECTRICITY FROM DAFA TO TUNGA SARKI FARM QTRS VILLAGE IN KWALI AREA COUNCIL, ABUJA	75,000,000
NREAG57117221	PROVISION OF 15KW SOLAR MINI GRID FOR ULEMO HEALTH CENTRE, IYEKOGBA COMMUNITIES	30,000,000
NREAG57117222	SUPPLY/INSTALLATION OF SOLAR STREET LIGHTS IN OREDO FEDERAL CONSTITUENCY	40,000,000
NREAG57117223	EXTENSION OF 11KV TOWNSHIP DISTRIBUTION LINE IN IYEKOGBA COMMUNITY	40,000,000
NREAG57117224	ONGOING RURAL ELECTRIFICATION OF IDI-IROKO-AJEWOLE-OLUGBEMI VILLAGE IN OLUYOLE FEDERAL CONSTITUENCY	10,000,000
NREAG57117225	EXTENSION OF ELECTRICITY SUPPLY AND PROVISION OF 5NOS 500 KVA TRANSFORMERS AT TOHU, DAN SA'A AND U/BARASHI IN SABON GARI FEDERAL CONSTITUENCY	50,000,000
NREAG57117226	LINKING OF KOYAYA-SABON, LAYI- GARIN-ABA, MUBI FUSANI-ZADAWA-GASHINGE-GARIN BAILDE-MALURI-DIFFUWEL TO THE NATIONAL GRID IN FIKA L.G.A, YOBE STATE	30,000,000
NREAG57117227	LINKING OF MARMARI-DUFUNE, BINDIGI-BORNO KICHI VILLAGES TO THE NATIONAL GRID,FIKA/FUNE FEDERAL CONSTITUENCY, YOBE STATE	20,000,000
NREAG57117228	CONNECTION OF ELECTRICITY FROM NGO TOWN TO OPOBO TO THE NATION GRID IN ANDONI-OPOBO/NKORO FEDERAL CONSTITUENCY	30,000,000
NREAG57117229	PROVISION/INSTALLATION OF 5NOS 300KVA TRANSFORMERS AND 20 SOLAR STREET LIGHT AT AJAOKUTA FEDERAL CONSTITUENCY	10,000,000
NREAG57117230	ELECTRIFICATION OF IRUEKPEN EXTENSION II, AND SOME COMMUNITIES IN ESAN WEST/CENTRAL/IGUEBEN FEDERAL CONSTITUENCY	15,000,000
NREAG57117231	ONGOING ELECTRIFICATION OF OKHOROMI-ORIAFOH CAMP AT ESAN WEST/CENTRAL/IGUEBEN FEDERAL CONSTITUENCY	15,000,000
NREAG57117232	IMPROVEMENT OF ELECTRICITY SUPPLY TO THE COCOA RESEARCH INSTITUTE HEADQUARTERS, IBADAN	21,000,000
NREAG57117233	ELECTRIFICATION OF KAFI-AWO VILLAGE AND MAGOGO VILLAGE IN BAKORI/DANJA L.G.A	35,000,000
NREAG57117234	PROVISION/INSTALLATION OF TRANSFORMERS AND SOLAR STREET LIGHT AT AYAMELUM AND OGBARU IN ANAMBRA EAST/WEST, ONITSHA NORTH/WEST AND OYI L.G. A IN ANABRA NORTH SENATORIAL DISTRICT	50,000,000



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NREAG57117235	PROVISION/INSTALLATION OF 40 STANDS OF SOLAR STREET LIGHT IN EDE OBUT EKET L.G.A AND IKOT MBONG IN ONNA L.G.A, AKWA IBOM STATE	25,000,000
NREAG57117236	RURAL ELECTRIFICATION OF AKAMKPA ISLAND MFAM AKAMGBA, MFAM ATOYI ORUE AKAMKPA L.G.A	30,000,000
NREAG57117237	PROVISION OF 15KW SOLAR MINI GRID AT ADORATION OPHANAGE EGORO AMEDE, EDO STATE	18,000,000
NREAG57117238	RURAL ELECTRIFICATION OF ADIABO OKUTIKANG COMMUNITIES	42,800,000
NREAG57117239	CONSTRUCTION OF 33/11KVA LINE FROM IRRI TO AVIARA WITH 40S 500KVA TRANSFORMERS	80,000,000
NREAG57117240	PROVISION OF SOLAR POWERED STREET LIGHTS IN ISOKO NORTH/SOUTH FEDERAL CONSTITUENCY	50,000,000
NREAG57117241	PROVISION OF 16 NOS 500KVA TRANSFORMERS AT ISOKO NORTH/SOUTH, DELTA STATE	80,000,000
NREAG57117242	PROVISION OF SOLAR POWERED STREET LIGHTS IN ETERIEVA-OZORO, ODA ENIAGBEDHI, OGHENERURIE-IYEDE COMMUNITIES, DELTA STATE	50,000,000
NREAG57117243	RURAL ELECTRIFICATION OF MAYO-RENEWO-DONADDA AT ARDO-KOLA/KARIM-LAMIDO/LAU FEDERAL CONSTITUENCY, TARABA STATE	15,000,000
NREAG57117244	PROCUREMENT/INSTALLATION OF 10 NOS 300KVA TRANSFORMERS AT DAMBATA AND MAKODA L.G.A, KANO STATE	15,000,000
NREAG57117245	RURAL ELECTRIFICATION EXTENSION FROM AKINFOLARIN VILLAGE-AGO, OSE-ILUTUTUN-APERIN-KAJOLA IN ODIGBO L.G.A OF ONDO STATE	30,000,000
NREAG57117246	POWER ENHANCEMENT IN OKRIKA/OGU/BOLO FEDERAL CONSTITUENCY OF RIVERS STATE	35,000,000
NREAG57117247	COMPLETION OF ONGOING ELECTRIFICATION AT MARASUWA, YAYARI, BUJALA AND ARU VILLAGES IN WARJI L.G.A, BAUCHI STATE	10,000,000
NREAG57117248	RURAL ELECTRIFICATION IN SAFANA/BATSARI/DAN-MUSA FED. CONSTITUENCY, KATSINA STATE	20,000,000
NREAG57117249	RURAL ELECTRIFICATION OF AKWETE-OHANSO-NKPUOHIAOBA FED. CONSTITUENCY, ABIA STATE	20,000,000
NREAG57117250	COMPLETION OF 33KVA LINE AT DANGANA, EWAN AND KUCHI-KEBBA IN LAPAI L.G.A, NIGER STATE	15,000,000
NREAG57117251	POWER IMPROVEMENT AT AWGU AND OJI RIVER IN ANINRI/AWGU/OJI RIVER FEDERAL CONSTITUENCY	200,000,000
NREAG57117252	COMPLETION OF ONGOING 1.6 POWER SUBSTATION IN FAGGE FED. CONSTITUENCY, KANO	40,000,000
NREAG57117253	RURAL ELECTRIFICATION OF INANA, DUKKU, GENU AND MAJE IN MAGAMA/RIJAU FEDERAL CONSTITUENCY, NIGER STATE	100,000,000
NREAG57117254	INSTALLATION OF 100 UNIT OF SOLAR STREET LIGHT AT ETHIOPE EAST/WEST L.G.A	20,000,000
NREAG57117255	INSTALLATION OF 200 NOS OF SOLAR STREET LIGHT IN OFOUGBENE COMMUNITY AT TORU-TEBEGBE, BURUTU FEDERAL CONSTITUENCY, DELTA STATE	20,000,000
NREAG57117256	RURAL ELECTRIFICATION OF SOME COMMUNITIES AT IKORODU FEDERAL CONSTITUENCY, LAGOS STATE	15,000,000
NREAG57117257	POWER ENHANCEMENT IN ONITSHA NORTH/SOUTH FEDERAL CONSTITUENCY	30,000,000
NREAG57117258	PROVISION/INSTALLATION OF 4 NOS 500KVA/11 TRANSFORMERS AT IKOT UKO OF ESSIEN UDIM L.G.A, AKWA IBOM STATE	20,000,000
NREAG57117259	PROVISION OF 100 NOS OF SOLAR STREET LIGHTS AT ODI AND BEBELEBIRI COMMUNITIES OF YENAGOA/KOLOKUMA OPOKUMA FED. CONSTITUENCY, BAYELSA STATE	20,000,000



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NREAG57117260	PROVISION/INSTALLATION OF 10 NOS 300KVA TRANSFORMERS AT ANIOCHA/OSHIMILI FEDERAL CONSTITUENCY, DELTA STATE	15,000,000
NREAG57117261	ENHANCEMENT OF POWER SUPPLY IN AROCHUKWU/OHAFIA FED. CONSTITUENCY	25,000,000
NREAG57117262	POWER ENHANCEMENT FOR OKPE/SAPELE/UVWIE FEDERAL CONSTITUENCY, DELTA STATE	20,000,000
NREAG57117263	RURAL ELECTRIFICATION OF BAYO, BIU, KWAYA-KUSAR AND SHANI FED. CONSTITUENCY, BORNO STATE	60,000,000
NREAG57117264	PROVISION OF SOLAR STREET LIGHTS IN SOME COMMUNITIES OF IDEATO NORTH/SOUTH FEDE. CONSTITUENCY, IMO STATE	20,000,000
NREAG57117265	RURAL ELECTRIFICATION: CONNECTION OF ASAKA/LAWOLE, APOTI ORISUNBARE, FIAD-ONIGBA, AFINBIOKIN, DAGBAJA, OORA, ORISUNBARE ALONG OSHOGBO RD, IKINYINWA/ITAOSUN, ILAHUN/OMI OWO EXTENSION AND ONILE AYO IN OBOKUN/ORIADE FEDERAL CONSTITUENCY, OSUN STATE	50,000,000
NREAG57117266	COMPLETION OF ELECTRIFICATION OF ZANKAN, MOROA, ZANGANG AND ADU TOWNS OF KAURA FED. CONSTITUENCY, KADUNA STATE 7KM	20,000,000
NREAG57117267	ELECTRIFICATION OF MALAGUM AND MADAMAI TOWNS OF KAURA FED. CONSTITUENCY, KADAUNA STATE 7KM	30,000,000
NREAG57117268	PROVISION/INSTALLATION OF 8 NOS 500KVA TRANSFORMERS AT IGBODO, MBIRI, OTOLOKPO, OZA NOGOGO, EMUHU, EKWUOMA ABAVO, AGBOR AHDINMA AND EKWUOMA IN IKA NORTH/SOUTH L.G.A, DELTA STATE	40,000,000
NREAG57117269	ELECTRIFICATION/REHABILITATION OF SOLAR STREET LIGHT AT GWANDA VILLAGE OF KURMI L.G.A	15,000,000
NREAG57117270	PROVISION OF SOLAR STREET LIGHT IN ABONG, MAYO SELBE AND MBAMGA VILLAGE	30,000,000
NREAG57117271	ENHANCEMENT OF ELECTRICITY AND POWER SUPPLY IN EBE AND OTHER COMMUNITIES IN UKPOR NNEWI SOUTH L.G.A, ANAMBRA STATE	50,000,000
NREAG57117272	PROVISION/INSTALLATION OF 5NOS 300KVA TRANSFORMERS AT GURBANA/GANJIWA, JALA/MINCHIKA/DORAWA, DAMBAM/GARUZA/WAFU, JALAM/JANDA, FIYELI/JAGARAU OF MISAU/DAMBAM FED. CONSTITUENCY, BAUCHI STATE	30,000,000
NREAG57117273	PROVISION/INSTALLATION OF SOLAR STREET LIGHT AT DAGAUDA/YAYARI, KANDA/MUZUWA AND GARE/YABA OF MISAU/DAMBAM FED. CONSTITUENCY, BAUCHI STATE	20,000,000
NREAG57117274	PROVISION/INSTALLATION OF SOLAR STREET LIGHT AT SOME COMMUNITIES OF MICHIKA/MADAGALI FED. CONSTITUENCY	50,000,000
NREAG57117275	POWER IMPROVEMENT AT IRANYIN IN SURULERE L.G.A, LAGOS STATE	30,000,000
NREAG57117276	ELECTRIFICATION OF UNGUWAR BIRI-GWAIGWAYEN DAN MALAM-MAKWALLA VILLAGES IN FUNTUA FED. CONSTITUENCY, KATSINA STATE	50,000,000
NREAG57117277	PROVISION OF SOLAR STREET LIGHT IN OWO/OSE FED. CONSTITUENCY, ONDO STATE	10,000,000
NREAG57117278	ELECTRIFICATION OF EGBOHA, ISIUWA, UGBOKUN I UGBOKUN II, OGHOBANAN, OMEDE, ULAKPA, IGUOBO CAMP FROM UGBOKUN I, IYANOMO, UGBODU, IGUEZE, IGUIYE JUNCTION IN OVIA NORTH EAST L.G.A, EDO STATE	30,000,000
NREAG57117279	REHABILITATION OF POWER LINE BETWEEN OSSOMALA-OGWU IKPELE, ANAMBRA STATE	40,000,000
NREAG57117280	PROVISION OF SOLAR STREET LIGHT AT GWOZA, CHIBOK AND DAMBOA COMMUNITIES IN GWOZA/DAMBOA/CHIBOK FED. CONSTITUENCY, BORNO STATE	15,000,000
NREAG57117281	PROVISION OF SOLAR STREET LIGHT IN OKIJA, IHIALA, ULI AND EBONESI OF IHIALA FED. CONSTITUENCY, ANAMBRA STATE	20,000,000



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NREAG57117282	RECONSTRUCTION, REHABILITATION AND EXTENSION OF ELECTRICITY SUPPLY TO USAKA-UKWU, NDIOKORO, NDIEKE AND UPA IN IKWUANO L.G.A , ABIA SATE	50,000,000
NREAG57117283	PROVISION/INSTALLATION OF 500KVA TRANSFORMERS AT UNGOGO/MINJIBIR FED. CONSTITUENCY, KANO STATE	10,000,000
NREAG57117284	PROVISION/INSTALLATION OF 6 NOS 500KVA TRANSFORMERS AT HOTORO WARD, BABBANGIJI, GYADI GYADI KUDU, UNGUWA UKU AND GYADI GYADI AREWA OF TARAUNI FED. CONSTITUENCY, KANO STATE	30,000,000
NREAG57117285	PROVISION/INSTALLATION OF SOLAR STREET LIGHTS AT TARAUNI FED. CONSTITUENCY, KANO STATE	30,000,000
NREAG57117286	PROVISION/INSTALLATION OF SOLAR STREET LIGHTS AND TRANSFORMERS AT JEN AND KURMI TOWNS IN LAMIDO AND LAU L.G.A, TARABA STATE	90,000,000
NREAG57117287	REHABILITATION AND CONSTRUCTION OF TRANSFORMER SUBSTATION IN CROSS RIVER SOUTH	80,000,000
NREAG57117288	CONSTRUTION OF STREET LIGHTS EKARABE NORTH AND SOUTH CLAN	54,967,000
NREAG57117289	PROVISION/INSTALLATION OF 3 NOS 500KVA TRANSFORMERS AT OKITIPUPA/IRELE FED. CONSTITUENCY, ONDO STATE	10,000,000
NREAG57117290	RURAL ELECTRIFICATION/SUPPLY OF TRANSFORMERS AT ISUIKWUATO/UMUNNEOCHI FED. CONSTITUENCY	25,000,000
NREAG57117291	PROVISION/INSTALLATION OF 3 NOS 300KVA TRANSFORMERS AT ZARIA FED. CONSTITUENCY, KADUNA STATE	10,000,000
NREAG57117292	SUPPLY/INSTALLATION OF TRANSFORMERS AT OYE/IKOLE L.G.A OF EKITI STATE	50,000,000
NREAG57117293	ELECTRICITY SUPPLY AND INSTALLATION OF 500KVA TRANSFORMERS AT IBADAN SOUTHWEST/NORTHWEST FED. CONSTITUENCY	35,000,000
NREAG57117294	ELECTRIFICATION INCLUDING POWER ACCESS FOR COMMUNITIES OF KURUDU-GADABUKE-TOTO-SHAFA ABAKPA-UMAISHA IN TOTO L.G.A, NASARAWA STATE	20,000,000
NREAG57117295	RURAL ELECTRIFICATION OF PARTS OF ONICHA CLAN IN OHAOZARA/ONICHA/IVO FED. CONSTITUENCY, EBONYI STATE	50,000,000
NREAG57117296	RURAL ELECTRIFICATION OF DABWAK-WAT IN KURU, DAHWAK AND LAMINGA IN FOBUR OF JOS SOUTH/EAST FED. CONSTITUENCY, PLATEAU STATE	50,000,000
NREAG57117297	PROVISION/INSTALLATION OF 2 NOS 500KVA TRANSFORMERS AT ILAJE AND ESE-ODO FED. CONSTITUENCY	10,000,000
NREAG57117298	RURAL ELECTRIFICATION OF COMMUNITIES IN ELEME/OYIGBO/TAI FED. CONSTITUENCY, RIVERS STATE	20,000,000
NREAG57117299	PROVISION/INSTALLATION OF 4 NOS 500KVA TRANSFORMERS AT CENTRAL UYO FED. CONSTITUENCY, AKWA IBOM STATE	20,000,000
NREAG57117300	PROVISION/INSTALLATION OF SOLAR STREET LIGHT AT IGBARA-ODO, IKERE, ISE-ORUN AND ILAWE IN EKITI SOUTH FED. CONSTITUENCY, EKITI STATE	10,000,000
NREAG57117301	PROVISION/INSTALLATION OF SOLAR STREET LIGHT AT GURBABIYA, SHARIFAI, TASHAN ITACE, MARWA, MAGADA, KAWARE, TAMBA AND MAKWARON LEMU OF SOBA FED. CONSTITUENCY, KADUNA STATE	80,000,000
NREAG57117302	ELECTRIFICATION/PROVISION OF 5 NOS 300KVA TRANSFORMERS AT IPERE RD TO AGBOWO, OTUN-IRA IN EKITI NORTH II FED. CONSTITUENCY, EKITI STATE	35,000,000
NREAG57117303	PROVISION/INSTALLATION OF 4 NOS 500KVA TRANSFORMERS AT KATAGUM FED. CONSTITUENCY.	50,000,000
NREAG57117304	ONGING PROVISION OF SOLAR STREET LIGHT AT PANKSHIN/KANKE/KANAM FED. CONSTITUENCY, PLATEAU STATE	15,000,000



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NREAG57117305	PROVISION/INSTALLATION OF 500KVA TRANSFORMERS AT OGBE-OJI UBULU OKITI ANIOCHA SOUTH L.G.A, DELTA	5,000,000
NREAG57117306	PROVISION OF SOLAR STREET LIGHT AT JALUGUN COMMUNITY IN INISA, ODO-OTIN L.G.A, OSUN STATE	10,000,000
NREAG57117307	ONGOING ELECTRIFICATION ITC AND ERECTION OF 606 POLES FOR BACHIT, SHONOGO LUV AMICO IN PLATEAU STATE	40,000,000
NREAG57117308	ONGOING ELECTRIFICATION OF FALU & DUBRANGE IN GUYUK L.G.A, ADAMAWA STATE	30,000,000
NREAG57117309	ONGOING CONSTRUCTION & REHABILITATION OF 33KV LINE AT ANGIAMA-ANGIAMAGBENE IODUONWO-ENIWARI IN SOUTHERN IJAW L.G.A, BAYELSA STATE	30,000,000
NREAG57117310	ONGOING PROCUREMENT AND INSTALLATION OF SOLAR STREET LIGHT IN MAKAMA AREA OF DONGA, DONGA L.G.A, TARABA STATE	20,000,000
NREAG57117311	COMPLETION OF ONGOING ELECTRIFICATION OF SHEN, BARIKIN LADI LGA, PLATEAU STATE	30,000,000
NREAG57117312	PROCUREMENT/INSTALLATION OF 3 NOS 300KVA TRANSFORMERS AT WASINMI, EWEKORO AND IFO COMMUNITIES, OGUN STATE	20,000,000
NREAG57117313	PROVISION/INSTALLATION OF SOLAR STREET LIGHTS AT OLORUNDA IN EWEKORO L.G.A	20,000,000
NREAG57117314	RURAL ELECTRIFICATION AT UMUODAMA IN ISI AGU COMMUNITIES OF EZEAGU L.G.A OF ENUGU STATE	30,000,000
NREAG57117315	CONSTRUCTION OF RELIEF SUBSTATION/INSTALLATION OF 500KVA/33/415KV AT EBUTE UJIOGBA, EDO STATE	40,000,000
NREAG57117316	COMPLETION OF ONGOING SOLAR STREET LIGHTS FROM SABO QTRS TO OKHAFUNOVOR QTRS/OTHERS & REHABILITATION OF EXISTING SOLAR LIGHTS IN IMIEGBA TOWN, ETSAKO EAST L.G.A, EDO STATE	60,000,000
NREAG57117317	PROVISION/INSTALLATION OF 2 NOS 300KVA TRANSFORMERS AT AKPULU IN IDEATO NORTH L.G.A, IMO STATE	10,000,000
NREAG57117318	ELECTRIFICATION OF OBABARA, OGODO, UPAKE, OBANGEDE IN AJAOKUTA L.G.A, KOGI STATE	30,000,000
NREAG57117319	SUPPLY/INSTALLATION OF 10 NOS TRANSFORMERS AT IRUVOCHINOMI, OSARA, OBOROKE, OGORI, OSOMA, MAGONGO AND OGORI IN ADAVI/OKHEHI L.G.A	50,000,000
NREAG57117320	PROVISION/INSTALLATION OF SOLAR STREET LIGHT AT OKENE TOWNSHIP AND ADAVI L.G.A	20,000,000
NREAG57117321	PROVISION/INSTALLATION OF SOLAR STREET LIGHT AT ZANGOMA-KYARI VILLAGE IN KWAMI L.G.A, GOMBE STATE	30,000,000
NREAG57117322	CONSTRUCTION OF LT EXTENSION AT SINDIMINA TOWN BIRNIN-KUDU JIGAWA SOUTH WEST	30,000,000
NREAG57117323	PROVISION/INSTALLATION OF 500KV RELIEF TRANSFORMER IN JIGAWA SOUTH WEST	50,000,000
NREAG57117324	ELECTRIFICATION OF SOME COMMUNITIES IN JIGAWA SOUTH WEST	50,000,000
NREAG57117325	PROCUREMENT OF 44 NOS DISTRIBUTION TRANSFORMERS TO REPLACE OLD 33KV DISTRIBUTION TRANSFORMERS AT AHIARA JUNCTION MBAISE 33KV NETWORK	150,000,000
NREAG57117326	ELECTRIFICATION/PROVISION OF TRANSFORMERS AT BABARSAURA AND U/MARUBA IN KAKAU/KUJAMA DISTRICT OF CHIKUN L.G.A, KADUNA STATE	15,000,000
NREAG57117327	PROVISION/INSTALLATION OF SOLAR POWERED STREET LIGHT AT ODI-IFEDI IN KOLOKUMA/OPOKUMA OF BAYELSA STATE	30,000,000
NREAG57117328	COMPLETION OF RURAL SOLAR STREET LIGHT FROM UZEBBA GRAMMAR SCHOOL TO EKI-AOMA AT UZEBBA, OWAN WEST L.G.A, EDO STATE	30,000,000



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NREAG57117329	PROCUREMENT/INSTALLATION OF SOLAR STREET LIGHT AT AVBIOSI OLD SITE (GARAGE TO PRIMARY SCHOOL) OWAN WEST L.G.A EDO STATE	30,000,000
NREAG57117330	PROVISION OF SOLAR MINI GRID AT EGU-IDUMA COMMUNITY OF NKANU EAST, ENUGU STATE	20,000,000
NREAG57117331	PROVISION OF SOLAR POWERED STREET LIGHT AT AMAGUNZE IN NKANU EAST L.G.A, ENUGU STATE	20,000,000
NREAG57117332	ELECTRIFICATION OF NYIBGE VILLAGE ALONG TAKUM RD IN DONGA L.G.A, TARABA STATE	20,000,000
NREAG57117333	ONGOING ELECTRIFICATION OF NYIVU AND MAKAMA COMMUNITIES IN DONGA L.G.A	30,000,000
NREAG57117334	PROVISION OF SOLAR STREET LIGHT AT UWEN-ODIA EKPOMA, EDO STATE	20,000,000
NREAG57117335	PROVISION/INSTALLATION OF SOLAR POWER STREET LIGHT AT BADO AREA, BEHIND PRIMARY SCHOOL MANAGEMENT BOARD, AFTER ALU QUARTERS, WAMAKO L.G.A SOKOTO STATE	100,000,000
NREAG57117336	PROVISION OF SOLAR STREET AT ETO MKPE EDEM ARCHIBONG/ETO MKPE YELLOW DUKE, AKPABUYO L.G.A CROSS RIVER STATE	20,000,000
NREAG57117337	PROVISION OF SOLAR STREET AT NIGERIAN ARMY AMPHIBIOUS BRIGADE RD, EKOT INIM CALABAR MUNICIPALITY, CROSS RIVER STATE	20,000,000
NREAG57117338	PROVISION/INSTALLATION OF 500 KVA TRANSFORMER GANGAREN MAIKWATO OF KEFFI L.G.A, NASARAWA STATE	10,000,000
NREAG57117339	PROVISION/INSTALLATION OF 500 KVA TRANSFORMER AT IMIESHIOGA IN OKPELLA, ETSAKO EAST L.G.A, EDO STATE	10,000,000
NREAG57117340	PROVISION SOLAR STREET LIGHTS AT AMAGBO, MBA, OGBOKO, MGBELE AND NDIOLU IN BENDE L.G.A, ABIA STATE	30,000,000
NREAG57117341	PROCUREMENT/INSTALLATION OF 2 NOS 300KVA TRANSFORMERS AT UMUEKWELE IN ITU EZINIHITE MBAISE L.G.A, IMO STATE	10,000,000
NREAG57117342	PROVISION OF SOLAR STREET LIGHT/ INSTALLATION OF 500KVA/33 TRANSFORMER AT IBRAHIM BATU ROAD BEHIND RAILWAY STATION IN CHANCHAGA L.G.A, NIGER STATE	30,000,000
NREAG57117343	PROVISION OF SOLAR STREET LIGHT/ INSTALLATION OF 500KVA33 TRANSFORMER AT BRIGHTER ROAD, BEHIND DUNAMIS CHURCH IN CHANCHAGA L.G.A, NIGER STATE	10,000,000
NREAG57117344	PROVISION OF SOLAR STREET LIGHT/ INSTALLATION OF 500KVA33 TRANSFORMER AT DUTSAN GWARI IN CHANCHAGA L.G.A, NIGER STATE	10,000,000
NREAG57117345	PROVISION OF SOLAR STREET LIGHT AT OBAAGUN, IFELODUN L.G.A, OSUN STATE	50,000,000
NREAG57117346	PROCUREMENT/INSTALLATION OF 500KVA TRANSFORMER AMOZALLA UWANI IN UDI L.G.A ENUGU STATE	5,000,000
NREAG57117347	PROCUREMENT/INSTALLATION OF 500KVA TRANSFORMER AT ELKANEMI COLLEGE OF THEOLOGY, MAIDUGURI BORNO STATE	5,000,000
NREAG57117348	PROVISION/INSTALLATION OF 3 NOS 300 KVA TRANSFORMERS AT EFU-NATSU, SABON GIDA, EFU LUKPAN, NIGER STATE	15,000,000
NREAG57117349	SUPPLY OF R=TRANSFORMERS TO BIU	50,000,000
NREAG57117350	ELECTRIFICATION OF BASHAR, PLATEAU STATE	100,000,000
NREAG58227365	SUPPLY OF TRANSFORMERS TO DARAZO/GANJUWA, BAUCHI STATE	50,000,000
NREAG57117351	PROVISION/INSTALLATION OF SOLAR STREET LIGHTS AT BIRNIN KUDU/BUJI FED. CONSTITUENCY, JIGAWA STATE	10,000,000
NREAG57117352	PROVISION/INSTALLATION OF 2 NOS 500KVA TRANSFORMERS AT EGOR/IKPOBA OKHA FED. CONSTITUENCY, EDO STATE	10,000,000



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NREAG57117353	PROVISION/INSTALLATION OF 2 NOS 500KVA TRANSFORMERS AT APAPA FED. CONSTITUENCY, LAGOS STATE	10,000,000
NREAG57117354	PROVISION/INSTALLATION OF 2 NOS 500KVA TRANSFORMERS AT AFIJIO/ATIBA/OYO EAST/WEST FED. CONSTITUENCY, OYO STATE	10,000,000
NREAG57117355	PROVISION/INSTALLATION OF 2 NOS 500KVA TRANSFORMERS AT ISEYIN/ITESIWAJU/KAJOLA/IWAJOWA FED. CONSTITUENCY, OYO STATE	10,000,000
NREAG57117356	RURAL ELECTRIFICATION AND INSTALLATION OF TRANSFORMERS AT FANSALLAH, TASA, DAN MARKE AND OTHER COMMUNITIES	200,000,000
NREAG57117357	PROVISION OF TRANSFORMERS IN THE SIX (6) GEO POLITICAL ZONE AS 300/11, 300/33, 500/11, 500/33	375,000,000
NREAG57117358	RURAL ELECTRIFICATION OF KUNDAMI-ANZAH IN KOKONA L.G.A, NASARAWA STATE	20,000,000
NREAG57117359	SUPPLY AND INSTALLATION OF TRANSFORMERS FOR LOW COST GRA, OLD POST OFFICE, GIDAN ARAWA/TUGAR ALKASIM IN ARGUNGU TOWN, ARGUNGU LGA, KEBBI STATE	25,000,000
NREAG57117360	ONGOING 7.5MVA 33/11KV INJECTION SUBSTATION IN EKE AKISU IN BENUE STATE	25,000,000
NREAG57117361	PROVISION AND INSTALLATION OF SOLAR STREET LIGHT AT OFUGU ANKPA LOCAL GOVERNMENT OF KOGI STATE	10,000,000
NREAG57117362	CONSTRUCTION OF INJECTION SUBSTATION 2X15MVA 33/33KVA AT OFUGO, ANKPA LOCAL GOVERNMENT OF KOGI STATE	10,000,000
NREAG57117363	RURAL ELECTRIFICATION OF EDEOHA-OKPOGAUDHODU COMMUNITY, AHOADA EAST LGA, RIVER STATE	40,000,000
NREAG57117364	PROVISION/INSTALLATION OF 500KVA TRANSFORMER AT DADIN KOWA WARD IN DOMA LG.A NASARAWA STATE	5,000,000
NREAG57117365	PROVISION/INSTALLATION OF 500KVA TRANSFORMER AT DANTSOHO, K/YAMMA IN DAWAKIN-KUDU L.G.A, KANO STATE	5,000,000
NREAG57117366	PROVISION OF SOLAR STREET LIGHT AT ASKIRA-UBA/HAWUL FED. CONSTITUENCY	35,000,000
NREAG57117367	PROVISION/INSTALLATION OF 500 KVA TRANSFORMER AT ADOHI OF IDAKOYIVO IN ADAVI L.G.A, KOGI STATE	10,000,000
NREAG57117368	PROVISION OF SOLAR STREET AT ULAJA IN DEKINA L.G.A, KOGI STATE	20,000,000
NREAG57117369	PROVISION/INSTALLATION OF 2NOS 500 KVA TRANSFORMERS AT SHEBE AND GRA EXTENSION BEHIND GOWN'S LODGE GRA BIDA IN LAVUN/BIDA L.G.A, NIGER STATE	10,000,000
NREAG57117370	ELECTRIFICATION OF ASO B EXTENSION, KARU LGA, NASARAWA STATE	20,000,000
NREAG57117371	ELECTRIFICATION OF GORUN BAJIDA-DAGWALLO-BABBA - DUKUSHI-BARMU AND FANNA AXIS IN DANDI L.G.A, KEBBI STATE	20,000,000
NREAG57117372	PROCUREMENT / INSTALLATION OF 5NOS 300KVA TRANSFORMERS IN SOME COMMUNITIES OF KAMBA IN DANDI L.G.A OF KEBBI STATE	20,000,000
NREAG57117373	ELECTRIFICATION OF MASUGU, ALALAKABOJI, MAKURA-SCHOU RAMI, KUKUNJI, AKARE COMMUNITIES IN KOTAGORA/MASHEGU/WUSHISHI L.G. A	30,000,000
NREAG57117374	RURAL ELECTRIFICATION OF OKHUROMI COMMUNITY IN IYEKOGBA, EDO STATE	30,000,000
NREAG57117375	SUPPLY/INSTALLATION OF 2 NOS 500KVA TRANSFORMERS AT GAGARAWA AND DANZOMO IN JIGAWA STATE	10,000,000
NREAG57117376	ELECTRIFICATION OF MAKERABU, GANDUN SARKI, DAN BANKI, DAN MAKAMA, GARIN GOTO, DAN GWANKI KUKAYESKU, KASHIN DINYA, AKWAI ALLAH, GARIN GAM BO, JIGAWA STATE	40,000,000



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NREAG57117377	PROVISION OF 15KW SOLAR MINI GRID FOR UMEGBIN HEALTH CENTRE, EDO STATE	20,000,000
NREAG57117378	EXTENSION OF 11KVA LINE AND INSTALLATION OF TRANSFORMERS IN ARUOGBA COMMUNITY, EDO STATE	30,000,000
NREAG57117379	RURAL ELECTRIFICATION OF 20KM CONDUCTOR LENGTH OF 33KV HT OVERHEAD LINE. 4KM CONDUCTOR LENGTH OF 25/0.415K COMBINED OVERHEAD LINE. 3KM CONDUCTOR LENGTH OF 0.415KV LINE GANGED ISOLATOR 4X300 KVA - DISTRIBUTION TRANSFORMER & SUBSTATION AT KIBORI & ABVONG FARMAN DUTSE & ZAKAN, DAGNA IN z/KATAF & JEMA'A LGAs, KADUNA SOUTH, KADUNA STATE	15,000,000
NREAG57117380	RURAL ELECTRIFICATION 1.8KM CONDUCTOR LENGTH 33KV HT OVERHEAD LINE. 3KM CONDUCTOR LENGTH 33/0.415K COMBINED OVERHEAD LINE GANGED ISOLATOR. 1X33KVA DISTRIBUTION TRANSFORMER & SUBSTATION 6X300KVA FULL EQUIPED AT ANTURUNG ABUM MADAMAI, IN GONDE, ASAKO RAHAMA CHAWAI, BINAWA IN KAURA, KACHIA & KAURU LGAs, KADUNA SOUTH, KADUNA STATE	15,000,000
NREAG57117381	ELECTRIFICATION AND RELIEF TRANSFORMERS IN BURUKU, DANHONU IKURMIN SATA, UNGWAN NA MAI GERO, SABON TASHA, UNGWAN YELWA, CHIKUN LGA, KADUNA CENTRAL SENATORIAL DISTRICT	15,000,000
NREAG57117382	RELIEF TRANSFORMERS FOR KADUNA SOUTH LGA, KADUNA CENTRAL SENATORIAL DISTRICT	15,000,000
NREAG57117383	ELECTRIFICATION AND TRANSFORMERS IN KAJURU, IDON, BUDA, IBURU, KAJURU, KADUNA CENTRAL SENATORIAL DISTRICT	10,000,000
NREAG57117384	PROVISION OF SOLAR STREET LIGHTS AND TRANSFORMERS IN EKITI CENTRAL SENATORIAL DISTRICT, EKITI STATE	20,000,000
NREAG57117385	UPGRADING OF EXISTING TOWN DISTRIBUTION NETWORK (TDN) & CONSTRUCTION OF 11KV/415, 300KVA TRANSFORMER SUBSTATIONS IN SELECTED LOCATIONS IN DELTA CENTRAL SENATORIAL DISTRICT, DELTA STATE	40,000,000
NREAG57117386	SUPPLY AND INSTALLATION OF TRANSFORMERS AT VARIOUS LOCATIONS IN IMO EAST SENATORIAL DISTRICT	20,000,000
NREAG57117387	RURAL ELECTRIFICATION IN IJEGU, WANOKOM, YACHE, ITEKPA LGAs IN CROSS RIVER NORTH	20,000,000
NREAG57117388	PROVISION OF THREE 2.5MVA TRANSFORMERS FOR THREE LOCAL GOVERNMENT AREAS IN SOKOTO EAST SENATORIAL DISTRICT OF SABON BIRNI, ISA AND GORONYO	20,000,000
NREAG57117389	RURAL ELECTRIFICATION (EXTENSION AND TRANSFORMERS) EZILLO/IYONU ISHIEL LGA IN EBONYI CENTRAL SENATORIAL DISTRICT	20,000,000
NREAG57117390	PROVISION AND INSTALLATION OF 2(NOS) 7.5MVA TRANSFORMERS IN EKWULOBIA, AGUATA LGA OF ANAMBRA-SOUTH SENATORIAL DISTRICT	10,000,000
NREAG57117391	PROVISION AND INSTALLATION OF 2(NOS) 7.5MVA TRANSFORMERS IN UGA TOWN, AGUATA LGA OF ANAMBRA-SOUTH SENATORIAL DISTRICT	20,000,000
NREAG57117392	REHABILITATION AND UPGRADING OF HIGH TENSION IN THE EXISTING NETWORK IN 1. SALETRI-BUSUKU-LIKORI-MARMA-KABAM HIGH TENTION: 2. YALO-MARKE IN THE FOLLOWING LOCATIONS: KIRIKASAMMA LGA, KAUGAMA LGA OF JIGAWA NORTH-EAST SENATORIAL DISTRICT	20,000,000
NREAG57117393	COMPLETION OF ON-GOING PROJECTS 1. MUSARI RURAL ELECTRIFICATION, 2. DAGANA RURAL ELECTRIFICATION IN GURI LGA OF JIGAWA NORTH-EAST SENATORIAL DISTRICT	20,000,000
NREAG57117394	RURAL ELECTRIFICATION OF ARDO-KOLA LGA OF TARABA NORTH SENATORIAL DISTRICT	10,000,000



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NREAG57117395	RURAL ELECTRIFICATION OF KARIM-LAMIDO LGA OF TARABA NORTH SENATORIAL DISTRICT	10,000,000
NREAG57117396	RURAL ELECTRIFICATION OF YORRO LGA AND LAU LGA OF TARABA NORTH SENATORIAL DISTRICT	20,000,000
NREAG57117397	CONSTRUCTION OF SOLAR STREET LIGHTS AND PROVISION OF TRANSFORMERS IN ANAMBRA NORTH SENATORIAL DISTRICT	40,000,000
NREAG57117398	COMPLETION OF ABANDONED 7.5 MVA INJECTION SUB-STATION AT NIKE LAKE RESORT JUNCTION, ENUGU	10,000,000
NREAG57117399	PROCUREMENT OF 3 NOS. 500KVA TRANSFORMERS FOR AMAECHI, NARA, ABAKPA COMMUNITIES (ENUGU EAST SENATORIAL DISTRICT)	20,000,000
NREAG57117400	PURCHASE AND IN STATION OF 10 NUMBER OF 500KVA TRANSFORMERS AT KANO SOUTH	40,000,000
NREAG57117401	SUPPLY & INSTALLATION OF 300KVA/33/0145 TRANSFORMER AT OZIMO UMUANUMEZE IN ONUIMO LGA, IMO STATE (1.5KM HT/CT)	10,000,000
NREAG57117402	SUPPLY & INSTALLATION OF 300KVA/33/0145 TRANSFORMER AT IBI NTA, UMUAJU IBU COMMUNITY AND AKU COMMUNITY OKIGWE LGA, IMO STATE (2KM HT/LT)	20,000,000
NREAG57117403	SUPPLY & INSTALLATION OF 300KVA/33/0145 TRANSFORMER AT DINKA AGBAJA COMMUNITY, EHIME MBANO LGA, IMO STATE (1.5KM HT/LT)	10,000,000
NREAG57117404	EXTENSION OF ELECTRIFICATION OF CHIEF IKEH ESTATE/ RUMUEME EXTENSION, OFF ADA GEORGE ROAD RUMUEME IN OBIO/AKPOR LGA, RIVER STATE	21,000,000
NREAG57117405	PROVISION OF SOLAR POWERED STREET LIGHTS IN NINGI, WARJI, GANJUWA AND DARAZO IN BAUCHI CENTRAL SENATORIAL DISTRICT	15,000,000
NREAG57117406	PROVISION AND INSTALLATION OF TRANSFORMERS IN MISAU, DARAZO AND DANBAM IN BAUCHI CENTRAL SENATORIAL DISTRICT	15,000,000
NREAG57117407	EXTENSION OF 62 POLES WITH FULL ELECTRIFICATION AND INSTALLATION OF 4 NOS OF 500/33 KVA TRANSFORMERS FROM NTIGHA-MBAWSI IN ISILANGWA NORTH LGA IN ABIA STATE.	10,000,000
NREAG57117408	ELECTRIFICATION OF 40 POLES AND INSTALLATION OF 4 NOS TRANSFORMERS AT MGBAGBUOWA IN EZIAGU LGA, ENUGU STATE	10,000,000
NREAG57117412	STEPPING DOWN & DISTRIBUTION OF 33KVA LINE ALONG THE STRETCH OF AMORJI, NTIGHA & EZIALA IN ISIALA NGWA NORTH LGA TO AMAKU EZIAMA NVOSI TO OVIOVI IN ISIALA NGWA SOUTH LGA	18,000,000
NREAG57117413	RURAL ELECTRIFICATION OF OKPUALA ARO, IBEKU NGWA, UMUOBASI, UMUEJEI AUTONOMOUS COMMUNITY AND PROVISION/SUPPLY OF 10 DRUMS OF CABLE AND 10 NO.S. OF 300KVA DISTRIBUTION TRANSFORMERS AND ENERGIZATION IN OSISIOMA NGWA L.G.A, ABIA STATE	20,000,000
NREAG57117414	ONGOING KEFFI-KWOI-KACHIA 132KV DC LINE	27,000,000
NREAG57117415	COMPLETION OF THE ELECTRIFICATION PROJECT AT AUKE COMMUNITY, APA LGA OF BENUE STATE	50,000,000
NREAG57117416	RECONSTRUCTION, REHABILITATION OF OKWE-OBUEHIA-UMUEMENIKE IN IKWUANO LGA, ABIA STATE	20,000,000
NREAG57117417	RECONSTRUCTION, REHABILITATION OF NDORO-NKALLUNTA-UMIGU-OLOKO IN IKWUANO LGA, ABIA STATE	20,000,000
NREAG57117418	REHABILITATION AND EXTENSION OF ELECTRICITY SUPPLY TO MBAEZI-UMUIGWE COMMUNITY UMUNNEOCHI LGA, ABIA STATE	10,000,000
NREAG57117419	REHABILITATION AND EXTENSION OF ELECTRICITY SUPPLY TO UMUOBASI COMMUNITY UMUNNEOCHI LGA, ABIA STATE	20,000,000



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NREAG57117420	PROVISION OF 1000KVA/33KV TRANSFORMERS FOR IMPROVEMENT OF POWER DISTRIBUTION IN OKPUJIE VILLAGE, UROMI IN EDO CENTRAL SENATORIAL DISTRICT, EDO STATE	20,000,000
NREAG57117421	INSTALLATION OF TRANSFORMER AT 21 ISIOMA ONYEBI STREET, ASABA	10,000,000
NREAG57117422	CONSTRUCTION OF 10NOS. SOLAR POWERED STREET LIGHT AT GARUNBABBA WARD, GARUN MALLAM LOCAL GOVERNMENT AREA, KANO STATE	20,000,000
NREAG57117423	PROVISION AND INSTALLATION OF 2NOS 500KVA/33KV TRANSFORMERS AT EGBU/URATTA LAYOUT, OWERRI NORTH LGA, IMO STATE	10,000,000
NREAG57117424	ON GOING PROJECT FIXING OF ELECTRIC POLES TO THE NATIONAL GRID. TRANSFORMER AT UMUAKALI NAZE, OWERRI WEST, IMO STATE	10,000,000
NREAG57117425	PROCUREMENT/PROVISION OF 10 NOS OF 500KVA TRANSFORMERS, 33KTT IN ISIALA MBANO/ONUIMO/OKIGWE FEDERAL CONSTITUENCY, IMO STATE	50,000,000
NREAG57117426	ELECTRIFICATION OF AKOROFONO - IKOM, BOKI/IKOM FED. CONSTITUENCY, CROSS RIVER STATE	80,000,000
NREAG57117427	PROVISION OF 200KVA TRANSFORMERS AT LABOZHI-KUSOKO-GBANTARU-LAFIAGI	10,000,000
NREAG57117428	ELECTRIFICATION OF IJAJA, OLOMA AND OGBALISHE COMMUNITIES IN AKOKO-EDO FEDERAL CONSTITUENCY, EDO STATE	20,000,000
NREAG57117429	PROVISION OF 200KVA TRANSFORMERS AT JIMA-DANCHITAGI-KPACHITAGI-EDUGI-SAACHI-GEJU-GARZA IN LAVUN/EDATI, MOKWA FED. CONST.	30,000,000
NREAG57117430	CONSTRUCTION OF RELIEF SUBSTATION IN KWOI KADUNA STATE	40,000,000
NREAG57117431	CONSTRUCTION OF RELIEF SUBSTATION IN TUNGA NOK	25,000,000
NREAG57117432	SOLAR STREET LIGHT IN KWOI KADUNA STATE	40,000,000
NREAG57117433	SOLAR STREET LIGHT IN TUNGA NOK	25,000,000
NREAG57117434	ONGOING ELECTRIFICATION OF OPIAH, EFFIUM IN BENUE STATE	30,000,000
NREAG57117435	PROVISION/INSTALLATION OF 330KVATRANSFORMERS AT EZIAMA-OPARANADIM AUTONOMOUS COMMUNITY, AHIAZU-MBAISE, IMO STATE	10,000,000
NREAG57117436	CONSTRUCTION OF RELIEF SUBSTATION AT EYIKA ADAGU	30,000,000
NREAG57117437	SUPPLY AND INSTALLATION OF 500KVA/11KV TRANSFORMERS IN ENUGWUABO, UFUMA ORUMBA NORTH LGA , ANAMBRA STATE	25,000,000
NREAG57117438	PROCUREMENT AND INSTALLATION OF 500KVA TRANSFORMER AT AFASHIO ETSAKO WEST LGA, EDO STATE	20,000,000
NREAG57117439	PROCUREMENT /INSTALLATION OF TRANSFORMER AND ACESSORIES FOR SUPPLY OF ELECTRICITY TO AO-KPETU-UGBOJU-EHAJE COMMUNITY, OTUKPO LGA, BENUE STATE	15,000,000
NREAG57117440	PROCUREMENT AND INSTALLATION OF OF 500KVA TRANSFORMERS AT EFON ALAAYE TOWN IN EFON LGA, EKITI STATE	40,000,000
NREAG57117441	RURAL ELECTRIFICATION OF ZURGWAI AND KAGADAMA VILLAGE, WARJI LGA, BAUCHI STATE	5,000,000
NREAG57117442	ELECTRIFICATION OF ADAGBE ABOMIMI VILLAGE ENUGWU UKWU IN NJIKOKA LGA, ANAMBRA STATE	20,000,000
NREAG57117443	PURCHASE AND INSTALLATION OF TRANSFORMER AT GURJIYA TOWN, BUNKURE LGA	10,000,000
NREAG57117444	ELECTRIFICATION OF JALI-PABUR, MIRINGA, BIU LOCAL GOVERNMENT AREA, BORNO STATE.	25,000,000
NREAG57117445	PROVISION/INSTALLATION OF 5 NOS 300KVA TRANSFORMERS AT BARUTEN/KAJAMA FED. CONSTITUENCY, KWARA STATE	15,000,000



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NREAG57117446	PROVISION/INSTALLATION OF 2 NOS 500KVA TRANSFORMERS AT BIRNIN GWARI/GIWA FED. CONSTITUENCY, KADUNA STATE	10,000,000
NREAG57117447	ONGOING 3NOS. 500KVA/33/0.415KV DISTRIBUTION SUBSTATION AT KUSERKI GIDIGOGI, NIGER STATE	14,500,000
NREAG57117448	ONGOING SOLAR STREET LIGHT AT THE BACK OF REDEEM CHURCH HQ, LOKOJA, KOGI STATE	15,000,000
NREAG57117449	PROVISION OF TRANSFORMER AT UMUORDU AWAKA LGA, IMO STATE	20,000,000
NREAG57117450	PROVISION OF 15NOS. SOLAR STREET LIGHT AT LARABA CRESCENT/BAMIDO STREET, IGBOTAKO, OKITIPUPA LGA, ONDO STATE	15,000,000
NREAG57117451	ONGOING ELECTRIFICATION PROJECTS AT IWewe-EBOYA-AI-KOR-OLLO, EFOYO, OKPOKWU LGA, BENUE STATE	10,000,000
NREAG57117452	ONGOING ELECTRIFICATION PROJECTS AT AKPOGA-MISSION-IPOLE AKPOGA, EFOYO, OKPOKWU LGA, BENUE STATE	10,000,000
NREAG57117453	SUPPLY AND INSTALLATION OF 300KVA TRANSFORMERS AT GURJIYA TOWN, BUNKURE LOCAL GOVERNMENT AREA OF KANO STATE	15,000,000
NREAG57117454	SUPPLY AND INSTALLATION OF 500KVA TRANSFORMERS IN ZONKWA COMMUNITY IN ZANGO KATAF LGA, KADUNA STATE	15,000,000
NREAG57117455	ELECTRIFICATION OF OYAKOJI IN DEKINA, KOGI STATE	20,000,000
NREAG57117456	COMPLETION OF INSTALLATION OF TRANSFORMERS IN OGBADO ARABA ABOCHO, DEKINA, KOGI STATE	15,000,000
NREAG57117457	ELECTRIFICATION OF OJODACHI, MABENYI AGALIGA-ETUKWO	30,000,000
NREAG57117458	PROVISION/INSTALLATION OF 330KVA TRANSFORMERS AT IJOMU ORA IREPODUN LOCAL GOVERNMENT AREA, KWARA STATE	10,000,000
NREAG57117459	ONGOING COMPLETION OF INSTALLATION 1X15MVA POWER TRANSFORMER COMPLETE WITH PANEL IN IDI OGUN INJECTION SUBSTATION AT OFFA, KWARA STATE	50,000,000
NREAG57117460	ON GOING COMPLETION OF 1X7.5MVA 5MVA 33/11KV INJECTION SUBSTATION IN ALAGBAKA QUARTERS, AKURE, ONDO STATE	50,000,000
NREAG64389880	COMPLETION OF RURAL ELECTRIFICATION PROJECTS IN OSUN STATE	187,480,474
NREAG18645331	COMPLETION OF RURAL ELECTRIFICATION SCHEME IN COMMUNITIES IN BORNO STATE	236,667,913
NREAG18645332	SUPPLY AND INSTALLATION OF TRANSFORMERS AT AKWANGA, WAMBA AND NASARAWA EGGON	50,000,000
NREAG97945027	COMPLETION OF ELECTRIFICATION PROJECTS IN EKITI STATE	155,287,793
NREAG16169375	COMPLETION OF SCHEME IN COMMUNITIES IN OGUN STATE	251,907,235
NREAG16169376	PROVISION OF ELECTRICITY FOR ULAYI IGIGBAN 1 & 2 EKELE 1 & 2 WITH TOTAL ROOT OF 25KM 7 NOS 500KVA AND 300 KVA 33/0.415 IN ADOR LGA BENUE STATE	150,000,000
NREAG16169377	UPGRADE OF OHURU RURAL ELECTRIFICATION PROJECT OBINGWA LGA, ABIA STATE	75,000,000
NREAG16169378	RURAL ELECTRIFICATION OF ABAM-ABIALA NKAMIRI OBINGWA LGA, ABIA STATE	65,000,000
NREAG16169379	RURAL ELECTRIFICATION OF VILLAGES IN UKWA EAST LGA, ABIA STATE	45,000,000
NREAG16169380	SOLAR STREET LIGHT OF AHIA NKWO ABALA-OHRU UMUAGU IN OBINGWA LGA, ABIA STATE	40,000,000
NREAG16169381	SOLAR STREET LIGHTS FOR AMUZU UBILUBI UBAKALA ONYECHEFULALA IN UMUHIA SOUTH LGA, ABIA STATE	45,000,000



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NREAG16169382	SOLAR STREET LIGHTS FOR UMUOKWOROKWO VILLAGE, IKENNA AUT. COMMUNITY, UMUODE NSULU ISIALA-NGWA NORTH LGA, ABIA STATE	30,000,000
NREAG16169383	SOLAR STREET LIGHTS FOR UMUNWARIE, OBOHIA AUTONOMOUS COMMUNITY UKWA EAST LGA, ABIA STATE	15,000,000
NREAG16169384	UPGRADE OF OHUHU NSULU AND UMUGO RE-PROJECT ISIALA NGWA NORTH LGA, ABIA STATE	20,000,000
NREAG16169385	SOLAR STREET LIGHTS FOR IHUAVO NSULU, ABIA STATE	30,000,000
NREAG16169386	SOLAR STREET LIGHTS OF OGBUEBULLE OBORO, IKWUANO LGA, ABIA STATE	20,000,000
NREAG16169387	SOLAR STREET LIGHTS OF IKEALA NSULU AUTONOMOUS COMMUNITY, ABIA STATE	50,000,000
NREAG16169388	UPGRADE OF UMUALUO/AMAPU RE-PROJECTS IN IKWUANO LGA, ABIA STATE	25,000,000
NREAG16169389	RURAL ELECTRIFICATION OF ISIALANDU AUTONOMOUS COMMUNITY IN OBINGWA LGA, ABIA STATE	35,000,000
NREAG16269309	RURAL ELECTRIFICATION OF VARIOUS COMMUNITIES IN NASSARAWA EGGON LGA, NASARAWA STATE	50,000,000
NREAG16169390	SOLAR STREET LIGHT FOR UMUOKENYI COMMUNITY, ABIA STATE	30,000,000
NREAG26269389	RURAL ELECTRIFICATION OF ONNEH IN ORUMBA SOUTH, ANAMBRA STATE	30,000,000
NREAG16169391	UPGRADE OF IKPUTU NSULU RURAL ELECTRIFICATION PROJECT, ABIA STATE	35,000,000
NREAG16169392	RURAL ELECTRIFICATION OF UMUEKE NSULU, ABIA STATE	40,000,000
NREAG16169393	ELECTRIFICATION OF TWELVE LGA'S IN DAURA SENATORIAL DISTRICT	150,000,000
NREAG16169394	SUPPLY OF TRANSFORMERS AND ACCESSORIES IN TWELVE LGA'S IN DAURA SENATORIAL DISTRICT	150,000,000
NREAG16169395	RURAL ELECTRIFICATION FROM GABA TO IGU TO KAWU TO SHERE IN BWARI AREA COUNCIL, FCT, ABUJA	30,000,000
NREAG16169396	RURAL ELECTRIFICATION FROM BWARI AREA COUNCIL, FCT, ABUJA IN BWARI AREA COUNCIL, FCT, ABUJA	30,000,000
NREAG16169397	RURAL ELECTRIFICATION FROM AKO TO GBAUPE IN KUJE AREA COUNCIL, FCT, ABUJA.	30,000,000
NREAG16169398	RURAL ELECTRIFICATION FROM IKWA TO SHENAGU TO CHITURU IN GWAGWALADA AREA COUNCIL, FCT, ABUJA.	30,000,000
NREAG16169399	RURAL ELECTRIFICATION FROM KWAITA TO YEBU IN KWALI AREA COUNCIL, FCT, ABUJA	30,000,000
NREAG16169400	RURAL ELECTRIFICATION FROM SHEDA TO KPETI IN KWALI AREA COUNCIL, FCT, ABUJA	30,000,000
NREAG16169401	RURAL ELECTRIFICATION FROM APO TO TAKUSHARA IN ABUJA MUNICIPAL AREA COUNCIL FCT, ABUJA	20,000,000
NREAG16169402	PROVISION OF 40KV OF SOLAR MINI GRID ELECTRIFICATION OGRIGBERE IN DELTA SOUTH SENATORIAL DISTRICT	50,000,000
NREAG16169403	PROVISION OF 40KV OF SOLAR MINI GRID ELECTRIFICATION OGBEINAMA IN DELTA SOUTH SENATORIAL DISTRICT	50,000,000
NREAG16169404	PROVISION OF 40KV OF SOLAR MINI GRID ELECTRIFICATION IN KPAKIAMA IN DELTA SOUTH SENATORIAL DISTRICT	50,000,000
NREAG16169405	PROVISION OF 40KV OS SOLAR MINI GRID ELECTRIFICATION IN SYAMA IN DELTA SOUTH SENATORIAL DISTRICT	50,000,000
NREAG16169406	PROVISION OF 11KVA/415V, 300KVA TRANSFORMERS FOR KOGI CENTRAL SENATORIAL DISTRICT, KOGI STATE	150,000,000
NREAG16169407	RURAL ELECTRIFICATION FROM GIRI TO MALLAMFATORI TOWN IN BORNO NORTH SENATORIAL DISTRICT	130,000,000
NREAG16169408	RURAL ELECTRIFICATION FROM KODE WAANGO TO DUJI IN BORNO NORTH SENATORIAL DISTRICT	20,000,000



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NREAG16169409	COMPLETION OF RURAL ELECTRIFICATION PROJECTS IN COMMUNITIES IN UMUNNEOCHI LGA, BENDE LGA, OHAFIA LGA AND AROCHUKWU LGA IN ABIA NORTH SENATORIAL DISTRICT	100,000,000
NREAG16169410	PROVISION, INSTALLATION AND COMMISSIONING OF TRANSFORMERS IN UMUNNEOCHI LGA, ISUIKWUATO LGA, BENDE LGA, OHAFIA LGA AND AROCHUKWU LGA IN ABIA NORTH SENATORIAL DISTRICT, ABIA STATE	50,000,000
NREAG16169411	RURAL ELECTRIFICATION OF ORISUMBARE, VIA IMOJO IN OYE LGA EKITI NORTH SENATORIAL DISTRICT	60,000,000
NREAG16169412	RURAL ELECTRIFICATION OF ORISUMBARE, VIA IMOJO IN OYE LGA EKITI NORTH SENATORIAL DISTRICT	40,000,000
NREAG16169413	REHABILITATION OF ITAPAJI ,OMU, IJELU, ITAPA EKITI ELECTRICITY PROJECT IN EKITI NORTH SENATORIAL DISTRICT	50,000,000
NREAG26369456	INSTALLATION OF SOLAR POWERED STREET LIGHT AT ABACHEKE EGBEMA (2KM) IN OHAJI/EGBEMA LGA, IMO STATE	50,000,000
NREAG16169414	ON GOING PROVISION AND INSTALLATION OF SOLAR STREET LIGHT IN 25 COMMUNITIES IN NIGER NORTH SENATORIAL DISTRICT	50,000,000
NREAG16169415	ON GOING COMPLETION OF ELECTRIFICATION PROJECT IN TO SHAGUNU BORGU LGA IN NIGER NORTH SENATORIAL DISTRICT	70,000,000
NREAG16169416	REHABILITATION OF ELECTRIFICATION LINE FROM GULBIN BOKA TO RIJAU IN NIGER NORTH SENATORIAL DISTRICT	30,000,000
NREAG16169417	PROVISION OF 1000KVA/33KV TRANSFORMER FOR IMPROVEMENT OF POWER DISTRIBUTION IN YOBE SOUTH SENATORIAL DISTRICT, YOBE STATE	30,000,000
NREAG16169418	PROVISION OF 500KVA/11KV TRANSFORMER FOR IMPROVEMENT OF POWER DISTRIBUTION IN YOBE SOUTH SENATORIAL DISTRICT, YOBE STATE	20,000,000
NREAG16169419	PROVISION OF SOLAR POWERED STREET LIGHT IN SOME SELECTED TOWNS IN POTISKUM, NANGERE, FUNE & FIKA LGAS OF YOBE STATE	100,000,000
NREAG16169420	SUPPLY AND INSTALLATION OF 5 UNITS OF 500KVA TRANSFORMERS IN ABEOKUTA NORTH LGA OF OGUN STATE	25,000,000
NREAG16169421	SUPPLY AND INSTALLATION OF 5 UNITS OF 500KVA TRANSFORMERS IN ABEOKUTA SOUTH LGA OF OGUN STATE	25,000,000
NREAG16169422	SUPPLY AND INSTALLATION OF 5 UNITS OF 500KVA TRANSFORMERS IN OBAFEMI OWOODE LGA OF OGUN STATE	25,000,000
NREAG16169423	SUPPLY AND INSTALLATION OF 5 UNITS OF 500KVA TRANSFORMERS IN EWEKORO LGA OF OGUN STATE LGA OF OGUN STATE	25,000,000
NREAG16169424	SUPPLY AND INSTALLATION OF 5 UNITS OF 500KVA TRANSFORMERS IN IFO LGA OF OGUN STATE	25,000,000
NREAG16169425	SUPPLY AND INSTALLATION OF 5 UNITS OF 500KVA TRANSFORMERS IN ODEDA LGA OF OGUN STATE	25,000,000
NREAG16169427	PROVISION OS SOLAR STREET LIGHT IN FIVE TOWNS COMPRISING OF IRRUS, UROMI, EKPOMA, IGUEBEN AND UBIAJA AND FIVE COMMUNITIES COMPRISING OF USUGBENU, EWU, UZENEMA, IILEH AND EMU IN EDO CENTRAL SENATORIAL DISTRICT	20,000,000
NREAG16169428	REPLACEMENT OF OBSOLETE AND OVERLOADED TRANSFORMERS IN EDO CENTRAL SENATORIAL DISTRICT	10,000,000
NREAG16169429	REHABILITATION OF IRRUA TS TO EKPON 33KV LINE IN EDO STATE (37KM)	10,000,000
NREAG16169430	REHABILITATION OF EXISTING 11KV LINE TO FARM SETTLEMENT IN ESAN WEST, ESAN SOUTH AND ESAN CENTRAL	15,000,000
NREAG16169431	EXTENSION OF ELECTRICITY FROM EKILOR TO OKHOROMI TO ORIATOH CAMP (7KM) IN ESAN CENTRAL	15,000,000



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NREAG16169432	EXTENSION OF ELECTRICITY FROM EMU EXPRESS ROAD TO UROWA (14KM) IN ESAN SOUTH EAST	15,000,000
NREAG16169433	EXTENSION OF ELECTRICITY FROM IILUSHI COMMUNITY TO ONOGHOLO (11KM) IN ESAN SOUTH-EAST IN EDO STATE AND TO AKWOCHA COMMUNITY (4KM) IN ESAN SOUTH EAST	15,000,000
NREAG16169434	UPGRADING OF DISTRIBUTION NETWORK, CONSTRUCTION AND REPLACEMENT OF TRANSFORMER IN MARABAN NA ZANGI TO ZANGI, KWANAN NARBI TO JURAN KURAMA AND 300KVA TRANSFORMER AT DAN ALHAJIN GABAS, LERE LGA OF KADUNA NORTH SENATORIAL DISTRICT	25,000,000
NREAG16169435	UPGRADING OF DISTRIBUTION NETWORK AT IKARA TO SAYA SAYA TO PALA AND DAN LAWAL TO FURANA, IKARA LGA OF KADUNA NORTH SENATORIAL DISTRICT	25,000,000
NREAG16169436	UPGRADING OF DISTRIBUTION NETWORK IN DAMAU TO BAKI AND MARABAN (ANGUWAN GAGARA) KUBAU TO MARABAN KUBAU BY KADUNA-JOS ROAD IN KUBAU LGA OF KADUNA NORTH SENATORIAL DISTRICT	25,000,000
NREAG16169437	UPGRADING OF DISTRIBUTION NETWORK, CONSTRUCTION AND PLACEMENT OF TRANSFORMERS AT MARABAN KUBAU ON KADUNA-JOS ROAD TO DAN DAURA, BARWA, UNGUWAN NOMA, KADAGE, LIMAN IBADA, TAMA, GAMAGIRA AND TURUNKAWA AND CONSTRUCTION OF 300KVA TRANSFORMER AT KOFAR GIDAN SARKIN SOBA IN SOBA LGA OF KADUNA NORTH SENATORIAL DISTRICT	20,000,000
NREAG16169438	CONSTRUCTION AND PLACEMENT OF TRANSFORMERS 300KVA EACH AT DAN AYAMAKA AND BARGI IN MAKARFI LGA OF KADUNA NORTH SENATORIAL DISTRICT	15,000,000
NREAG16169439	UPGRADING OF EXISTING VILLAGE DISTRIBUTION AND NETWORK AND CONSTRUCTION AND PLACEMENT OF TRANSFORMERS IN LIKORO TO BABAN GIDA, HUWAN MAI MASHI TO DANKALA, TUDUN DANKAWO TO ANGUWAN MALAM, KUDAN GABAS-300KVA, HUNKIYI JIKIN GIDAN MARAFA- 300KVA, KAURAN WALI TA AREWA-300KVA AND RAFIN KIRA-300KVA IN KUDAN LGA OF KADUNA NORTH SENATORIAL DISTRICT	20,000,000
NREAG16169440	CONSTRUCTION AND PLACEMENT OF 300KVA TRANSFORMERS EACH AT GARGWAJE LAYIN MAJOR ALIYU, NAGOYI AND KOFAR GAYAN SABUWAR UNGUWA IN ZARIA LGA OF KADUNA NORTH SENATORIAL DISTRICT	10,000,000
NREAG16169441	CONSTRUCTION AND PLACEMENT OF 300KVA TRANSFORMERS EACH AT BASAWA, BEHIND JIM HARRISON AND DOGARAWA KONTAROSHA IN SABON GARI LGA OF KADUNA NORTH SENATORIAL DISTRICT	10,000,000
NREAG15198573	COMPLETION OF RURAL ELECTRIFICATION SCHEME IN COMMUNITIES IN PLATEAU STATE	320,809,879
NREAG48167307	COMPLETION OF ELECTRIFICATION PROJECTS IN EBONYI STATE	121,647,719
NREAG18338793	COMPLETION OF ON-GOING ELECTRIFICATION PROJECTS IN COMMUNITIES IN ADAMAWA STATE	256,722,868
NREAG75439233	COMPLETION OF RURAL ELECTRIFICATION SCHEME IN COMMUNITIES IN ANAMBRA STATE	251,361,122
NREAG68261280	COMPLETION ELECTRIFICATION PROJECTS IN KEBBI STATE	269,705,025
NREAG89548527	COMPLETION OF RURAL ELECTRIFICATION PROJECTS IN ZAMFARA STATE	242,374,554
NREAG76791652	COMPLETION OF RURAL ELECTRIFICATION PROJECTS IN CROSS RIVER STATE	214,281,158
NREAG78415002	COMPLETION OF RURAL ELECTRIFICATION SCHEME IN COMMUNITIES IN KATSINA STATE	303,362,951



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NREAG52921143	CONSTRUCTION OF 33KV LINE AND INSTALLATION OF TRANSFORMER IN COMMUNITIES IN BAYELSA	120,138,044
NREAG52921144	POWER IMPROVEMENT IN ZAMFARA STATE	100,000,000
NREAG55924578	POWER IMPROVEMENT IN RIMIN GADO, KANO STATE	100,000,000
NREAG55924579	REHABILITATION AND SUPPLY OF OVER HEADLINE MATERIALS AT IFITE, AMAEKWULU, AKU IN AGUATA, ANAMBRA STATE	20,000,000
NREAG52921145	PROCUREMENT AND INSTALLATION OF 10NOS. 300KVA, 33KV/0.415KV TRANSFORMERS AND EXTENSION OF 33KV AND 0.415KV LINES TO NKANU WEST	30,000,000
NREAG52921146	PROVISION OF 10 NOS. 300KVA TRANSFORMERS IN SELECTED AREAS IN ANIOCHA/ OSHIMILI FEDERAL CONSTITUENCY, DELTA STATE	15,000,000
NREAG52921147	ONGOING ELECTRIFICATION OF KORINYA TO AVI	40,000,000
NREAG52921148	ONGOING ELECTRIFICATION OF AMUA TO AGBEED	30,000,000
NREAG52921149	SUPPLY OF 5 NOS OF 500KVA TRANSFORMERS TO KUPA	40,000,000
NREAG52921150	SUPPLY OF 5 NOS OF 500KVA TRANSFORMERS TO MOPA	40,000,000
NREAG52921151	SUPPLY OF 5 NOS OF 500KVA TRANSFORMERS TO AIYETORO GBEDDE COMMUNITY	40,000,000
NREAG52921152	SUPPLY OF 5 NOS OF 500KVA TRANSFORMERS TO OLLE	40,000,000
NREAG52921153	ELECTRIFICATION OF MANYARE COMMUNITY	15,000,000
NREAG52921154	EXTENSION OF ELECTRICITY FROM OKE BUKUN TO AIYEGUNLE IHUN	20,000,000
NREAG52921155	EXTENSION OF ELECTRICITY TO OKE/AGI OGEDE TO ILLAI	20,000,000
NREAG52921156	ELECTRIFICATION OF GEGU-BEKKI-TAWARI	20,000,000
NREAG52921157	ELECTRIFICATION OF AGRIGBON-AYEH COMMUNITY	20,000,000
NREAG52921158	EXTENSION OF ELECTRICITY FROM AIYETEJU-AGBAJUGUN	20,000,000
NREAG52921159	EXTENSION OF ELECTRICITY FROM OBELLE-OHAKITI	25,000,000
NREAG52921160	ELECTRIFICATION OF AIYETORO GBEDE	18,000,000
NREAG52921161	ELECTRIFICATION OF ONICHA-IGO TO UGBAMAKA IGAH	15,000,000
NREAG52921162	ELECTRIFICATION OF ABEJUKOLO TO BAGAWA	15,000,000
NREAG52921163	SUPPLY OF 500KVA TRANSFORMERS TO OLAMABORO	5,000,000
NREAG52921164	ELECTRIFICATION OF OKOZI IN OKPE, DELTA STATE	30,000,000
NREAG52921165	PROVISION OF SOLAR POWERED STREETLIGHT TO ZAMFARA NORTH	50,000,000
NREAG52921166	SUPPLY OF TRANSFORMERS; EROSION CONTROL, AND PROVISION OF HANDPUM BOREHOLES IN EGBADO FEDERAL CONSTITUENCY	50,000,000
NREAG52921167	SUPPLY OF TRANSFORMERS IN IREWA-GERE ADAVI KOGI STATE	30,000,000
NREAG52921168	SOLAR LIGHT FOR ANAMBRA NORTH SENATORIAL DISTRICT, ANAMBRA STATE	50,000,000
NREAG52921169	COMPLETION OF RURAL ELECTRIFICATION OF GUDI AND MOROA ABANDON PROJECT IN AKWANGA LGA OF NASARAWA NORTH SENATORIAL DISTRICT, NASARAWA STATE.	50,000,000
NREAG52921170	COMPLETION OF RURAL ELECTRIFICATION OF GBUDE AND NAKERE ABANDONED PROJECT IN WAMBA LGA OF NASARAWA NORTH SENATORIAL DISTRICT, NASARAWA STATE	50,000,000
NREAG52921171	COMPLETION OF ONGOING RURAL ELECTRIFICATION FROM N/EGGON TO BAKKYANU, N/EGGON LGA OF NASARAWA NORTH SENATORIAL DISTRICT, NASARAWA STATE	50,000,000
NREAG52921172	PURCHASE AND INSTALLATION OF 150 SOLAR STREET LIGHTS IN EDO SOUTH SENATORIAL DISTRICT, EDO STATE	150,000,000
NREAG52921173	PURCHASE AND INSTALLATION OF 150 SOLAR STREET LIGHTS IN ONDO CENTRAL SENATORIAL DISTRICT, ONDO STATE	150,000,000
NREAG52921174	SUPPLY OF 500KVA TRANSFORMERS FOR WOMEN AND YOUTH ENTREPRENEURSHIP PROGRAMME IN KASTINA CENTRAL SENATORIAL DISTRICT, KASTINA STATE.	50,000,000
NREAG52921175	PROVISION OF SOLAR STREET LIGHTS IN VARIOUS TOWNS OF YOBE SOUTH SENATORIAL DISTRICT, YOBE STATE	100,000,000



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
NREAG52921176	CONSTRUCTION OF RURAL ELECTRIFICATION IN ONICHA-IGO, OFU LGA TO UGBAMAKA IGAH, OLAMABORO LGA, KOGI EAST SENATORIAL DISTRICT, KOGI STATE	50,000,000
NREAG52921177	CONSTRUCTION OF RURAL ELECTRIFICATION IN ABEJUKOLO TO BAGANA IN OMALA LGA, KOGI EAST SENATORIAL DISTRICT, KOGI STATE	30,000,000
NREAG52921178	SUPPLY OF 10 NO OF 500 KVA TRANSFORMER IN KOGI EAST SENATORIAL DISTRICT, KOGI STATE	50,000,000
NREAG52921179	SUPPLY OF ELECTRICAL POWER TRANSFORMERS FOR BATAGARAWA AND CHARANCHI AND RIMI LGAs OF KATSINA STATE.	20,000,000
NREAG52921180	SUPPLY OF 300KVA TRANSFORMER TO 11 LGAs OF KATSINA CENTRAL SENATORIAL DISTRICT, KATSINA STATE.	40,000,000
NREAG61921911	SURVEY AND PROVISION OF SOLAR POWER SOLUTIONS FOR RURAL FARMING COMMUNITIES IN SIX (6) GEO- POLITICAL ZONES	1,500,000,000
NREAG52921182	RURAL ELECTRIFICATION IN KATARKAWA, MADARIN TABA, HALADAWA FANSALLAH, MAGAMI, TUDUN MALAM MADI, NAIRA, DANMARKE & COMMUNITIES	171,066,545
NREAG52921183	RURAL ELECTRIFICATION AT OBOSO, OGBERIA COMMUNITIES, CROSS RIVER STATE	30,000,000
NREAG52921184	RURAL ELECTRIFICATION IN A COMMUNITY IN LAVUN, MOKWA/EDATI LGAs, NIGER STATE	30,000,000
NREAG52921185	PROVISION & INSTALLATION OF 500KVA TRANSFORMER WITH 1.5KM RETICULATION IN ISELU, OWO, ONDO STATE.	50,000,000
NREAG52921186	INSTALLATION OF SOLAR STREET LIGHT	22,500,000
NREAG52921187	PROCUREMENT AND SUPPLY OF 33/330KVA TRANSFORMERSFOR COMMUNITIES IN IDEATO NORTH AND IDEATO SOUTH LGAs OF IMO STATE	40,000,000
NREAG52921188	PROVISION OF SOLAR POWERED STREET LIGHTS TO ILORIN EAST/ILORIN SOUTH FED. CONSTITUENCY, KWARA STATE	15,000,000
NREAG52921189	SUPPLY AND INSTALLATION OF 4 NOS 300KVA TRANSFORMER AT DUKKU/NAFADA FEDERAL CONSTITUENCY, GOMBE STATE	15,000,000
NREAG52921190	SUPPLY AND INSTALLATION OF 4 NOS 300KVA TRANSFORMER AT KHANA/GOKANA FEDERAL CONSTITUENCY, RIVERS STATE.	15,000,000
NREAG52921191	SUPPLY AND INSTALLATION OF 4 NOS 300KVA TRANSFORMER AT EHIMEMBANO/IHITTE UBOMA/OBOWO FEDERAL CONSTITUENCY, IMO STATE.	15,000,000
NREAG52921192	SUPPLY AND INSTALLATION OF 4 NOS 500KVA TRANSFORMER AT WAMAKKO LGA, SOKOTO STATE	15,000,000
NREAG52921193	RURAL ELECTRIFICATION IN KAFUR LGA, KATSINA STATE	155,000,000
NREAG52921194	SUPPLY AND INSTALLATION OF POWER TRANSFORMER AND ACCESSORIES IN BADE/JAKUSKO FED. CONSTITUENCY, YOBE STATE	10,000,000
NREAG52921195	SUPPLY AND INSTALLATION OF POWER TRANSFORMER AND ACCESSORIES IN FIKA/FUNE FED. CONSTITUENCY, YOBE STATE	10,000,000
NREAG52921196	SUPPLY AND INSTALLATION OF SOLAR POWERED STREET LIGHTS IN OLUYOLE FED. CONSTITUENCY, OYO STATE	10,000,000
NREAG52921197	PROVISION OF SOLAR STREETLIGHTS FOR CHARANCHI TOWN IN CHARANCHI LGA KATSINA STATE.	30,000,000
NREAG52921198	RURAL ELECTRIFICATION PROGRAMME TO LINK VILLAGES IN MANGU & BOKKOS, PLATEAU STATE	30,000,000
NREAG52921199	RURAL ELECTRIFICATION (PROVISION OF ELECTRIC POLES, TRANSFORMERS AND CABLES) OF ISIALA MBANO/ONUIMO/OKIGWE LGA, IMO STATE	40,000,000
NREAG52921200	SUPPLY OF 3NOS OF 500KVA TRANSFORMERS FOR RURAL ELECTRIFICATION IN EGBADO NORTH, OGUN STATE	16,500,000



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
023100400100	NIGERIAN ELECTRICITY REGULATION COMMISSION	
CODE	LINE ITEM	AMOUNT =N=
21	PERSONNEL COST	0
22	OTHER RECURRENT COST	0
23	CAPITAL COST	1,800,000,000
2301	FIXED ASSETS PURCHASED	1,100,000,000
230101	PURCHASE OF FIXED ASSETS - GENERAL	1,100,000,000
23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS	200,000,000
23010113	PURCHASE OF COMPUTERS	250,000,000
23010119	PURCHASE OF POWER GENERATING SET	50,000,000
23010102	PURCHASE OF OFFICE BUILDINGS	600,000,000
2302	CONSTRUCTION / PROVISION	500,000,000
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL	500,000,000
23020101	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	500,000,000
2305	OTHER CAPITAL PROJECTS	200,000,000
230501	ACQUISITION OF NON TANGIBLE ASSETS	200,000,000
23050103	MONITORING AND EVALUATION	200,000,000
	TOTAL PERSONNEL	0
	TOTAL OVERHEAD	0
	TOTAL RECURRENT	0
	TOTAL CAPITAL	1,800,000,000
	TOTAL ALLOCATION	1,800,000,000
CODE	PROJECT NAME	AMOUNT =N=
NERCI74444636	FENCING/FLOOR & WALL PARTITIONING OF THE HEAD OFFICE COMPLEX	500,000,000
NERCI29426189	SUPPLY AND INSTALLATION OF OFFICE FURNITURE & ACCESSORIES FOR THE NEW HEADQUARTERS BUILDING	200,000,000
NERCI86173358	HEAD OFFICE BUILDING	600,000,000
NERCI63741591	POWER SECTOR CUSTOMER DATABASE & COMPLAINT MANAGEMENT SYSTEM	50,000,000
NERCI77102644	IT INFRASTRUCTURE (HARDWARES)	125,000,000
NERCI10668778	PURCHASE OF COMPUTERS & LAPTOPS	125,000,000
NERCI42591076	AUDIT OF THE ELECTRICITY MARKET	150,000,000
NERCI11936512	SUPPLY & INSTALLATION OF GENERATORS.	50,000,000
0231005001	NIGERIA ELECTRICITY MANAGEMENT SERVICES AGENCY (NEMSA)	
CODE	LINE ITEM	AMOUNT =N=
21	PERSONNEL COST	1,129,839,243
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	125,537,694
210202	SOCIAL CONTRIBUTIONS	125,537,694
21020201	NHIS FGN CONTRIBUTION	50,215,077
21020202	FGN CONTRIBUTORY PENSION	75,322,616
2101	SALARIES AND WAGES	1,004,301,549
210101	SALARIES AND WAGES	1,004,301,549
21010101	SALARY	1,004,301,549



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
22	OTHER RECURRENT COST	197,241,935
2202	OVERHEAD COST	197,241,935
220210	MISCELLANEOUS EXPENSES GENERAL	24,659,030
22021014	ANNUAL BUDGET EXPENSES & ADMINISTRATION	1,399,950
22021006	POSTAGES & COURIER SERVICES	699,975
22021007	WELFARE PACKAGES	9,399,700
22021008	SUBSCRIPTION TO PROFESSIONAL BODIES	1,199,975
22021009	SPORTING ACTIVITIES	279,990
22021011	RECRUITMENT AND APPOINTMENT (SERVICE WIDE)	279,990
22021001	REFRESHMENT & MEALS	2,799,900
22021003	PUBLICITY & ADVERTISEMENTS	6,999,750
22021004	MEDICAL EXPENSES	1,599,800
220202	UTILITIES - GENERAL	14,479,465
22020201	ELECTRICITY CHARGES	6,999,750
22020203	INTERNET ACCESS CHARGES	1,399,950
22020205	WATER RATES	1,599,925
22020206	SEWERAGE CHARGES	839,970
22020207	LEASED COMMUNICATION LINES(S)	1,399,950
22020202	TELEPHONE CHARGES	2,239,920
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	11,343,085
22020701	FINANCIAL CONSULTING	6,743,285
22020703	LEGAL SERVICES	4,199,850
22020706	SURVEYING SERVICES	399,950
220204	MAINTENANCE SERVICES - GENERAL	19,605,075
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	7,705,500
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	1,399,950
22020405	MAINTENANCE OF PLANTS/GENERATORS	2,099,925
22020406	OTHER MAINTENANCE SERVICES	1,399,950
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	5,599,800
22020402	MAINTENANCE OF OFFICE FURNITURE	1,399,950
220209	FINANCIAL CHARGES - GENERAL	13,999,500
22020902	INSURANCE PREMIUM	11,199,600
22020901	BANK CHARGES (OTHER THAN INTEREST)	2,799,900
220208	FUEL & LUBRICANTS - GENERAL	12,499,500
22020801	MOTOR VEHICLE FUEL COST	6,999,750
22020803	PLANT / GENERATOR FUEL COST	5,499,750
220203	MATERIALS & SUPPLIES - GENERAL	17,439,645
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	10,000,000
22020302	BOOKS	559,980
22020303	NEWSPAPERS	699,975
22020304	MAGAZINES & PERIODICALS	279,990
22020306	PRINTING OF SECURITY DOCUMENTS	2,799,900
22020305	PRINTING OF NON SECURITY DOCUMENTS	1,399,950
22020307	DRUGS & MEDICAL SUPPLIES	399,950
22020309	UNIFORMS & OTHER CLOTHING	1,299,900
220206	OTHER SERVICES - GENERAL	18,999,250
22020601	SECURITY SERVICES	11,999,500
22020605	CLEANING & FUMIGATION SERVICES	6,999,750
220205	TRAINING - GENERAL	16,799,400
22020501	LOCAL TRAINING	16,799,400
220201	TRAVEL & TRANSPORT - GENERAL	47,417,985
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	7,399,700



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	40,018,285
23	CAPITAL COST	1,279,400,000
2301	FIXED ASSETS PURCHASED	491,789,013
230101	PURCHASE OF FIXED ASSETS - GENERAL	491,789,013
23010105	PURCHASE OF MOTOR VEHICLES	50,900,000
23010122	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	66,392,000
23010125	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	18,394,584
23010128	PURCHASE OF SECURITY EQUIPMENT	50,000,000
23010129	PURCHASE OF INDUSTRIAL EQUIPMENT	306,102,429
2302	CONSTRUCTION / PROVISION	324,900,000
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL	324,900,000
23020118	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	29,500,000
23020103	CONSTRUCTION / PROVISION OF ELECTRICITY	250,000,000
23020104	CONSTRUCTION / PROVISION OF HOUSING	40,400,000
23030104	REHABILITATION / REPAIRS - WATER FACILITIES	5,000,000
2303	REHABILITATION / REPAIRS	200,260,727
230301	REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL	200,260,727
23030121	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	178,260,727
23030105	REHABILITATION / REPAIRS - HOSPITAL / HEALTH CENTRES	22,000,000
2305	OTHER CAPITAL PROJECTS	262,450,260
230501	ACQUISITION OF NON TANGIBLE ASSETS	262,450,260
23050102	COMPUTER SOFTWARE ACQUISITION	46,529,050
23050103	MONITORING AND EVALUATION	50,000,000
23050111	OPERATION COST OF THE PROGRAMM	120,921,210
23050126	GOVERNANCE AND INSTITUTIONAL REFORMS	45,000,000
	TOTAL PERSONNEL	1,129,839,243
	TOTAL OVERHEAD	197,241,935
	TOTAL RECURRENT	1,327,081,178
	TOTAL CAPITAL	1,279,400,000
	TOTAL ALLOCATION	2,606,481,178
CODE	PROJECT NAME	AMOUNT =N=
EMSLE12156374	LEGACY DEBT ON RENOVATION OF ABUJA CLINIC NOVATED FROM FEDERAL MINISTRY OF POWER, WORKS AND HOUSING TO NEMSA	22,000,000
EMSLE92372449	RENOVATION OF 2 INSPECTORATE FIELD OFFICES IN IBADAN AND ILORIN	30,000,000
EMSLE60353398	REMODELING AND UPGRADE OF ENGINEERING LABORATORY SERVICES IJORA	85,608,089
EMSLE62098400	PERIMETER FENCING OF CENTRAL STORES KADUNA	740,000
EMSLE38620441	CONSULTANCY FOR SETTING UP OF ACCOUNTING SYSTEM FACILITIES AND SOFTWARE UPGRADE FOR CONVERSION AND IMPLEMENTATION OF THE INTERNATIONAL PUBLIC SECTOR ACCOUNTING STANDARD (IPSAS)	25,000,000
EMSLE76115650	PURCHASE OF OPERATIONAL VEHICLES FOR SBUS AND TECHNICAL STANDARD AND INSPECTORATE SERVICES DEPARTMENT	50,900,000
EMSLE23964732	PROCUREMENT OF MEDICAL EQUIPMENTS FOR ABUJA CLINIC & TRAUMA CENTRE	41,392,000
EMSLE45150042	OPENING OF 2 NEW METER TEST STATIONS IN ENUGU AND KANO PHASE 1	200,000,000
EMSLE57443637	MICROSOFT OFFICE 365 (200 USERS) AND KASPERSKY ANTY-VIRUS (200 USERS)	3,649,050
EMSLE81369211	CONSTRUCTION OF DRAINAGE FOR NATIONAL METER TEST STATION AND CENTRAL STORES KADUNA	25,000,000



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
EMSLE10874914	PURCHASE OF TEST EQUIPMENT FOR THE 16 AREA FIELD OFFICES UNDER TECHNICAL STANDARDS AND INSPECTORATE SERVICES DEPARTMENT	120,019,740
EMSLE39646453	REPLACEMENT OF THE ROOF FOR THE THREE(3) CENTRAL STORES	40,400,000
EMSLE51243321	SYSTEM BUILDING/CUSTOMIZATION, INSTALLATION AND IMPLEMENTATION OF ERP SYSTEMS- FINANCIAL ACCOUNTING MODULES.	200,000
EMSLE01471427	CONSTRUCTION OF BOREHOLE FOR NEMSA ABUJA MEDICAL CLINIC & TRAUMA CENTRE	5,000,000
EMSLE29817026	ESTABLISHMENT OF NATIONAL METER TEST STATION ABUJA PHASE 1.	3,750,000
EMSLE26347982	ADVOCACY AND PUBLIC SENSITISATION CAMPAIGN ON ELECTRICAL SAFETY OF LIFE AND PROPERTIES	50,321,210
EMSLE39211253	REMODELING AND EXPANSION OF METER TEST STATION KADUNA	148,260,727
EMSLE81819345	OPENING OF 3 NEW INSPECTORATE FIELD OFFICES IN BAUCHI, OWERI AND UYO	50,000,000
EMSLE48744917	SPECIALIZED TECHNICAL CAPACITY BUILDING FOR STAFF ON TECHNICAL STANDARDS, INSTALLATION, AND METER/ INSTRUMENT.	40,000,000
EMSLE80518542	PERIMETER FENCING OF CENTRAL STORE ANNEX IN PORT HARCOURT	10,000
EMSLE06803953	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT FOR CRITICAL POWER INFRASTRUCTURE IN LAGOS, PORT-HARCOURT AND KADUNA	50,000,000
EMSLE81218074	CONSULTANCY FOR PREPARATION AND PRODUCTION OF NEMSA HUMAN RESOURCE MANUAL AND STAFF HANDBOOK, ELECTRICAL INSTRUCTIONAL AND SAFETY MANUAL	18,394,584
EMSLE82924521	MONITORING AND EVALUATION OF EXISTING ELECTRICITY NETWORK (TRANSMISSION AND DISTRIBUTION).	50,000,000
EMSLE34679819	CONSULTANCY FOR FINANCIAL MANAGEMENT AND SUPPORT SERVICES (INCLUDING TAX MANAGEMENT, AUDITING, FINANCIAL REPORTING AND MANUALS, PRODUCTION OF DOCUMENTATION OF PROCUREMENT PROCESSES).	20,000,000
EMSLE29766326	SYNCHRONOUS 4MBPS BANDWIDTH INTERNET SUBSCRIPTION	17,680,000
EMSLE90691921	DOCUMENT MANAGEMENT SYSTEM, PRE QUALIFICATION TENDER BID SUBMISSION AND OPENING TECHNICAL/FINANCIAL BID EVALUATION REPORTING.	10,600,000
EMSLE67118804	PURCHASE AND INSTALLATION OF SPECIALIZED HOSPITAL WASTE DISPOSAL EQUIPMENT FOR NEMSA CLINIC AND TRAUMA CENTER	25,000,000
EMSLE38046495	PURCHASE AND INSTALLATION TEST EQUIPMENT FOR THE TWO METER TEST STATIONS	100,474,600
EMSLE81286504	CONSULTANCY FOR THE DEVELOPMENT OF CONSTRUCTION AND INSTALLATION STANDARDS FOR DISTRIBUTION, TRANSMISSION AND GENERATION SUB-SECTOR (PHASE 1 DISTRIBUTION)	45,000,000
0231010001	NATIONAL POWER TRAINING INSTITUTE	
CODE	LINE ITEM	AMOUNT =N=
21	PERSONNEL COST	822,055,239
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	91,339,471
210202	SOCIAL CONTRIBUTIONS	91,339,471



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
21020201	NHIS FGN CONTRIBUTION	36,535,788
21020202	FGN CONTRIBUTORY PENSION	54,803,683
2101	SALARIES AND WAGES	730,715,768
210101	SALARIES AND WAGES	730,715,768
21010101	SALARY	730,715,768
22	OTHER RECURRENT COST	131,108,000
2201	SOCIAL BENEFITS	500,000
220101	SOCIAL BENEFITS	500,000
22010103	DEATH BENEFITS	500,000
2202	OVERHEAD COST	130,608,000
220210	MISCELLANEOUS EXPENSES GENERAL	15,438,000
22021006	POSTAGES & COURIER SERVICES	288,000
22021007	WELFARE PACKAGES	12,000,000
22021001	REFRESHMENT & MEALS	750,000
22021003	PUBLICITY & ADVERTISEMENTS	2,400,000
220202	UTILITIES - GENERAL	22,145,000
22020201	ELECTRICITY CHARGES	12,900,000
22020203	INTERNET ACCESS CHARGES	7,500,000
22020205	WATER RATES	360,000
22020206	SEWERAGE CHARGES	700,000
22020202	TELEPHONE CHARGES	685,000
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	16,000,000
22020701	FINANCIAL CONSULTING	8,000,000
22020703	LEGAL SERVICES	8,000,000
220204	MAINTENANCE SERVICES - GENERAL	17,720,000
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	7,000,000
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	1,500,000
22020405	MAINTENANCE OF PLANTS/GENERATORS	2,520,000
22020406	OTHER MAINTENANCE SERVICES	200,000
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	5,000,000
22020402	MAINTENANCE OF OFFICE FURNITURE	1,500,000
220209	FINANCIAL CHARGES - GENERAL	7,000,000
22020902	INSURANCE PREMIUM	7,000,000
220208	FUEL & LUBRICANTS - GENERAL	10,000,000
22020801	MOTOR VEHICLE FUEL COST	2,000,000
22020803	PLANT / GENERATOR FUEL COST	8,000,000
220203	MATERIALS & SUPPLIES - GENERAL	8,205,000
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	3,000,000
22020302	BOOKS	500,000
22020304	MAGAZINES & PERIODICALS	500,000
22020306	PRINTING OF SECURITY DOCUMENTS	1,000,000
22020305	PRINTING OF NON SECURITY DOCUMENTS	1,500,000
22020308	FIELD & CAMPING MATERIALS SUPPLIES	500,000
22020309	UNIFORMS & OTHER CLOTHING	205,000
22020310	TEACHING AIDS / INSTRUCTION MATERIALS	1,000,000
220206	OTHER SERVICES - GENERAL	5,600,000
22020601	SECURITY SERVICES	4,000,000
22021002	HONORARIUM & SITTING ALLOWANCE	1,000,000
22020605	CLEANING & FUMIGATION SERVICES	600,000
220205	TRAINING - GENERAL	12,000,000
22020502	INTERNATIONAL TRAINING	2,000,000
22020501	LOCAL TRAINING	10,000,000



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
220201	TRAVEL & TRANSPORT - GENERAL	16,500,000
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	8,000,000
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	8,500,000
23	CAPITAL COST	1,385,000,000
2301	FIXED ASSETS PURCHASED	365,500,000
230101	PURCHASE OF FIXED ASSETS - GENERAL	365,500,000
23010114	PURCHASE OF COMPUTER PRINTERS	0
23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS	220,000,000
23010113	PURCHASE OF COMPUTERS	4,000,000
23010118	PURCHASE OF SCANNERS	1,500,000
23010124	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	120,000,000
23010125	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	20,000,000
2302	CONSTRUCTION / PROVISION	854,500,000
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL	854,500,000
23020114	CONSTRUCTION / PROVISION OF ROADS	324,500,000
23020118	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	445,000,000
23020102	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	35,000,000
23020103	CONSTRUCTION / PROVISION OF ELECTRICITY	50,000,000
2305	OTHER CAPITAL PROJECTS	165,000,000
230501	ACQUISITION OF NON TANGIBLE ASSETS	165,000,000
23050101	RESEARCH AND DEVELOPMENT	100,000,000
23050102	COMPUTER SOFTWARE ACQUISITION	20,000,000
23050103	MONITORING AND EVALUATION	25,000,000
23050126	GOVERNANCE AND INSTITUTIONAL REFORMS	20,000,000
	TOTAL PERSONNEL	822,055,239
	TOTAL OVERHEAD	131,108,000
	TOTAL RECURRENT	953,163,239
	TOTAL CAPITAL	1,385,000,000
	TOTAL ALLOCATION	2,338,163,239
CODE	PROJECT NAME	AMOUNT =N=
NPTIN34992654	FURNISHING OF NAPTIN NEWLY COMPLETED ADMINISTRATIVE BLOCK AT NAPTIN CHQ	220,000,000
NPTIN09198479	DEVELOPMENT OF 30-ROOM EN-SUITE STUDENTS' HOSTEL JOS	70,000,000
NPTIN11487829	SOLAR POWERED ENERGY INFRASTRUCTURE	50,000,000
NPTIN85711998	REMOVAL OF ROCKS/DUMP & LANDSCAPE AND CONSULTANCY FEE OF ABUJA CHQS	250,000,000
NPTIN75329255	MONITORING OF TRAINING PROGRAMMES (FIELD & CLASSROOMS)	25,000,000
NPTIN48396567	ENGINEERING NEWS GATHERING CAMERA	1,500,000
NPTIN27922527	FURNISHING OF 30 ROOMS EN-SUITE STUDENT HOSTEL AFAM RIVERS STATE	35,000,000
NPTIN93064800	PROCUREMENT PROCESSES EXPENSES	15,000,000
NPTIN17715066	INTERNAL ROAD RECTICULATION/MECHANICAL AND ELECTRICAL INFRASTRUCTURE AT NAPTIN CHQ	324,500,000
NPTIN68503751	LANDSCAPING OF AFAM RTCS PREMISES	10,000,000
NPTIN04803865	AUDIT COMMAND LANGUAGE SOFTWARE (INSTALLATION AND TRAINING OF STAFF)	4,000,000
NPTIN39053357	RECONSTRUCTION AND UPGRADE OF KAINJI TRAINING GROUND WITH 330/132/33/1 1KV TRANSMISSION LINES, CLASSROOM, STORES AND PERIMETER FENCING	100,000,000
NPTIN59838535	TRAINING OF 16 ACCESSORS & 9 VERIFIERS	20,000,000
NPTIN03883766	GENERAL LIBRARY/ LAW REFERENCE	20,000,000



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
NPTIN78596929	PROVISION OF POWER SYSTEM SIMULATOR FOR TRANSMISSION/DISTRIBUTION NETWORK FOR OJI RTC	120,000,000
NPTIN83145213	PROCUREMENT OF COMPUTER HARDWARES, SOFTWARE AND IT EQUIPMENT	20,000,000
NPTIN83145214	CAPACITY BUILDING OF NEW INTAKES ACROSS CADRES FROM STATES AND FCT	100,000,000
0231011001	NIGERIA ELECTRICITY LIABILITY MANAGEMENT LIMITED	
CODE	LINE ITEM	AMOUNT =N=
21	PERSONNEL COST	168,065,659
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	18,673,962
210202	SOCIAL CONTRIBUTIONS	18,673,962
21020201	NHIS FGN CONTRIBUTION	7,469,585
21020202	FGN CONTRIBUTORY PENSION	11,204,377
2101	SALARIES AND WAGES	149,391,697
210101	SALARIES AND WAGES	149,391,697
21010101	SALARY	149,391,697
22	OTHER RECURRENT COST	50,573,681
2202	OVERHEAD COST	50,573,681
220210	MISCELLANEOUS EXPENSES GENERAL	5,000,000
22021001	REFRESHMENT & MEALS	5,000,000
220202	UTILITIES - GENERAL	5,423,678
22020201	ELECTRICITY CHARGES	720,000
22020203	INTERNET ACCESS CHARGES	3,500,000
22020205	WATER RATES	363,678
22020202	TELEPHONE CHARGES	240,000
22020204	SATELLITE BROADCASTING ACCESS CHARGES	600,000
220204	MAINTENANCE SERVICES - GENERAL	7,100,001
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	200,000
22020405	MAINTENANCE OF PLANTS/GENERATORS	1,200,000
22020411	MAINTENANCE OF COMMUNICATION EQUIPMENTS	600,000
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	4,800,001
22020402	MAINTENANCE OF OFFICE FURNITURE	300,000
220208	FUEL & LUBRICANTS - GENERAL	4,800,001
22020801	MOTOR VEHICLE FUEL COST	3,000,001
22020803	PLANT / GENERATOR FUEL COST	1,800,000
220203	MATERIALS & SUPPLIES - GENERAL	3,350,000
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	2,400,000
22020306	PRINTING OF SECURITY DOCUMENTS	700,000
22020305	PRINTING OF NON SECURITY DOCUMENTS	250,000
220206	OTHER SERVICES - GENERAL	13,200,000
22020601	SECURITY SERVICES	6,000,000
22021002	HONORARIUM & SITTING ALLOWANCE	3,000,000
22020605	CLEANING & FUMIGATION SERVICES	4,200,000
220205	TRAINING - GENERAL	6,000,000
22020501	LOCAL TRAINING	6,000,000
220201	TRAVEL & TRANSPORT - GENERAL	5,700,000
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	2,000,000
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	1,200,000
22020103	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	2,500,000



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
23	CAPITAL COST	3,300,000,000
2301	FIXED ASSETS PURCHASED	25,000,000
230101	PURCHASE OF FIXED ASSETS - GENERAL	25,000,000
23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS	25,000,000
2305	OTHER CAPITAL PROJECTS	3,275,000,000
230501	ACQUISITION OF NON TANGIBLE ASSETS	3,275,000,000
23050101	RESEARCH AND DEVELOPMENT	3,268,999,780
23050102	COMPUTER SOFTWARE ACQUISITION	6,000,220
	TOTAL PERSONNEL	168,065,659
	TOTAL OVERHEAD	50,573,681
	TOTAL RECURRENT	218,639,340
	TOTAL CAPITAL	3,300,000,000
	TOTAL ALLOCATION	3,518,639,340
CODE	PROJECT NAME	AMOUNT =N=
NELML41942141	PROCUREMENT OF IT INFRASTRUCTURES	6,000,220
NELML30503915	VERIFICATION OF THE INVOICES OF PHCN LIABILITIES IN 11 DISCOS AND 6 GENCOS	25,000,000
NELML34052584	ENGAGEMENT OF VENDORS FOR SCANNING AND ARCHIVING	10,000,080
NELML41493555	ENGAGEMENT OF EXTERNAL AUDITORS	25,000,000
NELML22429260	PROCUREMENT OF OFFICE FURNITURES	25,000,000
NELML52462076	PERFECTION OF TITLED DOCUMENTS FOR DISPOSED NON CORE ASSETS	350,000,000
NELML11520013	DISPOSAL OF NON CORE ASSETS	70,000,000
NELML20012923	SETTLEMENT OF INHERITED PHCN LIABILITIES	1,008,000,000
NELML20012924	COMPREHENSIVE AUDIT OF NEPA/PHCN NON CORE ASSETS IN 36 STATES OF THE FEDERATION	300,000,000
NELML20012925	PROCUREMENT OF PROJECT VEHICLES	300,000,000
NELML50734640	SETTLEMENT OF INHERITED LEGAL CASES AND JUDGEMENT DEBTS OF DEFUNCT PHCN	493,000,000
NELML34342872	VALUATION OF NON-CORE ASSETS	25,000,020
NELML36771872	VALUATION OF NON CORE ASSETS	75,000,000
NELML89511317	ENGAGEMENT OF EXPERTS FOR RE-CERTIFICATION OF TITLE DOCUMENTS	19,999,680
NELML40978849	ADVERTISEMENT EXPENSES	5,000,000
NELML25790314	RECOVERY OF OVER TIME CARGOES	563,000,000
0231020001	TRANSMISSION COMPANY OF NIGERIA	
CODE	LINE ITEM	AMOUNT =N=
21	PERSONNEL COST	0
22	OTHER RECURRENT COST	0
23	CAPITAL COST	42,385,003,785
2302	CONSTRUCTION / PROVISION	42,385,003,785
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL	42,385,003,785
23020114	CONSTRUCTION / PROVISION OF ROADS	100,000,000
23020103	CONSTRUCTION / PROVISION OF ELECTRICITY	42,285,003,785
	TOTAL PERSONNEL	0
	TOTAL OVERHEAD	0
	TOTAL RECURRENT	0



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
	TOTAL CAPITAL	42,385,003,785
	TOTAL ALLOCATION	42,385,003,785
CODE	PROJECT NAME	AMOUNT =N=
TCONR37771832	ENGINEERING, PROCUREMENT, CONSTRUCTION, INSTALLATION, TESTING AND COMMISSIONING OF 2X60MVA, 132/33KV S/S AT SHONGA, KWARA STATE	316,808,117
TCONR54496696	KATSINA - DAURA 132KV DC LINE	217,673,707
TCONR55577463	PROCUREMENT OF 2NOS. 300MVA, 4NOS. 150MVA, 330/33KV POWER TRANSFORMERS, 6NOS. 100MVA, 10NOS. 60MVA, 132/33KV FOR REINFORCEMENT OF TRANSMISSION SUBSTATIONS, 2NOS. 75MVAR 330KV SHUNT REACTORS, 50NOS. 500KVA EARTHING TRANSFORMER AND INSTRUMENT TRANSFORMERS	800,000,000
TCONR66530026	2X 150MVA 330/132KV SUBSTATION AT OMOTOSHO	500,000,000
TCONR49545255	CONSTRUCTION AND INSTALLATION OF 2X60MVA SUBSTATION AT OGBOMOSHO	51,850,513
TCONR70382244	ABAKALIKI - AMASIRI 132KV DC LINE	249,600,588
TCONR89608234	DESIGN, DEVELOPMENT AND IMPLEMENTATION OF ENGINEERING APPLICATIONS AND SYSTEMS INCLUDING GENERATORS AND DISTRIBUTORS LOAD DISPATCH INFORMATION IN THE ELECTRICITY SUPPLY INDUSTRY	120,000,000
TCONR74814291	PROCUREMENT AND OPERATION OF AUTOMATIC METER READINGS SYSTEM (AMR) IE REMOTE METERING EQUIPMENT	120,000,000
TCONR55423438	RE-ENGINEERING OF THE NIGERIA ELECTRICITY MARKET, ENTERPRISE SETTLEMENT SYSTEMS	100,000,000
TCONR49840347	CALABAR-IKOM 132KV DC TRANSMISSION LINE	700,000,000
TCONR25603724	CONSTRUCTION OF NNENWE-MPU 132KV DC LINE	368,506,404
TCONR79525123	KATSINA-KURFI-DUTSINMA-KANKARA-MALUMFASHI 132KV DC LINE	2,001,134,861
TCONR32774923	MAKERI - PANKSHIN 132KV DC LINE	54,462,600
TCONR69585859	OMUARAN-EGBE 132KV DOUBLE CIRCUIT LINE	311,200,011
TCONR65107182	2X60MVA 132/33KV SUBSTATION AT EGBE AND 2X132KV LINE BAYS EXTENSION AT OMUARAN	284,098,803
TCONR65107183	CONSTRUCTION OF DAMATURU-GASHUA 132KV DC TRANSMISSION LINE	1,600,000,000
TCONR65107184	2X60MVA 132/33KV SUBSTATION AT OKEAGBA, ONDO STATE AND LINE BAY AT OBAJANA	450,000,000
TCONR65107185	1X60MVA ADDITIONAL TRANSFORMER AT UKPILLA SUBSTATION AND LINE BAY EXTENSION	300,000,000
TCONR65107186	132KVA SUBSTATION AT OWERRI-ABOH MBAISE	225,000,000
TCONR65107187	2X60MVA SUBSTATION AT DUTSINMA, KATSINA STATE	300,000,000
TCONR00850016	YELWA - YAURI 2 X 30/40MVA S/S AND 100KM OF 33KV LINE	161,787,247
TCONR02912160	COMPENSATION FOR TRANSMISSION LINE AND SUBSTATION PROJECTS. PAYMENT OF COMPENSATION TO PROJECT AFFECTED PERSONS AND COMMUNITIES (PAPS) FOR CROPS, ECONOMIC TREES AND STRUCTURES NATIONWIDE	2,000,000,000
TCONR02912161	COMPLETE REHABILITATION OF AJA 330KV GAS INSULATED SWITCHGEAR	700,000,000
TCONR02912162	SUPPLY OF 5UNITS OF 330KV GAS CIRCUIT BREAKERS (3150A AND 50KVA)	200,000,000
TCONR02912163	SUPPLY OF 10UNITS OF 132KV GAS CIRCUIT BREAKERS (3150A AND 40KA)	212,000,000
TCONR02912164	SUPPLY 50UNITS OF 330KV ISOLATORS (3150A)	375,000,000
TCONR03455925	1X60MVA, 132/33KV SUBSTATION REINFORCEMENT AT UKPILLA SUBSTATION	152,318,402
TCONR03288008	OMOTOSHO-EPE-AJA 330KV DC TRANSMISSION LINE	514,361,288



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CODE	LINE ITEM	AMOUNT =N=
TCONR70323605	MAINTENANCE AND REACTIVATION OF SCADA FACILITIES IN 330KV AND 132KV TRANSMISSION SUBSTATIONS	300,500,000
TCONR12973659	ADDITIONAL PROVISION OF RTU'S IN 330 AND 132KV TRANSMISSION SUBSTATIONS, SPARE PARTS FOR RTU SUCH AS TCI MODULES, POWER SUPPLY UNITS, MCP MODULES, CO, DI, DO, AI MODULES	150,000,000
TCONR90803000	OGOJA 2X60MVA, 132/33KV SUBSTATION	35,512,965
TCONR33921955	2X60MVA, 132/33KV SUBSTATION AT OBUDU AND 33KV RANCH FEEDER	714,614,728
TCONR09718769	AKWANGA-LAFIA 132KV DC TRANSMISSION LINE	251,107,130
TCONR15045148	SUPPLY AND INSTALLATION OF 50V BATTERY BANKS AND CHARGERS FOR COMMUNICATION AND SCADA EQUIPMENT	130,000,000
TCONR88201529	1 X 150MVA 330/132KV SUBSTATION AT MAIDUGURI , 60MVA , 132/33KV SUBSTATION	808,964,941
TCONR41664179	CONSTRUCTION OF 2X30/40MVA, 132/33KV S/S AT LAFIA	304,808,122
TCONR94762610	CONSTRUCTION AND INSTALLATION OF 2X30/40MVA, 132/33KV SUBSTATION AT OHAFIA	361,481,787
TCONR62574776	KUKWABA 2 X 60MVA,132/33KV	117,429,425
TCONR62574777	CONSTRUCTION OF 33KV LINE TO EVACUATE POWER FROM WUDIL 130 MVA, 132/33KV SUBSTATION TO GAYA, AJINGI, GARKO, SUMAILA, ALBASU, TAKAI, WUDIL WATER WORKS AND POLICE ACADEMY	150,000,000
TCONR23445529	SCADA ADAPTATION OF 330KV AND 132KV TRANSMISSION SUBSTATIONS IN THE REGIONAL CONTROL CENTRES AND NATIONAL CONTROL CENTRE	150,000,000
TCONR13617462	CONSTRUCTION OF SUB STATION IN OMUO IN EKITI EAST LOCAL GOVERNMENT AREA OF EKITI SOUTH SENATORIAL DISTRICT, EKITI STATE	150,000,000
TCONR59392322	PROVISION AND INSTALLATION/MAINTENANCE GRID SECURITY SCHEMES AND SURVEILLANCE EQUIPMENT FOR ALL 330 AND 132KV SUBSTATIONS	250,000,000
TCONR49410323	IMPLEMENTATION OF AUTOMATION OF ACCOUNTING INFORMATION SYSTEM AT ISO HQ AND 8 REGIONAL OFFICES VIA VIRTUALIZATION AND WEB PUBLISHING TECHNOLOGIES USING TALLY ERP9 ACCOUNTING SOFTWARE AS THE SOLUTION TOOL	200,000,000
TCONR20223486	GANMO - OGBOMOSHO 132KV TRANSMISSION LINE	198,048,226
TCONR79370985	INTEGRATION OF 10 NIPP SUBSTATIONS ON VOICE COMMUNICATION INTO TCN COMMUNICATION NETWORK	100,000,000
TCONR83481219	PROCUREMENT /INSTALLATION OF DATA GATHERING AND GRID STABILITY STUDY TOOLS FOR THE SYSTEM OPERATIONS AND PLANNING ENGINEERS	35,000,000
TCONR69542503	CONSTRUCTION AND INSTALLATION OF 2X30/40MVA, 132/33KV SUBSTATION AT AROCHUKWU	35,060,327
TCONR04023585	OSHOGBO - EDE 132KV DC LINE	109,910,359
TCONR87547333	2X60MVA,132/33KV SUBSTATION AT MPU, WITH 2X132KV LINE BAY EXTENSION AT NNENWE	243,737,408
TCONR35202614	ERUKAN - OMOTOSHO 330KV DC TRX. LINE	2,977,930,721
TCONR98410020	2 X 330KV LINE BAY EXTENSION AT KADUNA, JOS AND ONITSHA KADUNA-PLATEAU -ANAMBRA STATES	215,195,496
TCONR50140712	REHABILITATION OF FAULTY PLC LINKS IN THE GRID SYSTEM	150,000,000
TCONR85117084	KAFANCHAN 2 X 60MVA, 132/33KV SUBSTATION KADUNA STATE	272,191,984
TCONR27732853	REPLACEMENT OF AGED INSTRUMENT TRANSFORMERS, CAPACITOR BANKS AND REHABILITATION OF TRANSMISSION LINES AND TRANSFORMER PROTECTION PANELS NATIONWIDE	200,000,000



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
TCONR24787372	ENGINEERING, PROCUREMENT, CONSTRUCTION, TESTING AND COMMISSIONING OF KADUNA - JOS 330KV DC LINE.	1,569,023,949
TCONR29045328	NEW ABEOKUTA - IGBOORA - LANLATE 132KV DC LINE AND TEE-OFF AT IGBOORA- IGANGAN	139,568,122
TCONR02854938	2 X 330KV LINE BAY EXTENSION AT EACH OF KADUNA AND KANO SUBSTATION	322,786,839
TCONR07860462	DISTANCE PROTECTION SIGNALLING REHABILITATION PROJECT (PHASE 1) FOR 330KV AND CRITICAL 132KV SUBSTATIONS	130,000,000
TCONR22213808	PROCUREMENT OF SPARE PARTS/WORKING TOOLS - WAVE TRAPS, MODULES FOR COMMUNICATION EQUIPMENT MAINTENANCE AND PROJECTS	100,000,000
TCONR32409914	PORT CLEARING CHARGES FOR TRANSMISSION PROJECT EQUIPMENT AND MATERIALS	2,000,000,000
TCONR45436617	GRID REHABILITATION AND REINFORCEMENT, KATSINA, HADEJIA, KONTAGORA.	75,974,394
TCONR64278030	ENGINEERING, PROCUREMENT, CONSTRUCTION, INSTALLATION, TESTING AND COMMISSIONING OF 2 X 30/40MVA S/S AT WALALAMBE	78,701,254
TCONR57038403	FENCING OF NEW APO 330/132/33KV SUBSTATION	82,856,582
TCONR82674375	INSTALLATION OF GRID SYSTEM FREQUENCY AND VOLTAGE METERS IN THE CONTROL ROOMS ACROSS THE NETWORK	60,000,000
TCONR77468275	ENGINEERING, PROCUREMENT, CONSTRUCTION, INSTALLATION TESTING AND COMMISSIONING OF OBUDU - OGOJA 132KV DC LINE	294,621,333
TCONR18980929	REHABILITATION OF AFAM TS WITH 1 X 150MVA 330/132/33KV TRANSFORMER AND CONSTRUCTION OF AFAM IV TO AFAM I 132KV TRANSMISSION LINE	208,724,635
TCONR22448498	REHABILITATION/REACTIVATION OF DIGITAL MICROWAVE RADIOS AND ACCESSORIES	80,000,000
TCONR86457893	KATAMPE - NATIONAL STADIUM 132KV TRANSMISSION LINE	131,357,781
TCONR15113999	PROVISION OF WORKING TOOLS, TEST KITS AND SOFTWARE INCLUSIVE OF TRAINING FOR THE 8 REGIONAL CONTROL CENTRES AND NATIONAL CONTROL CENTRES	50,000,000
TCONR56109903	PROVISION AND EXTENSION OF SDH EQUIPMENT AND SERVICES FOR DATA AND SPEECH SIGNALS IN AFAM, ALAOJI, ONITSHA, BENIN, CALABAR AND ENUGU	120,000,000
TCONR33011157	TDA METERING CALIBRATION TOOLS AND OPERATIONAL VEHICLES	200,000,000
TCONR27263972	RENOVATION OF STAFF QUARTERS	108,000,000
TCONR18590671	SUPPLY AND INSTALLATION/COMMISSION OF RADIO COMMUNICATION/MASTS IN EIGHT (8NOS) REGIONS OF TCN	100,000,000
TCONR54626371	SUPPLY AND INSTALLATION OF DIGITAL POWER LINE CARRIER (PLC) EQUIPMENT FOR 12 SUBSTATIONS	200,000,000
TCONR95776041	REMODELING/REHABILITATION OF KAKURI 132/33KV CONTROL ROOM	154,000,000
TCONR47533019	DAMATURU 1X150MVA, 330/132KV SUBSTATION	142,123,249
TCONR30953272	2 X 60MVA, 132/33KV SUBSTATION AT EDE	422,573,649
TCONR48784113	DIGITAL COMMUNICATION FACILITIES IN NEW SUBSTATIONS IN TCN GRID NETWORK	150,000,000
TCONR19495205	1X65MVA, 330/33KV STEP-DOWN SUBSTATION ON OKPAI AT KWALE	1,209,547,046
TCONR41995667	OHAFIA-AROCHUKWU 132KV S/C TRANSMISSION LINE	341,852,571
TCONR24728917	YOLA-SONG-MUBI-GULAK 132KV DC LINE	2,065,574,607
TCONR24728918	2X60MVA 132/33KVA 2X15MVA GOLOLO INJECTION SUBSTATION	500,000,000
TCONR24723008	KADUNA - KANO 330KVA DOUBLE CIRCUIT COMPENSATION FOR RIGHT OF WAY	500,000,000



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
TCONR24728919	CONSTRUCTION OF DAURA ZANGO 132K DC LINE WITH 2X10KVA, 132/33KVA WITH OTHER ACCESSORIES	300,000,000
TCONR42868978	2X60MVA, 132/33KV SUBSTATIONS AT SONG	304,972,753
TCONR98702589	CONSTRUCTION OF TCN OFFICE BUILDING AT EGBIN,APO,AND OWERR	400,000,000
TCONR25202383	PROVISION OF LOCAL SCADA/EMS IN 132/33KV CONTROL ROOMS IN THE 8 TRANSMISSION REGIONS	150,000,000
TCONR31658394	BENIN NORTH-OSHOGBO 330KV DC LINE WITH ONE SC TURNING IN AND OUT TO NEW AKURE SUBSTATION	1,169,928,937
TCONR96135928	2X60MVA, 132/33KV SUBSTATION AT KURFI	422,208,848
TCONR59904938	IKORODU - ODOGUNYAN - SHAGAMU 132KV DC TRANSMISSION LINE	184,654,081
TCONR29158924	GANMO-SHONGA 132KV DC LINE	526,437,491
TCONR13912747	2X60MVA, 132/33KV SUBSTATION AT ODOGUNYAN	276,082,629
TCONR06223810	2X150MVA, 330/132KV SUBSTATION AND 2X60MVA 32/33KV SUBSTATION AT AKURE	342,827,956
TCONR33863318	ESTABLISHMENT/RE-ENFORCEMENT OF LOCAL AREA NETWORK (LAN) IN THE 8 RCC HQS (GOMBE, ENUGU, OSOGBO, IKEJA WEST, KANO, SHIRORO, BENIN, PORT HARCOURT) AND INTEGRATION WITH THE 3NOS LOCAL AREA NETWORK (LAN) IN LAGOS, PORT HARCOURT, AND KADUNA	80,000,000
TCONR73994230	INTEGRATION OF NEWLY COMPLETED SUBSTATIONS IN THE 7 REGIONAL CONTROL CENTRES AND NCC OSOGBO (BOTH NIPP AND TCN) INTO THE EXSITING SYSTEM SCADA	250,000,000
TCONR34799848	KANO-KATSINA 330KV DC TRANSMISSION LINE	504,566,202
TCONR40345658	1X30/40MVA 132/33KV SUBSTATION AT WUDIL	294,695,854
TCONR80144870	CONSTRUCTION OF 2X150MVA 330/132KV AND 2X60MVA, 132/33KV SUBSTATION AT KASTINA PLUS 2X330KV LINE BAYS EXTENSION AT KUMBOTSO	524,453,401
TCONR35819751	CONSTRUCTION OF 1X28MVA, SUBSTATION AT MAYO BELWA	83,887,411
TCONR23817404	CONSTRUCTION OF 4NOS REGIONAL OPERATIONS OFFICE (GOMBE, ENUGU PORT HARCOURT AND EXTENSION OF BENIN)	220,000,000
TCONR60894833	UMUAHIA-OHAFIA 132KV S/C TRANSMISSION LINE	322,446,618
TCONR74675393	DAURA 2X 30/40MVA S/S AND 2 X 132KV LINE BAY EXT. AT KATSINA	160,255,648
TCONR19602974	GAGARAWA 2X60 MVA, 132/33 KV SUBSTATION	200,000,000
TCONR78370619	KADUNA POWER PLANT TO MANDO ROAD AND SUBSTATION EXTENSION	300,000,000
TCONR02451480	RE-CONSTRUCTION OF FALLEN TRANSMISSION TOWERS, REPLACEMENT OF GLASS INSULATORS, RE-HABILITATION OF LINES, RECONDUCTORING OF LINES, PROCUREMENT OF ARIEAL SURVELLANCES SERVICES, TRAINING OF SPECIALIZED LINE CREWS, REHABILITATION OF VANDALIZED SKY WIRES, COMPLETION OF MACPHERSON UNIVERSITY PROJECT, TRANSFORMER MAINTENANCES ND CONSTRUCTION OF 33KV OUTDOOR SWITCHYARDS AT VARIOUS LOCATIONS IN THE COUNTRY AND REGENERATION/REPAIRS OF 20NOS. POWER TRANSFORMERS AND EROSION CONTROL NATIONWIDE	500,000,000
TCONR57543981	PROVISION OF SCADA SPARE PARTS FOR SCADA EQUIPMENT IN 330KV AND 132KV TRANSMISSION SUBSTATIONS UNDER 7 REGIONAL CONTROL CENTRES IN THE GRID AND NATIONAL CONTROL CENTRE	100,000,000
TCONR57543982	PAYMENT FOR ADDITIONAL WORKS FOR THE PROCUREMENT OF 33KVA LINE FROM GOMBE TO FEDERAL UNIVERSITY KASHERE	133,003,785



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
TCONR57543983	REINFORCEMENT OF 6NOS BULK LOAD 132/33KV TRANSMISSION SUB STATIONS WITH 60MVA 132/33KV TRANSFORMER AND ASSOCIATED SWITCH GEARS AND PROTECTING SYSTEM AND PROVISION OF 3NO 33KV FEEDERS AT KATSINA AND KANO	700,000,000
TCONR57543984	PROVISION OF 6NO 2 X 15 MVA 33/11KV INJECTION SUBSTATION AT TWO LOCATIONS VIZ, JOS AND BAUCHI	400,000,000
0231034001	NIGERIAN BULK ELECTRICITY TRADING	
CODE	LINE ITEM	AMOUNT =N=
21	PERSONNEL COST	0
22	OTHER RECURRENT COST	0
23	CAPITAL COST	3,725,812,418
2301	FIXED ASSETS PURCHASED	1,120,500,000
230101	PURCHASE OF FIXED ASSETS - GENERAL	1,120,500,000
23010105	PURCHASE OF MOTOR VEHICLES	470,500,000
23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS	650,000,000
23010125	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	0
2305	OTHER CAPITAL PROJECTS	2,605,312,418
230501	ACQUISITION OF NON TANGIBLE ASSETS	2,605,312,418
23050102	COMPUTER SOFTWARE ACQUISITION	252,117,437
23050103	MONITORING AND EVALUATION	119,743,711
23050111	OPERATION COST OF THE PROGRAMM	2,233,451,270
	TOTAL PERSONNEL	0
	TOTAL OVERHEAD	0
	TOTAL RECURRENT	0
	TOTAL CAPITAL	3,725,812,418
	TOTAL ALLOCATION	3,725,812,418
CODE	PROJECT NAME	AMOUNT =N=
NBETQ77061068	NIGERIAN BULK ELECTRICITY TRADING PLC'S ADMINISTRATION AND CO-ORDINATION COST	1,253,007,361
NBETQ55367261	ENGAGE TECHNICAL ADVISORS TO PROVIDE ASSISTANCE ON UNSOLICITED PROCUREMENT OF COAL IPPS AND CAPACITY BUILDING	115,000,000
NBETQ81122509	ACCOUNTING APPLICATION/SOFTWARE, ENTERPRISE RESOURCE PLANNING (ERP) AND BUSINESS PROCESS MANAGEMENT APPLICATION/SOFTWARE	252,117,437
NBETQ94188345	COMPETITIVE BULK PROCUREMENT PROJECTS OF GAS IPPS	371,728,742
NBETQ55004575	LIQUIDITY SOLUTION TO ENGAGE TRANSACTION ADVISORS TO ENABLE NBET DESIGN AND IMPLEMENT A LIQUIDITY SOLUTION FOR NIGERIA ELECTRICITY SUPPLY INDUSTRY	100,000,000
NBETQ45074131	SECURITY TRUST DEED OF ASSIGNMENT OF BANK GUARANTEE	106,135,172
NBETQ17637024	OPERATIONAL VEHICLES/ CONVEYING OF STAFF AND CONSULTANTS AND PROJECT MANAGEMENT / MONITORING OF NBET'S EXECUTED PPAS / NEW IPPS	470,500,000
NBETQ68393136	PROCUREMENT OF TRANSACTION ADVISORS FOR THE COMPETITIVE BULK PROCUREMENT PROCESS OF SOLAR IPPS	287,579,995
NBETQ74303465	PROJECT MANAGEMENT / MONITORING OF NBET'S EXECUTED PPAS / NEW IPPS	119,743,711
NBETQ74303466	RELOCATION TO NEW OFFICE COMPLEX (RENT, PARTITIONING, IT INSTALLATIONS, FURNITURE AND EQUIPMENT)	650,000,000



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
0231089002	OFFICE OF THE SURVEYOR-GENERAL OF THE FEDERATION	
CODE	LINE ITEM	AMOUNT =N=
21	PERSONNEL COST	928,222,390
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	103,135,821
210202	SOCIAL CONTRIBUTIONS	103,135,821
21020201	NHIS FGN CONTRIBUTION	41,254,328
21020202	FGN CONTRIBUTORY PENSION	61,881,493
2101	SALARIES AND WAGES	825,086,569
210101	SALARIES AND WAGES	825,086,569
21010101	SALARY	825,086,569
22	OTHER RECURRENT COST	125,594,834
2202	OVERHEAD COST	125,594,834
220210	MISCELLANEOUS EXPENSES GENERAL	11,466,655
22021006	POSTAGES & COURIER SERVICES	100,168
22021007	WELFARE PACKAGES	3,762,710
22021008	SUBSCRIPTION TO PROFESSIONAL BODIES	500,000
22021009	SPORTING ACTIVITIES	4,277,595
22021001	REFRESHMENT & MEALS	1,420,612
22021003	PUBLICITY & ADVERTISEMENTS	1,405,570
220202	UTILITIES - GENERAL	8,475,451
22020201	ELECTRICITY CHARGES	2,574,250
22020205	WATER RATES	750,394
22020206	SEWERAGE CHARGES	3,650,019
22020202	TELEPHONE CHARGES	1,500,788
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	6,055,769
22020702	INFORMATION TECHNOLOGY CONSULTING	2,405,577
22020706	SURVEYING SERVICES	3,650,192
220204	MAINTENANCE SERVICES - GENERAL	30,043,504
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	4,108,365
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	4,224,797
22020405	MAINTENANCE OF PLANTS/GENERATORS	3,054,181
22020406	OTHER MAINTENANCE SERVICES	13,439,431
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	3,513,942
22020402	MAINTENANCE OF OFFICE FURNITURE	1,702,788
220208	FUEL & LUBRICANTS - GENERAL	13,627,666
22020801	MOTOR VEHICLE FUEL COST	4,596,010
22020802	OTHER TRANSPORT EQUIPMENT FUEL COST	5,192,017
22020803	PLANT / GENERATOR FUEL COST	3,839,639
220203	MATERIALS & SUPPLIES - GENERAL	8,755,452
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	4,027,885
22020302	BOOKS	510,837
22020303	NEWSPAPERS	2,108,365
22020305	PRINTING OF NON SECURITY DOCUMENTS	2,108,365
220206	OTHER SERVICES - GENERAL	16,839,098
22020601	SECURITY SERVICES	2,811,154
22021002	HONORARIUM & SITTING ALLOWANCE	3,702,788
22020602	OFFICE RENT	5,405,577
22020605	CLEANING & FUMIGATION SERVICES	4,919,579
220201	TRAVEL & TRANSPORT - GENERAL	30,331,239



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	9,569,509
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	10,192,019
22020103	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	10,569,711
23	CAPITAL COST	8,174,985,837
2301	FIXED ASSETS PURCHASED	332,535,837
230101	PURCHASE OF FIXED ASSETS - GENERAL	332,535,837
23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS	8,000,000
23010113	PURCHASE OF COMPUTERS	2,700,000
23010105	PURCHASE OF MOTOR VEHICLES	188,500,000
23010124	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	5,400,000
23010133	PURCHASES OF SURVEYING EQUIPMENT	127,935,837
2302	CONSTRUCTION / PROVISION	3,297,500,000
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL	3,297,500,000
23020114	CONSTRUCTION / PROVISION OF ROADS	0
23020116	CONSTRUCTION / PROVISION OF WATER-WAYS	18,000,000
23020118	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	2,365,500,000
23020119	CONSTRUCTION / PROVISION OF RECREATIONAL FACILITIES	151,800,000
23020122	CONSTRUCTION OF BOUNDARY PILLARS/ RIGHT OF WAYS	60,000,000
23020102	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	91,000,000
23020104	CONSTRUCTION / PROVISION OF HOUSING	63,000,000
23020105	CONSTRUCTION / PROVISION OF WATER FACILITIES	536,500,000
23020111	CONSTRUCTION / PROVISION OF LIBRARIES	11,700,000
2303	REHABILITATION / REPAIRS	4,287,000,000
230301	REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL	4,287,000,000
23030103	REHABILITATION / REPAIRS - HOUSING	37,000,000
23030122	REHABILITATION/REPAIRS OF BOUNDARIES	4,250,000,000
2305	OTHER CAPITAL PROJECTS	257,950,000
230501	ACQUISITION OF NON TANGIBLE ASSETS	257,950,000
23050102	COMPUTER SOFTWARE ACQUISITION	1,800,000
23050105	GAS ROYALTY AND RECONCILIATION	28,000,000
23050103	MONITORING AND EVALUATION	77,750,000
23050111	OPERATION COST OF THE PROGRAMM	78,400,000
23050126	GOVERNANCE AND INSTITUTIONAL REFORMS	72,000,000
	TOTAL PERSONNEL	928,222,390
	TOTAL OVERHEAD	125,594,834
	TOTAL RECURRENT	1,053,817,224
	TOTAL CAPITAL	8,174,985,837
	TOTAL ALLOCATION	9,228,803,061
CODE	PROJECT NAME	AMOUNT =N=
OSFXO41980241	PURCHASE OF LAW BOOKS	900,000
OSFXO18156984	PROCUREMENT OF THREE (3NOS) PROJECT VEHICLE FOR FIELD MAPPING EXERCISE	47,000,000
OSFXO61391484	DELINEATION AND DEMARCATION OF MARITIME ZONE LIMITS	150,000,000
OSFXO13896274	HARVEST,PROCESS AND ANALYSIS OF TIDAL DATA FOR DETERMINATION OF NATIONAL VERTICAL GEODETIC DATUM	18,000,000
OSFXO42797945	MONITORING AND COORDINATION OF OSGOF CAPITAL PROJECTS, INCLUDING QUALITY CONTROL AND QUALITY ASSURANCE	35,000,000
OSFXO36064636	DAM MONITORING BASE LINE DATA (6DAMS)	18,000,000
OSFXO73790762	SURVEY AND OBSERVATION OF GEODETIC CONTROLS, TRIGONOMETRIC STATIONS AND BENCHMARKS NATIONWIDE	40,000,000
OSFXO11353453	PAYMENT OF 2016 OUTSTANDING DEBT	18,000,000



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
OSFXO79879483	SURVEY AND DEMARCATION OF NIGERIA'S INTERNATIONAL LAND BOUNDARIES: (1) NIGERIA/CAMEROON (2) NIGERIA/BENIN. (3)NIGERIA/NIGER	42,000,000
OSFXO01900942	SURVEY AND DEMARCATION OF 10 INTERSTATE BOUNDARIES	45,000,000
OSFXO92775211	INTERNATIONAL OBLIGATION ON SURVEYING AND MAPPING	28,000,000
OSFXO77140049	MAPPING OF GREATER AWGU, ENUGU STATE	218,000,000
OSFXO41349245	INTERNATIONAL EARTH SCIENCE AND REMOTE SENSING AND SUMMIT	41,700,000
OSFXO63289512	CAPACITY BUILDING FOR ADJUDICATION AND ADMINISTRATION ON INTERNATIONAL BOUNDARY MATTERS.	13,500,000
OSFXO75469746	PURCHASE OF AIR CONDITIONER, FURNITURE, ETC	8,000,000
OSFXO57724661	ACQUISITION AND FENCING OF OSGOF HEADQUARTER LAND IN FCT (20 HA)	45,000,000
OSFXO59191658	CONFERENCE ON ACTIVITIES OF SURVEY & MAPPING INCLUDING ADVISORY BOARD ON SURVEY TRAINING & BUSINESS DEVELOPMENT	278,000,000
OSFXO55399206	ACQUISITION AND FENCING OF LAND IN SIX GEO-POLITICAL ZONES	91,000,000
OSFXO55806739	AMMENDMENT OF SURVEY COORDINATION ACT	13,500,000
OSFXO48007674	E-REGISTRY & COMPUTERIZATION, ID CARD MACHINE	2,700,000
OSFXO55271094	ESTABLISHMENT OF ACCOUNT VOUCHERS AND TREASURY DOCUMENTS ARCHIVES	1,800,000
OSFXO06921592	ESTABLISHMENT OF GEOSPATIAL INFORMATION SALES DEPOT AT OSGOF HQTRS	1,800,000
OSFXO99036214	ACCOUNT DATA BASE MANAGEMENT SOFT-WARE FOR E-COLLECTION, IPSAS,GIFMIS,IPPIS AND OTHER RETURNS	1,800,000
OSFXO53970940	ACQUISITION OF I.T. EQUIPMENT	1,800,000
OSFXO89791148	PRODUCTION OF OSGOF ANNUAL BULLETIN	1,800,000
OSFXO24504176	DIGITAL VIDEO CAMERA	900,000
OSFXO84380503	CAPITAL ANALYSIS SOFTWARE AND CONSULTANT TRAINING OF PERSONNEL	1,800,000
OSFXO47460450	UPGRADE/MAINTENANCE OF HIGH PERFORMANCE SERVER, CLOUD BACKUP,RESEARCH,POLICY AND RELOCATION OF DATA CENTER	60,000,000
OSFXO12957731	PROCUREMENT OF SURVEY BOAT(3M DRAFT)FULLY EQUIPPED WITH COMPLETE HYDROGRAPHIC EQUIPMENTS PROCUREMENT OF SURVEY BOAT(3M DRAFT)FULLY EQUIPPED WITH COMPLETE HYDROGRAPHIC EQUIPMENTS	18,000,000
OSFXO94963296	ESTABLISHMENT, SURVEY AND OBSERVATION OF GEODETIC CONTROLS AND BENCHMARKS NATIONWIDE	4,250,000,000
OSFXO23220880	AFRICAN UNION SECOND LEVEL BOUNDARY MEETING	18,700,000
OSFXO82218107	PRINTING OF OSGOF CONSULT MATERIALS	1,800,000
OSFXO35281950	SURVEY AND DEMARCATION OF NIGERIA'S INTERNATIONAL BOUNDARY	
OSFXO92421745	INTERNAL BOUNDARY RESEARCH WORKS	19,000,000
OSFXO53359183	NATIONAL COUNCIL ON WORKS, LAND AND HOUSING ANNUAL CONFERENCE	18,000,000
OSFXO61677282	FENCING OF L40 (MINNA DATUM)	36,000,000
OSFXO94618548	LARGE SCALE TOPOGRAPHICAL/CADASTRAL MAPPING	25,500,000
OSFXO63075379	ESTABLISHMENT OF NATIONAL HYDRO-GRAPHIC OFFICE	18,000,000
OSFXO91067658	REMOTELY SENSED DATA OF CITIES AND TOWNS FOR URBAN GROWTH ANALYSIS OF LAGOS,IBADAN, DAURA ,KANO, FCT, ENUGU, ETC	170,000,000
OSFXO76086999	DESIGN AND ERECTION OF DIGITAL MINNA DATUM BILL BOARD	25,000,000
OSFXO56999907	ESTABLISHMENT OF NAVIGATIONAL AIDS ON THE COAST LINES (10)	58,500,000



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
OSFXO69581218	ESTABLISHMENT OF TWO CONTINUOUSLY OPERATING REFERENCE STATION	105,435,837
OSFXO81767190	AS-BUILT SURVEY OF SUB-SURFACE UTILITIES	9,000,000
OSFXO40501027	GEO-HAZARD (EARTH TREMOUR) SURVEY	34,200,000
OSFXO83842995	FEDERATION OF PUBLIC SERVICE GAMES	1,800,000
OSFXO34968985	PURCHASE OF TWO NO. PROJECT VEHICLES	43,000,000
OSFXO87776827	MAPPING OF NATIONAL GEOSPATIAL DATA FOR DEVELOPMENT AND GOOD GOVERNANCE (VERIFY STATISTIC DATA)	22,500,000
OSFXO73115605	GEODETIC MONITORING OF BRIDGES (LOKOJA,ITU,MAKURDI, ONITSHA, ETC)	9,000,000
OSFXO41881030	ACQUISITION OF MODERN SURVEYING AND MAPPING BOOKS, INCLUDING PRODUCTION OF MANUALS	9,000,000
OSFXO33487857	PURCHASE OF REQUIRED FIELD EQUIPMENT AND THREE (3) PROJECT VEHICLES FOR INTER-STATE BOUNDARY WORKS	43,000,000
OSFXO52643886	STOCK VERIFICATION MATERIALS	450,000
OSFXO11068052	PURCHASE OF 2 NOS OSGOF STAFF BUSES NYANYA/GWAGWALADA STAFF	35,500,000
OSFXO97823928	RENOVATION AND UPGRADING OF LAGOS ZONAL OFFICE	37,000,000
OSFXO60980386	PROCUREMENT OF TRAINING EQUIPMENT	5,400,000
OSFXO59001001	PURCHASE OF FIELD EQUIPMENTS AND 2 NOS PROJECT VEHICLES FOR INTERNATIONAL BOUNDARY WORKS	20,000,000
OSFXO08044758	PROCUREMENT OF 10 NO.HIGH SPECIFICATION WORKSTATION (DELL, 32GG RAM, 2TRB HDD, 17" SCREEN, CORE I7) FOR TOPOGRAPHIC MAPPING	21,500,000
OSFXO17745814	RIGHT OF WAY SURVEYS ALONG FEDERAL HIGHWAYS AND HIGH TENSION POWER LINES	18,000,000
OSFXO99637228	TOPOGRAPHIC MAPPING AT SCALE 1:25,000 COVERING STANDARD SHEETS	1,575,000,000
OSFXO13945140	CAPACITY BUILDING FOR ADJUDICATION AND ADMINISTRATION ON INTERNATIONAL BOUNDARY MATTERS	11,700,000
OSFXO13945141	SURVEY AND MAPPING OF EDO NORTH SENATORIAL DISTRICT, EDO STATE	290,000,000
0231089003	FEDERAL SCHOOL OF SURVEY , OYO	
CODE	LINE ITEM	AMOUNT =N=
21	PERSONNEL COST	478,564,521
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	53,173,835
210202	SOCIAL CONTRIBUTIONS	53,173,835
21020201	NHIS FGN CONTRIBUTION	21,269,534
21020202	FGN CONTRIBUTORY PENSION	31,904,301
2101	SALARIES AND WAGES	425,390,686
210101	SALARIES AND WAGES	425,390,686
21010101	SALARY	425,390,686
22	OTHER RECURRENT COST	25,839,417
2202	OVERHEAD COST	25,839,417
220210	MISCELLANEOUS EXPENSES GENERAL	7,679,417
22021007	WELFARE PACKAGES	7,679,417
220202	UTILITIES - GENERAL	5,660,000
22020201	ELECTRICITY CHARGES	2,500,000
22020203	INTERNET ACCESS CHARGES	1,160,000
22020205	WATER RATES	2,000,000
220204	MAINTENANCE SERVICES - GENERAL	5,000,000



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	1,000,000
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	1,000,000
22020405	MAINTENANCE OF PLANTS/GENERATORS	1,000,000
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	1,000,000
22020402	MAINTENANCE OF OFFICE FURNITURE	1,000,000
220203	MATERIALS & SUPPLIES - GENERAL	2,000,000
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	1,500,000
22020303	NEWSPAPERS	500,000
220201	TRAVEL & TRANSPORT - GENERAL	5,500,000
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	5,500,000
23	CAPITAL COST	250,000,000
2301	FIXED ASSETS PURCHASED	148,300,000
230101	PURCHASE OF FIXED ASSETS - GENERAL	148,300,000
23010125	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	69,500,000
23010133	PURCHASES OF SURVEYING EQUIPMENT	78,800,000
2302	CONSTRUCTION / PROVISION	101,700,000
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL	101,700,000
23020118	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	17,100,000
23020102	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS	33,300,000
23020111	CONSTRUCTION / PROVISION OF LIBRARIES	4,500,000
23020107	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	17,100,000
23020101	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	29,700,000
	TOTAL PERSONNEL	478,564,521
	TOTAL OVERHEAD	25,839,417
	TOTAL RECURRENT	504,403,938
	TOTAL CAPITAL	250,000,000
	TOTAL ALLOCATION	754,403,938
CODE	PROJECT NAME	AMOUNT =N=
FSOSO80264319	CONSTRUCTION OF ADMINISTRATIVE BLOCK BUILDING (ON-GOING)	33,300,000
FSOSO52504637	CONSTRUCTION OF NEW LECTURE THEATRE (ON-GOING)	16,200,000
FSOSO17424178	SUPPLY OF SURVEYING INSTRUMENTS (ON-GOING)	64,400,000
FSOSO87066271	INSTALLATION OF GIS SOFTWARE (ON-GOING)	14,400,000
FSOSO74856949	REHABILITATION OF STUDENTS HOSTEL (3 BLOCKS, NEW PROJECT)	17,100,000
FSOSO14619822	ON LINE VIRTUAL LIBRARY (ON-GOING)	4,500,000
FSOSO84415121	REHABILITATION OF CLASSROOMS (3 BLOCKS, NEW PROJECT)	17,100,000
FSOSO83072912	PROVISION OF ICT FACILITIES (NEW PROJECT)	13,500,000
FSOSO54021604	PURCHASE OF TEXTBOOKS (ON-GOING)	69,500,000
0231089004	FEDERAL ROAD MAINTENANCE AGENCY	
CODE	LINE ITEM	AMOUNT =N=
21	PERSONNEL COST	1,480,371,685
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	164,485,743
210202	SOCIAL CONTRIBUTIONS	164,485,743
21020201	NHIS FGN CONTRIBUTION	65,794,297
21020202	FGN CONTRIBUTORY PENSION	98,691,446



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
2101	SALARIES AND WAGES	1,315,885,942
210101	SALARIES AND WAGES	1,315,885,942
21010101	SALARY	1,315,885,942
22	OTHER RECURRENT COST	14,984,468,075
2202	OVERHEAD COST	14,984,468,075
220210	MISCELLANEOUS EXPENSES GENERAL	82,560,144
22021006	POSTAGES & COURIER SERVICES	88,360
22021007	WELFARE PACKAGES	44,417,994
22021008	SUBSCRIPTION TO PROFESSIONAL BODIES	9,883,598
22021001	REFRESHMENT & MEALS	767,198
22021003	PUBLICITY & ADVERTISEMENTS	1,767,198
22021004	MEDICAL EXPENSES	2,650,796
22021006	ACTU OFFICE	11,000,000
22021007	PREPARATION OF BUDGET	11,985,000
220202	UTILITIES - GENERAL	18,341,799
22020201	ELECTRICITY CHARGES	5,800,000
22020203	INTERNET ACCESS CHARGES	7,500,000
22020205	WATER RATES	2,200,000
22020206	SEWERAGE CHARGES	2,400,000
22020202	TELEPHONE CHARGES	441,799
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	33,835,988
22020701	FINANCIAL CONSULTING	3,417,994
22020703	LEGAL SERVICES	10,417,994
22020704	ARBITRATION FEES	20,000,000
220204	MAINTENANCE SERVICES - GENERAL	14,719,508,641
22020413	MINOR ROAD MAINTENANCE	14,707,217,847
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	4,883,598
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	1,820,000
22020405	MAINTENANCE OF PLANTS/GENERATORS	1,620,000
22020406	OTHER MAINTENANCE SERVICES	1,741,799
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	1,883,598
22020402	MAINTENANCE OF OFFICE FURNITURE	341,799
220209	FINANCIAL CHARGES - GENERAL	31,158,476
22020901	BANK CHARGES (OTHER THAN INTEREST)	143,476
22020902	INSURANCE PREMIUM	31,015,000
220208	FUEL & LUBRICANTS - GENERAL	11,478,311
22020801	MOTOR VEHICLE FUEL COST	883,598
22020803	PLANT / GENERATOR FUEL COST	10,594,713
220203	MATERIALS & SUPPLIES - GENERAL	8,703,185
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	4,835,988
22020302	BOOKS	144,180
22020303	NEWSPAPERS	88,360
22020304	MAGAZINES & PERIODICALS	44,180
22020306	PRINTING OF SECURITY DOCUMENTS	1,441,799
22020305	PRINTING OF NON SECURITY DOCUMENTS	1,265,080
22020309	UNIFORMS & OTHER CLOTHING	883,598
220206	OTHER SERVICES - GENERAL	60,606,371
22020601	SECURITY SERVICES	34,252,389
22021002	HONORARIUM & SITTING ALLOWANCE	5,835,988
22020605	CLEANING & FUMIGATION SERVICES	20,517,994
220205	TRAINING - GENERAL	7,068,790
22020501	LOCAL TRAINING	7,068,790



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
220201	TRAVEL & TRANSPORT - GENERAL	11,206,370
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	5,603,185
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	5,603,185
23	CAPITAL COST	25,424,881,561
2301	FIXED ASSETS PURCHASED	593,500,000
230101	PURCHASE OF FIXED ASSETS - GENERAL	593,500,000
23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS	100,000,000
23010113	PURCHASE OF COMPUTERS	50,000,000
23010105	PURCHASE OF MOTOR VEHICLES	280,000,000
23010129	PURCHASE OF INDUSTRIAL EQUIPMENT	163,500,000
2302	CONSTRUCTION / PROVISION	3,962,349,992
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL	3,962,349,992
23020101	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	1,088,000,000
23020114	CONSTRUCTION / PROVISION OF ROADS	2,874,349,992
2303	REHABILITATION / REPAIRS	20,085,645,136
230301	REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL	20,085,645,136
23030113	REHABILITATION / REPAIRS - ROADS	19,459,260,954
23030102	REHABILITATION / REPAIRS - ELECTRICITY	626,384,182
2304	PRESERVATION OF THE ENVIRONMENT	180,000,000
230401	PRESERVATION OF THE ENVIRONMENT - GENERAL	180,000,000
23040102	EROSION & FLOOD CONTROL	180,000,000
2305	OTHER CAPITAL PROJECTS	603,386,434
230501	ACQUISITION OF NON TANGIBLE ASSETS	603,386,434
23050101	RESEARCH AND DEVELOPMENT	105,258,350
23050102	COMPUTER SOFTWARE ACQUISITION	297,631,267
23050103	MONITORING AND EVALUATION	20,072,000
23050111	OPERATION COST OF THE PROGRAMM	180,424,817
23030114	TOTAL PERSONNEL	1,480,371,685
23030115	TOTAL OVERHEAD	14,984,468,075
23030116	TOTAL RECURRENT	16,464,839,760
23030117	TOTAL CAPITAL	25,424,881,561
23030118	TOTAL ALLOCATION	41,889,721,321
CODE	PROJECT NAME	AMOUNT =N=
FRMAA14360564	GENERAL MAINTENANCE REPAIRS OF OTURKPO-OJU-CROSS RIVER ROAD S/B IN BENUE STATE, C/NO. GM/16-44 (ONGOING)	80,000,000
FRMAA14360565	GENERAL MAINTENANCE OF ALIADE-OTURKPO ROAD IN BENUE STATE, C/NO. GM/16-68 (ONGOING)	80,000,000
FRMAA14360566	GENERAL MAINTENANCE OF MAKURDI-ALIADE ROAD IN BENUE STATE, C/NO. GM/16-72 (ONGOING)	60,000,000
FRMAA14360567	REHABILITATION OF IHUGH - AWAJIR ROAD KONSHISHA LGA, BENUE STATE, C/NO. GM/16-74 (ONGOING)	80,000,000
FRMAA14360568	GENERAL MAINTENANCE OF MADALLA-SULEJA-MAJE JUNCTION ROAD CH.0+000 - CH.18+000, C/NO. GM/16-15 (ONGOING)	48,000,000
FRMAA14360569	CONSTRUCTION OF NEW STATE FIELD OFFICES @ TUNGA MAJE, FCT, ABUJA. C/NO. ES/FM/16-01 (ONGOING)	131,000,000
FRMAA14360570	S/R OF MURTALA MOHAMMED BRIDGE (KM. 27+000) KOTON - KARFE ALONG LOKOJA - ABAJI ROAD IN KOGI STATE. C/NO. GM/16-10 (ONGOING)	200,000,000
FRMAA14360571	KABBA-ISANLU-EGBE-OMU ARAN-KWARA STATE BORDER BETWEEN CH.80+000 - CH.133+000 (SECTION II), C/NO. GM/16-21 (ONGOING)	56,000,000
FRMAA14360572	MAJOR MAINTENANCE OF EGBE-OMUO IN KOGI STATE, C/NO. GM/16-39 (ONGOING)	69,000,000



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CODE	LINE ITEM	AMOUNT =N=
FRMAA14360573	MAINTENANCE REPAIRS OF OKENE-KABBA ROAD IN KOGI STATE, C/NO. GM/16-61 (ONGOING)	70,000,000
FRMAA14360574	GENERAL MAINTENANCE REPAIRS OF KABBA-OMUO-EKITI S/B ROAD STATE, C/NO. GM/16-71 (ONGOING)	75,000,000
FRMAA14360575	REHABILITATION OF ROADS IN OKENE, KOGI STATE, C/NO. GM/16-185 (ONGOING)	85,000,000
FRMAA14360576	GENERAL MAINTENANCE OF DAWANAU-DANGUGUWA ROAD IN KANO STATE (ONGOING)	80,000,000
FRMAA14360577	GENERAL MAINTENANCE/REPAIRS OF KEFFI-NASARAWA ROAD (CH.0+000 - CH.40+000) ROUTE NO.346 IN NASARAWA STATE. C/NO. GM/16-13 (ONGOING)	60,000,000
FRMAA14360578	MAINTENANCE OF FAILED SECTIONS ALONG AKWANGA-KEFFI(CH.0+000 - CH.68+000) IN NASARAWA STATE (ROUTE NO.55), C/NO. GM/16-56 (ONGOING)	80,000,000
FRMAA14360579	EMERGENCY REPAIRS OR BIRNIN GWARI-TEGINA-MAKERA-MOKWA-JEBBA(KWARA S/B) ROAD, SECTIONS I - III, ROUTE NO.20 IN N/S, C/NO.16-22 (ONGOING)	235,000,000
FRMAA14360580	EMERGENCY REPAIRS BETWEEN KM.0+000 - KM.94+000 ALONG MINNA-TEGINA ROAD ROUTE NO.65 IN N/S, C/NO. GM/16-57 (ONGOING)	60,000,000
FRMAA14360581	GENERAL MAINTENANCE AND REPAIRS OF CRITICALLY FAILED SECTIONS OF CARRIAGEWAY ALONG JOS-SAMINAKA ROAD KM.0+000 - KM.58+000 IN PLATEAU STATE, C/NO. GM/16-43 (ONGOING)	75,000,000
FRMAA14360582	GENERAL MAINTENANCE REPAIRS OF DAMAGED SECTION AND STRENGTHENING OF WEAK SECTION OF CARRIAGEWAY ALONG JOS-BAUCHI ROAD IN PLATEAU STATE, C/NO. GM/16-66 (ONGOING)	45,000,000
FRMAA14360583	GENERAL REPAIRS OF CARRIAGEWAY ISOLATED FAILED SECTIONS AND STRENGTHENING (OVERLAY) OF WEAK SECTIONS ALONG JOS-GIMI ROAD KM.22+000 - KM.69+000 (SECTION 2) IN PLATEAU STATE, C/NO. GM/16-298 (ONGOING)	45,000,000
FRMAA14360584	CONSTRUCTION OF A 4-CELL BOX CULVERT AT KM.45+000 ALONG GOMBI-HONG-MARARABA ROAD IN ADAMAWA STATE, C/NO. GM/16-27 (ONGOING)	40,000,000
FRMAA14360585	GENERAL MAINTENANCE REPAIRS ALONG MAYOBELWA - ZING ROAD IN ADAMAWA STATE, C/NO. GM/16-34 (ONGOING)	77,000,000
FRMAA14360586	GENERAL MAINTENANCE OF BAUCHI - JOS PS/B ROAD IN BAUCHI STATE, C/NO. GM/16-51 (ONGOING)	42,000,000
FRMAA14360587	GENERAL MAINTENANCE REPAIRS OF POTISKUM-GOMBE S/B ROAD KM.0+800-KM.73+500 IN YOBE STATE. C/NO. GM/16-08 (ONGOING)	140,000,000
FRMAA14360588	CONSTRUCTION OF INTERNAL ROAD NETWORKS IN FEDERAL UNIVERSITY KASHERE, C/NO. GM/16-05 (ONGOING)	300,000,000
FRMAA14360589	CONSTRUCTION OF DRAINAGE IN FEDERAL UNIVERSITY KASHERE, C/NO. GM/16-06 (ONGOING)	250,000,000
FRMAA14360590	MAINTENANCE AND REPAIRS OF CRITICAL FAILED ROAD SECTIONS. SECTION III, KM.88+000(TELLA) - KM.217+000 (BENUE S/B JOOTAR) ALONG JALINGO-MUTUM BIYU-TELLA-WUKARI-BENUE STATE BORDER ROAD, C/NO. GM/16-25 (ONGOING)	50,000,000
FRMAA14360591	MAINTENANCE AND REPAIRS OF CRITICAL FAILED SECTIONS KM.0+000 (BALI) - KM.101+000 (MARARABA) ALONG BALI-MARARABA ROAD IN TARABA STATE, C/NO. GM/16-64 (ONGOING)	60,000,000
FRMAA14360592	MAINTENANCE AND REPAIRS OF CRITICAL FAILED SECTIONS KM.0+000 (TAKUM) - KM.13+000 (BENUE S/B) ALONG TAKUM-BENUE STATE BORDER ROAD, C/NO. GM/16-75 (ONGOING)	108,000,000



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CODE	LINE ITEM	AMOUNT =N=
FRMAA14360593	SPECIAL REPAIRS OF POTISKUM TOWNSHIP BRIDGE KM.0+400 ALONG POTISKIM - AZARE ROAD IN YOBE STATE, C/NO. GM/16-28 (ONGOING)	48,000,000
FRMAA14360594	GENERAL MAINTENANCE REPAIRS OF POTISKUM-UDUBO-BAUCHI S/B ROAD KM.9+300 - KM.30+600 IN YOBE STATE, C/NO. GM/16-184 (ONGOING)	85,000,000
FRMAA14360596	REPAIR OF FAILED SECTIONS AND PAVEMENT STRENGTHENING OF HADEJIA-GAMAYIN ROAD (CH.0+000 - CH.24+000) IN JIGAWA STATE (ROUTE NO.70), C/NO. GM/16-36 (ONGOING)	60,000,000
FRMAA14360597	S/R OF APPROACH FAILED SLAB AND REINSTATEMENT OF THE ABUTMENT AT KWANGILA BRIDGE (KM. 72+150) ALONG KADUNA - ZARIA ROAD IN KADUNA STATE. C/NO. GM/16-09 (ONGOING)	200,000,000
FRMAA14360598	GENERAL MAINTENANCE OF KADUNA - ABUJA (NIGER S/B) DUAL CARRIAGEWAY (CH.0+000 - CH.137+000) IN KADUNA STATE, C/NO. GM/16-16 (ONGOING)	64,000,000
FRMAA14360599	GENERAL MAINTENANCE OF KADUNA-BIRNIN GWARI (NIGER S/B) ROAD (CH.0+000 - CH.124+000) IN KADUNA STATE (ROUTE NO.20 (A.125), C/NO. GM/16-55 (ONGOING)	48,000,000
FRMAA14360600	GENERAL MAINTENANCE REPAIRS OF TEGINA-BIRNIN GWARI ROAD IN KADUNA STATE, C/NO. GM/16-69 (ONGOING)	60,000,000
FRMAA14360601	GENERAL MTCE OF KANO - WUDIL - KWARNAR HUGUMA JIGAWA STATE BORDER RD (CH.51+500 - CH.105+000) IN KANO STATE, C/NO. GM/16-12 (ONGOING)	220,000,000
FRMAA14360602	MAJOR MAINTENANCE OF KANO-GWARZO-DAYI ROAD (CH.7+500 - CH.76+500) IN KANO STATE. (ROUTE 269), C/NO. GM/16-17 (ONGOING)	80,000,000
FRMAA14360603	GENERAL MAINTENANCE OF KANO-DAMBATTA IN JIGAWA STATE BORDER ROAD IN KANO STATE, C/NO. GM/16-183 (ONGOING)	55,000,000
FRMAA14360604	MAJOR MAINTENANCE BETWEEN CH.0+000 - CH.86+200 ALONG KATSINA - KANO STATE BORDER ROAD IN KATSINA STATE, C/NO. GM/16-18 (ONGOING)	50,000,000
FRMAA14360605	SPECIAL MAINTENANCE OF ZARIA-FUNTUA-KATSINA (S/B) ROAD CH.0+000 - CH.47+000 IN KATSINA STATE (ROUTE NO.85 (A.126), C/NO. GM/16-37 (ONGOING)	80,000,000
FRMAA14360606	CONSTRUCTION AND REHABILITATION OF KINAFU-GWANI EAST ROAD IN GOMBE STATE (ONGOING)	120,000,000
FRMAA14360607	GENERAL MAINTENANCE REPAIRS OF SOKOTO STATE BORDER-JEGA-KOKO-YAURI-NIGER STATE BORDER ROAD IN KEBBI STATE, C/NO. GM/16-19 (ONGOING)	60,000,000
FRMAA14360608	GENERAL MAINTENANCE REPAIRS OF MARARABA-BIRNIN YAURI-RIJAU-ZURU-ZAMFARA STATE BORDER ROAD IN KEBBI STATE, C/NO. GM/16-20 (ONGOING)	80,000,000
FRMAA14360609	GENERAL MAINTENANCE AND EMERGENCY REPAIRS OF 3 (THREE) NUMBER BRIDGE APPROACHES/EMBARKMENT WASHOUT AT BRIDGES NO.3, 5, AND 6 ALONG ARGUNGU-BWI ROAD IN KEBBI STATE, C/NO. GM/16-38 (ONGOING)	40,000,000
FRMAA14360610	SPECIAL REPAIRS OF FAILED CARRIAGEWAY SECTIONS ALONG BIRNIN YAURI-RIJAU ROAD IN KEBBI STATE (SECTION I), C/NO. GM/16-186 (ONGOING)	80,000,000
FRMAA14360611	MAJOR MAINTENANCE REPAIRS OF KM.2+800 - KM.30+000 ALONG KAJIJI- JABO-ZAMFARA STATE BORDER ROAD IN SOKOTO STATE (ROUTE NO.214, F213), C/NO. GM/16-48 (ONGOING)	75,000,000
FRMAA14360612	GENERAL MAINTENANCE REPAIRS BETWEEN KM.0+000 - KM.70+000 ALONG SOKOTO-DANGE-ZAMFARA STATE BORDER ROAD IN SOKOTO STATE (ROUTE NO.85, A.126), C/NO. GM/16-63 (ONGOING)	65,000,000



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CODE	LINE ITEM	AMOUNT =N=
FRMAA14360613	PROPOSAL FOR MAJOR MAINTENANCE BETWEEN KM.101+000 - KM.126+000 ALONG GUSAU-TALATA MAFARA-SOKOTO STATE BORDER ROAD (ROUTE NO.85), C/NO. GM/16-26 (ONGOING)	60,000,000
FRMAA14360614	CONSTRUCTION OF 3-CELL BOX CULVERT AT KM.56+815 AND DESILTING OF RIVER CHANNEL AT BRIDGE LOCATION KM.104+304 ALONG GUSAU-T/MARAFASOKOTO S/B RD IN ZAMFARA STATE, C/NO. GM/16-29 (ONGOING)	70,000,000
FRMAA14360615	PROPOSAL FOR GENERAL MAINTENANCE OF FAILED SECTION BETWEEN KM.36+000 - KM.64+000 ALONG GUSAU-TALATA MAFARA-SOKOTO STATE BORDER ROAD(ROUTE NO.85), C/NO. GM/16-65 (ONGOING)	70,000,000
FRMAA14360616	MAINTENANCE /REPAIRS OF CRITICALLY FAILED SECTIONS ALONG UMUHIA - ARIAM-IKOT EKPENE ROAD IN ABIA STATE, C/NO. GM/16-50 (ONGOING)	70,000,000
FRMAA14360617	MAINTENANCE AND REPAIRS OF FAILED SECTION ALONG OSSO - EDDA - OWUTU - OHAFIA JUNCTION EBONYI STATE BORDER ROAD BETWEEN KM.3+000 - KM.17+500 IN EBONYI STATE, C/NO. GM/16-181 (ONGOING)	43,000,000
FRMAA14360618	MAJOR MAINTENANCE AND REPAIRS OF POTHOLES & ROAD FAILED SECTIONS ALONG 9TH MILE-OBOLLO AFOR-OTUKPA BENUE STATE BORDER ROAD (CH.0+000-CH.93+000) IN ENUGU STATE, C/NO. GM/16-03 (ONGOING)	200,000,000
FRMAA14360619	EMERGENCY MAINTENANCE AND REPAIRS OF POTHOLES AND FAILED ROAD SECTIONS ALONG OLD ALIGNMENT 9TH MILE - OPI NSUKKA(OLD ROAD) (CH.0+000 - CH.52+000) IN ENUGU STATE, C/NO. GM/16-14 (ONGOING)	45,000,000
FRMAA14360620	MAINTENANCE /REPAIRS OF POTHOLES AND FAILED SECTIONS ALONG ENUGU - 9TH MILE - OJI RIVER ANAMBRA S/B ROAD IN ENUGU STATE, C/NO. GM/16-32 (ONGOING)	25,000,000
FRMAA14360621	GENERAL MAINTENANCE REPAIRS OF UDI-OZALLA-NNARAN- KEREFI-EBONYI S/B ROAD IN ENUGU STATE, C/NO. GM/16-70 (ONGOING)	45,000,000
FRMAA14360622	GENERAL MAINTENANCE REPAIRS OF OWERRI-OKIGWE-IHUBE ROAD IN IMO STATE, C/NO. GM/16-35 (ONGOING)	70,000,000
FRMAA14360623	REHABILITATION, EMERGENCY AND SPECIAL RECONSTRUCTION AND COMPLETION OF SPUR FROM IHIALA – ORLU – UMUDURU TO IHIOMA – ORSUMUOGHU, ANAMBRA FOR ECONOMIC REASONS, C/NO. GM/16-107 (ONGOING)	155,000,000
FRMAA14360624	MAJOR MAINTENANCE AND REPAIRS OF CRITICALLY FAILED SECTIONS ALONG IHIALA-ORLU-UMUDURU ROAD IN IMO STATE, C/NO. GM/16-67 (ONGOING)	65,000,000
FRMAA14360625	GENERAL MAINTENANCE/PAVEMENT STRENGTHENING OF OWERRI-ONITSHA DUAL CARRIAGEWAY IN IMO STATE, C/NO. GM/16-182 (ONGOING)	70,000,000
FRMAA14360626	MAINTENANCE AND EMERGENCY REPAIRS OF OPOLO-EMEYAL ROAD IN BAYELSA STATE, C/NO. GM/16-52 (ONGOING)	65,000,000
FRMAA14360627	GENERAL MAINTENANCE REPAIRS OF WARRI BYE-PASS EXTENSION (NPA - DSC) CH.0+000 - CH.15+350 DUAL CARRIAGEWAY IN DELTA STATE. C/NO. GM/16-53 (ONGOING)	50,000,000
FRMAA14360628	MAJOR MAINTENANCE OF BENIN-ASABA DUAL CARRIAGEWAY KM. 49+200 - KM 133+000, C/NO. GM/16-11 (ONGOING)	200,000,000
FRMAA14360629	CARRIAGEWAY REPAIRS AND PAVEMENT STRENGTHENING BETWEEN CH.0+000 - CH60+000 ALONG OLUKU-SOBE-IFON (ONDO STATE BORDER) ROAD IN EDO STATE, C/NO. GM/16-49 (ONGOING)	50,000,000



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FRMAA14360630	SPECIAL REPAIRS ON AUCHI-EKPERI-AGENEBODE ROAD IN EDO STATE, C/NO. GM/16-54 (ONGOING)	50,000,000
FRMAA14360631	MAJOR MTCE AND REPAIRS OF ROADS FAILURES ALONG EMOHUA-DEGEMA-ABONNEMA ROAD IN RIVERS STATE, C/NO. GM/16-33 (ONGOING)	50,000,000
FRMAA14360632	GENERAL MAINTENANCE AND SPECIAL REPAIRS OF YENOGOA-IMIRINGI-OLOIBIRI ROAD KM.0+000 - KM.38+000 IN BAYELSA STATE, C/NO. GM/16-33 (ONGOING)	50,000,000
FRMAA14360633	GENERAL MAINTENANCE OF IFAKI - IKOLE - OMUO ROAD (CH.0+000 - CH.67+800) IN EKITI STATE, C/NO. GM/16-31 (ONGOING)	215,000,000
FRMAA14360634	REHABILITATION AND REPAIRS OF OLUWOMI OKE-OJA-IDI-IRE ROAD ILOBU IN OSUN STATE (ONGOING)	85,000,000
FRMAA14360635	MAJOR MAINTENANCE OF SHAGAMU-OGIJO ROAD (CH.8+000 - CH.21+000). C/NO. GM/16-07 (ONGOING)	210,000,000
FRMAA14360636	MAJOR MAINTENANCE OF SANGO-OTTA-IDIROKO ROAD (CH.0+000 - CH.62+000, C/NO. GM/16-58 (ONGOING)	40,000,000
FRMAA14360637	MAJOR MAINTENANCE OF IKARE-EPINMI-ISUA-EDO S/B ROAD KM.0+000 - KM.32+000 (ROUTE NO.R554) F215, C/NO. GM/16-23 (ONGOING)	50,000,000
FRMAA14360638	GENERAL MAINTENANCE OF OWENA (OSUN STATE BORDER) - AKURE-OWO-EDO STATE BORDER ROAD (KM.0+000 - KM.126+000) IN ONDO STATE ROUTE NO.35, C/NO. GM/16-42 (ONGOING)	65,000,000
FRMAA14360639	MAJOR MAINTENANCE OF OWO-IKARE-ARIGIDI-EKITI STATE BORDER ROAD (KM.0+000 - KM.32+000) ROUTE NO.R554 (F215), C/NO. GM/16-59 (ONGOING)	75,000,000
FRMAA14360640	SPECIAL REPAIRS OF IBADAN-IFE DUAL CARRIAGEWAY ROAD, ROUTE 35 IN OSUN STATE, C/NO. GM/16-46 (ONGOING)	50,000,000
FRMAA14360641	SPECIAL REPAIRS OF OSHOGBO -SEKONA-GBONGAN ROAD IN OSUN STATE, C/NO. GM/16-60 (ONGOING)	70,000,000
FRMAA14360642	GENERAL MAINTENANCE REPAIRS OF IBADAN - OYO (OLD ALIGNMENT), KM. 0+000 - KM.40+000, ROUTE 20, IN OYO STATE, C/NO. GM/16-24 (ONGOING)	70,000,000
FRMAA14360643	SPECIAL REPAIRS /PAVEMENT STRENGTHENING OF OGBOMOSHO-DOGO-IGBETTI ROAD, KM.4+000 - KM.82+000, ROUTE 518, IN OYO STATE, C/NO. GM/16-62 (ONGOING)	80,000,000
FRMAA14360644	Lighting Fittings & Accessories (REHABILITATION / REPAIR OF STREET LIGHTING INSTALLATIONS ALONG ABUJA-KEFFI EXPRESSWAY), C/NO.ES/ELECT/16-01 (ONGOING)	40,664,796
FRMAA14360645	CONSTRUCTION OF NEW CORPORATE HEADQUARTERS OFFICE COMPLEX , ABUJA, C/NO. ES/FM/16-02 (ONGOING)	171,000,000
FRMAA14360646	Power Supply & Controls (REHABILITATION / REPAIR OF STREET LIGHTING INSTALLATIONS ON OWERRI-ONITSHA EXPRESSWAY BY NNPC OWERRI END). C/NO.ES/ELECT/16-03 (ONGOING)	9,186,980
FRMAA14360647	Cables & Accessories (REHABILITATION / REPAIR OF STREET LIGHTING INSTALLATIONS ON KADUNA WESTERN - BYPASS & AT NIGER BRIDGE, ONITSHA).C/NOS. ES/ELECT/16-02 & ES/ELECT/16-07 (ONGOING)	50,000,000
FRMAA14360648	COMPUTER SOFTWARE ACQUISITION, C/NO. RMMS/ICT/16-07 (ONGOING)	40,000,000
FRMAA14360649	ICT HARDWARE NEEDS, C/NO.RMMS/ICT/16-06 (ONGOING)	6,600,000
FRMAA14360650	REVIEW AND UPGRADE OF FERMA LOCAL AREA NETWORK (LAN) AND WIRELESS LOCAL AREA NETWORK (WLAN), C/NO. RMMS/ICT/16-01 (ONGOING)	8,000,000
FRMAA14360651	FERMA PROJECT DATA MANAGEMENT SOLUTION (PDMS), C/NO.RMMS/ICT/16-03 (ONGOING)	13,200,000



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CODE	LINE ITEM	AMOUNT =N=
FRMAA14360652	PURCHASE OF COMPUTERS, C/NO. RMMS/ICT/16-04 (ONGOING)	50,000,000
FRMAA14360653	ACTIVE DIRECTORY,LYNC, SHARE POINT CONFIGURATION, C/NO.RMMS/ICT/16-05 (ONGOING)	30,000,000
FRMAA14360654	INTEGRATION OF ROAD REFERENCE SYSTEM,C/NO.RMMS/ICT/16-02 (ONGOING)	25,200,000
FRMAA14360655	EXTENSION OF GOVERNMENT CONNECTIVITY SERVICES TO THE AGENCY'S 12 ZONAL OFFICES BY GALAXY BACKBONE PLC, C/NO. RMMS/ICT/16-08. (ONGOING)	52,127,767
FRMAA14360656	COMMUNICATION SERVICES, C/NO. RMMS/ICT/16-09. (ONGOING)	60,620,000
FRMAA14360657	ADMINISTRATION AND COORDINATION.C/NO.AD/HQ/16-01 (ONGOING)	180,424,817
FRMAA14360658	LIGHTING FITTINGS & ACCESSORIES , REHABILITATION / REPAIR OF COVENTIONAL STREET LIGHTING INSTALLATIONS ON KADUNA - ABUJA DUAL CARRIAGEWAY, GONIN GORA. C/NO ES/ELECT/16-15. (ONGOING)	70,000,000
FRMAA14360659	LIGHTING FITTINGS & ACCESSORIES , REHABILITATION / REPAIR OF COVENTIONAL STREET LIGHTING INSTALLATIONS ON FLY-OVER BRIDGE SANGO OTTA OGUN STATE & IBADAN-IFE ROAD IBADAN END OYO STATE. C/NO ES/ELECT/16-12.C/NO. ES/ELECT/16-03 (ONGOING)	65,000,000
FRMAA14360660	CABLES & ACCESSORIES ,REHABILITATION / REPAIR OF SOLAR POWERED STREET LIGHTNING INSTALLATIONS AT TOMBIA BRIDGE, TOMBIA, BAYELSA STATE & WUKARI JUNCTION IN TARABA STATE C/NO. ES/ELECT/16-18 & ES/ELECT/16-24. (ONGOING)	40,000,000
FRMAA14360661	Power Supply & Controls , REHABILITATION / REPAIR OF SOLAR POWERED STREET LIGHTNING AT JIBIYA, MAGAMA END IN KATSINA STATE & ARGUNGU ROAD, ARGUNGU END IN KEBBI STATE C/NO. ES/ELECT/16-16 & ES/ELECT/16-17. (ONGOING)	50,624,663
FRMAA14360662	ENERGY SUPPLY ,REHABILITATION / REPAIR OF STREET LIGHTING INSTALLATIONS and SOLAR POWERED STREET LIGHT AT JIMETA BRIDGE, YOLA END & GOMBE-BIU ROAD DADINKOWA END ON C/NO. ES/ELECT/16-10 & ES/ELECT/16-11. (ONGOING)	90,000,000
FRMAA14360663	ENERGY SUPPLY , REHABILITATION / REPAIR OF CONVENTIONAL STREET LIGHTING INSTALLATIONS AT YOLA-GOMBE YOLA END & GOMBE-BAUCHI GOMBE END ON C/NO. ES/ELECT/16-08 & ES/ELECT/16-09. (ONGOING)	60,000,000
FRMAA14360664	ENERGY SUPPLY ,REHABILITATION / REPAIR OF COVENTIONAL STREET LIGHTING INSTALLATIONS ON MURTALA MOHAMMED BRIDGE KOTONKARFE & NIGER BRIDGE AJAOKUTA IN KOGI STATE. C/NO ES/ELECT/16-21 & ES/ELECT/16-22. (ONGOING)	90,440,494
FRMAA14360665	ENERGY SUPPLY , REPAIR OF CONVENTIONAL STREET LIGHTING INSTALLATIONS and SOLAR POWERED STREET LIGHT AT ASABA-BENIN DUAL CARRIAGEWAY (RHS) AGBOR END & ASABA-BENIN DUAL CARRIAGEWAY (LHS) AGBOR END IN DELTA STATE C/NO. ES/ELECT/16-19 & ES/ELECT/16-20. (ONGOING)	60,467,249
FRMAA14360666	COMPLETION OF ONGOING FERMA STATE OFFICES GUSAU, ADO EKITI, RIVERS, OSUN, KATSINA, KADUNA, LAFIA, AWKA,JALINGO, OWERRI (ONGOING)	200,000,000
FRMAA14360667	ONGOING FERMA STATE OFFICES(ENUGU, ASABA, DUTSE,SOKOTO, YENAGOA, AKURE STATE (ONGOING)	86,000,000
FRMAA14360668	STRENGTH CONDITION SURVEY USING FALLING WEIGHT DEFLECTOMETER(FWD) (ONGOING)	60,000,000



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CODE	LINE ITEM	AMOUNT =N=
FRMAA14360669	REHABILITATION OF ILLORIN-OTTE -GAMBARI OGBOMOSHO ROAD KWARA STATE	150,000,000
FRMAA14360670	REHABILITATION OF ILORIN-TAIWO ROAD, OFFA, KWARA STATE	150,000,000
FRMAA14360671	REHABILITATION OF KPITEI-DEKEN-DEEYOR ROAD OFF EAST WEST ROAD, RIVERS STATE	300,000,000
FRMAA14360672	REHABILITATION OF UNIVERSITY OF PORTHARCOURT INTERNAL ROADS, RIVERS STATE	130,000,000
FRMAA14360673	REHABILITATION OF OKOM JUNCTION OFF IKOM/CALABAR FEDERAL HIGHWAY	100,000,000
FRMAA14360674	REHABILITATION/RESURFACING OF FAILED SECTIONS OF ABONEMA ROAD, RIVERS STATE	150,000,000
FRMAA14360675	REHABILITATION OF OMAGWA-ALUU-ROAD OOF PORT HARCOURT OWERRI ROAD, RIVERS STATE	150,000,000
FRMAA14360676	REHABILITATION OF OSOGBO-GBONGAN ROAD SPUR AT ORA-OKE ILA IN OSUN STATE	100,000,000
FRMAA14360677	REHABILITATION OF ARGUNGU-KANGIWA-ROAD IN KEBBI NORTH SENATORIAL DISTRICT, KEBBI STATE	150,000,000
FRMAA14360678	REHABILITATION OF KANGIWA-KAMBA ROAD IN KEBBI NORTH SENATORIAL DISTRICT, KEBBI STATE	130,000,000
FRMAA14360679	REHABILITATION OF KAMBA-KALGO ROAD IN KEBBI NORTH SENATORIAL, DISTRICT KEBBI STATE	100,000,000
FRMAA14360680	REHABILITATION OF BAGUDO-KALGO ROAD IN KEBBI NORTH SENATORIAL, DISTRICT KEBBI STATE	100,000,000
FRMAA14360681	REHABILITATION OF ILLO-LOLO ROAD IN KEBBI NORTH SENATORIAL, DISTRICT KEBBI STATE	100,000,000
FRMAA14360682	REHABILITATION OF GASHUA-YUSUFARI ROAD IN YOBE STATE	150,000,000
FRMAA14360683	REHABILITATION OF MECHANICAL WORKSHOP KUJE	3,099,975
FRMAA14360684	PPP-PIPELINE PROJECTS FOR ROAD SECTOR INVESTMENT.	20,000,000
FRMAA14360685	CONSTRUCTION ROAD SIGNS ON CRITICAL FEDERAL ROADS NATIONWIDE .	20,000,000
FRMAA14360686	PROCUREMENT OF EQUIPMENT FOR INTERVENTIONS & EMERGENCY MAINTENANCE WORK (15/20 TPH HOT ASPHALT RECYCLER)	115,500,000
FRMAA14360687	PILOT PROJECT ON THE USE OF GABION MATTRESSES AND GEOTEXTILE MATERIALS FOR RESEARCH & DEVELOPMENT.	15,207,800
FRMAA14360688	CONSULTANCY FOR ROADS MAINTENANCE MANAGEMENT SERVICES.	90,050,550
FRMAA14360689	PROCUREMENT OF OFFICE FURNITURES AT FERMA HEADQUARTERS AND OFFICES NATIONWIDE.	100,000,000
FRMAA14360690	PROCUREMENT FOR OPERATIONAL VEHICLES FOR HEADQUARTERS, ZONAL OFFICES AND FIELD OFFICES FOR SUPERVISION AND MONITORING.	160,000,000
FRMAA14360691	PROCUREMENT OF 18TONS DUMPER TRUCKS FOR OPERATIONS.	120,000,000
FRMAA14360692	INSTALLATION/ERECTION OF 80TPH ASPHALT PLANT AT ENUGU, GOMBE AND IKOT-EKPENE	48,000,000
FRMAA14360693	MONITORING AND EVALUATION OF PROJECTS	20,072,000
FRMAA14360694	PROCUREMENT OF ANTIVIRUS AND MAINTENANCE OF THE AGENCY WEBSITES AND GIS.	6,883,500
FRMAA14360695	UPGRADING AND MAINTENANCE OF THE AGENCY'S LOCAL NETWORK AND WIRELESS LOCAL AREA.	40,000,000
FRMAA14360696	DISASTER RECOVERY AND BUSINESS CONTINUITY	15,000,000
FRMAA14360697	CONSTRUCTION OF KOGI STATE FIELD OFFICES IN KOGI STATE.	100,000,000
FRMAA14360698	CONSTRUCTION OF KWARA FIELD OFFICE IN KWARA STATE.	100,000,000
FRMAA14360699	CONSTRUCTION OF PLATEAU FIELD OFFICE IN PLATEAU STATE.	100,000,000
FRMAA14360700	CONSTRUCTION OF EDO FIELD OFFICE IN EDO STATE.	100,000,000



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CODE	LINE ITEM	AMOUNT =N=
FRMAA14360701	CONSTRUCTION OF LAGOS FIELD OFFICE IN LAGOS STATE.	100,000,000
FRMAA14360702	GENERAL MAINTENANCE of MAKURDI - YANDEV- UGBEMA ROAD IN BENUE STATE.	150,000,000
FRMAA14360703	REHABILITATION OF INKISI-ENUGU FEDERAL EXPRESS ROAD SPUR AT OGARU/RIVER AND UPPER IWEKA ROADS IN ANAMBRA STATE	180,000,000
FRMAA14360704	REHABILITATION OF SIR ABUBAKAR LINK ROAD, DUTSE, JIGAWA STATE	150,000,000
FRMAA14360705	REHABILITATION OF OYIGBO-AFAM-UMUAGWA ROAD, RIVERS STATE	100,000,000
FRMAA14360706	REHABILITATION OF NAFADA JUNCTION TO BARWO ROAD IN GOMBE STATE (15KM)	200,000,000
FRMAA14360707	REHABILITATION OF SPECIAL SEGMENTS AT SABONPEGI-NEW BUSSA TOWNSHIP AND KAINJI ROAD BYPASS ALONG MOKWA-NEW BUSSA-ROFIA-SWATE FEDERAL ROAD, NIGER NORTH SENATORIAL DISTRICT, NIGER STATE	100,000,000
FRMAA14360708	SPECIAL REHABILITATION OF LUMA-SWASHI SECTION AND GRADING OF SWASHI-AGWARA-ROFIA SECTION OF MOKWA-NEW BUSSA-ROFIA-SWATE FEDERAL ROAD, NIGER NORTH SENATORIAL DISTRICT, NIGER STATE	100,000,000
FRMAA14360709	REHABILITATION OF BAALE OLODI APAPA ROAD (BOUNDARY-BERGER-SUYA-KIRIKIRI BRIDGE, LAGOS STATE	180,000,000
FRMAA14360710	REHABILITATION AND REPAIRS OF BWARI- TOWNSHIP ROADS, F.C.T. ABUJA	200,000,000
FRMAA14360711	REHABILITATION OF DABA-KINIFA GWARI WEST ROAD, GOMBE STATE	300,000,000
FRMAA14360712	REHABILITATION OF OFOROLA-OLAUKWU ACCESS ROAD, ALONG PORTHARCOURT EXPRESS ROAD, OWERRI, IMO STATE	150,000,000
FRMAA14360713	REHABILITATION OF ENWANG-JAMES TOWN ROAD IBAKA ROAD, OREM, MBO LGA AKWA IBOM STATE	190,000,000
FRMAA14360714	REHABILITATION OF ENUGU-PH EXPRESS ROAD AWGU-MAKUACHI ROAD INTERCHANGE ENUGU STATE	190,000,000
FRMAA14360715	MAINTENANCE OF ENUGU – NSUKKA – 9TH MILE – OPI ROAD SPUR AT AMOZALLA AFFA IN ENUGU STATE	20,000,000
FRMAA14360716	REHABILITATION OF ANGLE 80 UROMI TO ILLUSHI ROAD IN EDO STATE	25,000,000
FRMAA14360717	REHABILITATION OF NEMPI – UBULU – AMAFUO ROAD IN ORU WEST OFF ONITSHA – OWERRI DUAL CARRIAGE WAY, IMO STATE	50,000,000
FRMAA14360718	REHABILITATION OF LAWAL JAFARU ISA BY ATIKU LERE KADUNA	60,000,000
FRMAA14360719	EMERGENCY REPAIRS/SPECIAL INTERVENTION ON BRIDGES NATION WIDE	110,000,000
FRMAA14360720	MAINTENANCE OF IHIALA-UMUDURU SECTION I SPUR AT ORSULHITENKWU-AMOAKPA-IMENYI ROAD WITH BRIDGE WORK CONSTRUCTION OF FAILED MULTIPLE BOX CULVERT ON OHIARU RIVER ORSU, IMO STATE	181,000,000
FRMAA14360721	REHABILITATION OF AMAIKPE-OBINKITA-NDI-AGOR SPUR AT AROCHUKWU OHAFIA FEDERAL HIGH WAY ABIA STATE	55,000,000
FRMAA14360722	MAINTENANCE OF A DILAPIDATED BRIDGE ALONG NDI – EBE –ABRIBA ROAD OFF BENDE – OHAFIA – AROCHUKWU ROAD, ABIA STATE	40,000,000
FRMAA14360723	MAINTENANCE OF NNEWI – OKIGWE ROAD WITH SPUR AT UZII JUNCTION NEW CITY UNIVERSITY ROAD IN IMO STATE	50,000,000
FRMAA14360724	REHABILITATION OF ONITSHA/NSOKPO OGBAKU JUNCTION-IFAKALA ROAD OFF OWERRI – ORLU FEDERAL EXPRESS ROAD, MBAITOLI LGA, IMO STATE	25,000,000



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CODE	LINE ITEM	AMOUNT =N=
FRMAA14360725	REHABILITATION OF GOLOLO-WABU AND GAGA-TARANKA-FEDERAL ROADS IN GAMSWA, BAUCHI STATE	25,000,000
FRMAA14360726	REHABILITATION AND MAINTENANCE OF DRAINAGES AND FORTIFIED CULVERTS IN NTIGHA, NSULU, UMUOHA, NGWA-UKWU ROAD IN ISIALA NGWA NORTH AND AVOSI, MBUTU, AMAOBI, OVIOVI ROAD ISIALA NGWA ABIA STATE	20,000,000
FRMAA14360727	ROAD MAINTENANCE AND STONE PITCHING IN KIRFADA AREA OF BIRNIN-MAGAJI ZAMFARA STATE	20,000,000
FRMAA14360728	MAINTENANCE OF A ROAD LINKING KWI-WERENG-JOL IN RIYOM IN PLATEAU STATE	20,000,000
FRMAA14360729	REHABILITATION AND MAINTENANCE OF OKPOSIEKE UWALI ONITSHA AND OGALONYE ONITSHA METROPOLITAN AND FED. PRISONS/WATERSPRING AKPAKA FOREST, ONITSHA IN ANAMBRA STATE	20,000,000
FRMAA14360730	CONSTRUCTION OF DRAINAGE IN JABIRI ALONG FUNTUA-ZARIA ROAD IN KATSINA STATE	50,000,000
FRMAA14360753	GENERAL MAINTENANCE OF FAILED SECTIONS ALONG MAIDUGURI-GUBIO-DAMASAK ROAD (CH83+200 – 85+000 SECTIONII) IN BORNO STATE	68,000,000
FRMAA14360731	REHABILITATION OF ROADS IN FEDERAL MINISTRY LOW COST HOUSING ESTATE IN ERUWA, OYO STATE	50,000,000
FRMAA14360732	MAINTENANCE OF SHANGA JUNCTION-SAMINAKA ROAD IN KEBBI STATE	50,000,000
FRMAA14360733	GENERAL MAINTENANCE REPAIRS OF A SECTION OF OMU-ARAN-EKANMEJE-EKITI S/B ROAD IN KWARA STATE	200,000,000
FRMAA14360734	REHABILITATION OF MISSION ROAD, BONNY METROPOLITAN IN RIVER STATE	80,000,000
FRMAA14360735	MAJOR MAINTENANCE REPAIRS OF SECTION II (KM.70+000 - KM 120+000) OF BIU - KWAYA KUSUR GOMBE STATE BORDER ROAD IN BORNO STATE	220,000,000
FRMAA14360736	BRIDGE WORK - REPLACEMENT OF MISSING GUARDRAILS ON THOMAS DAM HIGH EMBANKMENT BETWEEN KM. 24+500 - KM. 27+000 ALONG KANO - DAMBATTA - JIGAWA S/B ROAD IN KANO STATE.	32,000,000
FRMAA14360737	SPECIAL REPAIRS AND EMBANKMENT PROTECTION OF BRIDGES AT DAN MARKEN BUNGUDU (KM. 33+800) AND MARU (KM. 44+000) ALONG GUSAU - SOKOTO S/B ROAD (ROUTE 85) IN ZAMFARA STATE	122,000,000
FRMAA14360738	GENERAL MAINTENANCE REPAIRS OF SECTION III RIVERS STATE BORDER-OWERRI-ORLU WITH DRAINAGE AND BOX CULVERTS (STARTING FROM OWERRI-EBEIRI ORLU, IMO STATE	155,000,000
FRMAA14360739	RECONSTRUCTION OF DISTRESSED SLAB DECK/PIER SUPPORT OF 17M-SPAN SUBSTANDARD ACHARA/OKPOSI BRIDGE (KM. 4+100) AND APPROACH ROAD ALONG OMUTU - UBURU - OKPOSI AMASIRI ROAD IN EBONYI STATE.	120,000,000
FRMAA14360740	MAJOR MAINTENANCE OF A SECTION OF IKOT EKPENE - UYO - ORON - ENWANG - IBAKA ROAD IN AKWA IBOM STATE (R413)	140,000,000
FRMAA14360741	GENERAL MAINTENANCE OF IPELE - IFIRA -AYERE KOGI STATE BORDER ROAD IN ONDO STATE (R40: F.220).	195,000,000
FRMAA14360742	GENERAL MAINTENANCE OF TALATA MAFARA - BAKURA ROAD IN ZAMFARA STATE	100,000,000
FRMAA14360743	GENERAL MAINTENANCE OF A SECTION OF CALABAR-AKAMKPA-IKOM IN CROSS RIVER STATE	130,000,000
FRMAA14360744	MAINTENANCE OF IKOT EFIO ANANG - IKANG ROAD IN CROSS RIVER STATE	50,000,000



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FRMAA14360745	SPECIAL REPAIRS OF BRIDGES AT OKUAHE (KM. 11+100), ADUHANHAN(13+050) AND UGONOBA (KM. 17+000) ON BENIN-BOUND ALONG BENIN - AGBOR - ASABA DUAL C/WAY IN EDO STATE.	90,000,000
FRMAA14360746	MAJOR MAINTENANCE REPAIRS OF ITOIKI - IJEBU ODE - MAMU - OYO STATE BORDER ROAD IN OGUN STATE	100,000,000
FRMAA14360747	GENERAL REPAIRS OF BOKKOS-HOROP-MANGAR ROAD IN PLATEAU STATE	18,410,979
FRMAA14360748	REHABILITATION OF AYINGBA-ANKPA-OTUKPA ROAD BENUE STATE BORDER.	110,000,000
FRMAA14360749	GENERAL MAINTENANCE REPAIRS OF OSOGBO-ILOBU-OYO STATE BORDER ROAD IN OSUN STATE	100,750,000
FRMAA14360750	REHABILITATION OF KARIMU ROAD SURULERE LAGOS STATE	60,000,000
FRMAA14360751	REHABILITATION OF LANGTAN-YELWA ROAD IN PLATEAU STATE	70,000,000
FRMAA14360752	REHABILITATION OF OBU, DUOKO AND IHEAKA SECTIONS ON NSUKA-OBOLLO AFER-KEM ROAD OFF ENUGU/MAKURDI EXPRESS WAY ENUGU STATE	50,000,000
FRMAA14360753	GENERAL MAINTENANCE OF DAMBOA ROAD (SCHOOL OF NURSING-FRSC BUILDING), MAIDUGURI TOWN BORNO STATE	75,000,000
FRMAA14360754	REHABILITATION OF OWERRI-PORT HARCOUT EXPRESS WAY SPUR AT OLAIKWU ROAD, IMO STATE	30,000,000
FRMAA14360755	REHABILITATION OF GUMBURAWA GATE ALONG ILLELA ROAD TO USMAN DANFODIO UNIVERSITY MAIN CAMPUS, SOKOTO STATE	140,000,000
FRMAA14360756	REHABILITATION OF KWALKWALA, DUNDAYE TO ILLELA ROAD, ALONG DANFODION UNIVERSITY, SOKOTO STATE	100,000,000
FRMAA14360757	GENERAL MAINTENANCE OF FAILED SECTIONS ALONG MAIDUGURI-GUBIO-DAMASAK ROAD (CH83+200 – 85+000 SECTION 1) IN BORNO STATE	82,000,000
FRMAA14360758	REHABILITATION OF GUNJI-AMPER FEDERAL ROAD ALONG PANKSHIN-LANTANG ROAD, IN PLATEAU STATE	50,000,000
FRMAA14360759	CONSTRUCTION OF CONCRETE LINED AND REINSTATEMENT OF ERODED SHOULDER AT WASIMI AREA, ALONG ABEOKUTA-SANGO OTA DUAL CARRIAGE WAY IN OGUN STATE	60,000,000
FRMAA14360760	MAINTENANCE/REPAIRS OF JESSE/ORADE ROAD, OFF SAPELE/BENIN FEDERAL HIGHWAY, DELTA STATE	50,000,000
FRMAA14360761	PROVISION OF CULVERTS, DRAINAGES AND EROSION CONTROL PROJECTS ALONG BIRNI KUDU/BUJI FEDERAL HIGHWAY, JIGAWA STATE	50,000,000
FRMAA14360762	REHABILITATION OF BAMBAL-BUZAWA ROAD, ALONG KIYAWA-JAMA'ARE FEDERAL ROAD IN BAUCHI STATE	50,000,000
FRMAA14360763	REHABILITATION OF ADELOYE JUNCTION, OWO IKARE FEDERAL ROAD, ONDO STATE	50,000,000
FRMAA14360764	REPAIR/REHABILITATION OF OTUKPO-ENUGU ROAD OTUKPA- ORAKAM SECTION, BENUE STATE.	50,000,000
FRMAA14360765	GENERAL MAINTENANCE OF GUSAU-KAURA NAMODA-SHINKAFI ROAD IN ZAMFARA STATE	100,000,000
FRMAA14360766	MAINTENANCE OF TORU EBENI-OFONI ROAD, OFF YENEGOA-MBIAMA ROAD, OFF AMASSOMA ROAD, BAYELSA STATE.	60,000,000
FRMAA14360767	REPAIRS OF MICHIKA-SHUWA ROAD, ADAMAWA STATE	60,000,000
FRMAA14360768	REPAIRS OF JAKUSKO-GAWAMA ROAD, YOBE STATE	50,000,000
FRMAA14360769	RENOVATION OF ISEYIN-IPAPO-OKAKA ROAD IN OYO STATE	50,000,000
FRMAA14360770	REPAIRS OF UKEHE-OHODO ROAD IN ENUGU STATE	50,000,000
FRMAA14360771	MAINTENANCE OF JOS-BUKURU ROAD SPURS FROM ANGULDI-VOM AND KWATA-SABON GIDA IN PLATEAU STATE	60,000,000



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CODE	LINE ITEM	AMOUNT =N=
FRMAA14360772	REHABILITATION OF GARKIDA - GOMBI, HIGHWAY, ADAMAWA STATE	40,000,000
FRMAA14360773	REHABILITATION OF MAKARFI BYE PASS-HUDU-RUMA ROAD IN KADUNA STATE.	50,000,000
FRMAA14360774	CONSTRUCTION OF REINFORCED BOX CULVERT AT EEACTION BYE-PASS (DANBUWA ROUND-ABOUT) SOKOTO TOWN, SOKOTO STATE	50,000,000
FRMAA14360775	REPAIR OF FEDERAL ROAD FROM MILE NINE-DANBATTI IN KANO STATE – KAZAURE-DAURA IN KANO STATE	50,000,000
FRMAA14360776	REHABILITATION OF ILAWE-IGBARA ODO-OGOTUN ROAD IN EKITI STATE	50,000,000
FRMAA14360777	REHABILITATION OF POTISKUM-FIKA-GOMBE ROAD IN YOBE STATE	50,000,000
FRMAA14360778	REPAIR OF IKOT UKO- ODORO IKOT OFF ABA ROAD, AKWA IBOM STATE	50,000,000
FRMAA14360779	REPAIR OF EZZAMGBO-ISHIEKE ROAD IN EBONYI STATE	50,000,000
FRMAA14360780	REHABILITATION OF GBAJI-OWODE ROAD IN BADAGRY, LAGOS STATE	60,000,000
FRMAA14360781	REHABILITATION OF BARABA-TUMU-PINDIGI-KASHERE FUTUK, YOLA ROAD IN GOMBE STATE	
FRMAA14360782	REHABILITATION OF BENIN-ABRAKA ROAD IN EDO STATE	50,000,000
FRMAA14360783	REHABILITATION OF ENUGU-ONITSHA ROAD SPUR AT ACHALLA-URUM ROAD, ANAMBRA STATE	50,000,000
FRMAA14360784	REHABILITATION OF INTERNAL ROAD NETWORK IN FEDERAL UNIVERSITY KEBBI, KEBBI STATE	50,000,000
FRMAA14360785	REHABILITATION OF ORIE NGURU AGA/UMUKABIA ROAD, IMO STATE	50,000,000
FRMAA14360786	REHABILITATION OF UMUOKOHIE-NNORIE-UMUECHEM-UMUOHIAGU-RING ROAD, TERMINATED AT ABA-OWERRI ROAD/AIRPORT ROAD, IMO STATE	40,000,000
FRMAA14360787	REPAIR OF MARARABA MILDA ROAD, BORNO STATE	50,000,000
FRMAA14360788	REHABILITATION OF KABBA-IPELE ROAD IN KOGI STATE	50,000,000
FRMAA14360789	REHABILITATION AND MAINTENANCE OF HADEJIA MALAMADORI ROAD BY CITY GATE UP TO UMMUL KAIRI SPUR TOWARDS UMMUL KAIRI YOGHURT ROAD IN JIGAWA STATE	70,000,000
FRMAA14360790	MAINTENANCE OF KPADA – EGGAN ROAD, KWARA STATE	50,000,000
FRMAA14360791	REHABILITATION OF ROAD FROM IRESAAPA (OYO STATE) TO EJIGBO IN OSUN STATE	25,000,000
FRMAA14360792	REHABILITATION OF TAKUM - CHANCHANJI ROAD, TARABA STATE	25,000,000
FRMAA14360793	REHABILITATION OF FEDERAL HIGHWAY FROM KACHIA –ZONKWA – SAMARU ZANGO KATAF KADUNA STATE	25,000,000
FRMAA14360794	REHABILITATION AND MAINTENANCE OF ODO – ORO EKITI TOWNSHIP ROAD ALONG IFAKI – IKOLE – OMO EKITI ROAD IN EKITI STATE	25,000,000
FRMAA14360795	REHABILITATION AND MAINTENANCE OF ARONDIZUOGU – AKOKWA – UGA EXPRESS ROAD SPUR AT UMUOPIA – OWERRI AKOKWA – NDIZUOGU IMO STATE	100,000,000
FRMAA14360796	GENERAL MAINTENANCE REPAIRS OF IDAH – ODOLU – IBAGWA –NSUKKA ROAD IN KOGI STATE	20,000,000
FRMAA14360797	MAINTENANCE OF ROAD IN DAURAWA/HAUSAWA/DARMAWA TARAUNI KANO STATE	25,000,000
FRMAA14360798	REHABILITATION OF OLUWASANMI ROAD IN OBAFEMI AWOLowo UNIVERSITY ILE-IFE, OSUN STATE	20,000,000
FRMAA14360799	REHABILITATION OF IRUEKPEN NTA ROAD--IRUEKPEN EKPOMA ROAD IN ESAN WEST, EDO STATE.	40,000,000



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CODE	LINE ITEM	AMOUNT =N=
FRMAA14360800	REHABILITATION OF ENUGU – PORT-HARCOURT EXPRESSWAY SPUR AT CHAKA ROAD, ENUGU, ENUGU STATE	15,000,000
FRMAA14360801	ONITSHA – OWERRI EXPRESSWAY, REHABILITATION OF A SPUR FROM NKWO OKIJA TO UBEHUEZIKE AND UMUHU ROAD IN ANAMBRA STATE	70,000,000
FRMAA14360802	MAINTENANCE OF DETERIORATED ROAD IN EJIGBO, OSHODI - ISOLO LAGOS STATE	20,000,000
FRMAA14360803	REHABILITATION OF OTUKPO – OBARIKE ITO – OJU ROAD SPUR AT OGORE – ADUM EST – IKPONYIRE – OJWO ADUM BENUE STATE	20,000,000
FRMAA14360804	REHABILITATION OF ROADS IN AJAOKUTA – KOGI STATE	20,000,000
FRMAA14360805	REHABILITATION AND MAINTENANCE OF ONITSHA – OWERRI FEDERAL ROAD SPUR AT EKEAGBAGBA – AMAMPUTU ROAD ULI ANAMBRA STATE	100,000,000
FRMAA14360806	MAINTENANCE AND GRADING OF SHAYI, JIKPA ESSA AND CHANCHAGA ROAD. BOSSO/ PAIKORO ROADS, NIGER STATE	15,000,000
FRMAA14360807	REHABILITATION OF GANJUWA – GUBI ROAD – TO WUSSARAWA BAUCHI STATE	100,000,000
FRMAA14360808	REHABILITATION AND MAINTENANCE OF IDIMUJE UGBOKO/ONICHA UGBO ROAD OFF BENIN ASABA EXPRESSWAY	50,000,000
FRMAA14360809	REHABILITATION AND MAINTENANCE OF MUYIBI ROAD BY OLODI APAPA EXPRESS ROAD, LAGOS STATE	20,000,000
FRMAA14360810	MAINTENANCE OF AHIARA JUNCTION ROUNDABOUT TO ABOH MBAISE CHOKONEZE OKPALA ROAD OWERRI - UMUAHIA EXPRESS ROAD	85,000,000
FRMAA14360811	REHABILITATION OF TSAMIYA BRIDGE (JIGAWA STATE BORDER) - SAMAMIYA BRIDGE ALONG KANO KARI FEDERAL HIGHWAY IN JIGAWA STATE	100,000,000
FRMAA14360812	REHABILITATION OF UMUAHIA – UMUDURU – IHIALA ROAD SPUR FROM IHITE UBOMA – EKE NDIOWERE TO NDDC ROAD IN IMO STATE	20,000,000
FRMAA14360813	REHABILITATION OF ILESHA-KOSUBOSU-CHIKANDA ROAD BARUTEN-IGA IN KWARA STATE	50,000,000
FRMAA14360814	REHABILITATION AND MAINTENANCE OF DRAINS, CHANNELS AND CULVERTS IN FEDERAL UNIVERSITY OF NDUFU IKWO IN EBONYI STATE	25,000,000
FRMAA14360815	REHABILITATION OF SHAGARI TURETA ROAD, SOKOTO STATE	25,000,000
FRMAA14360816	REHABILITATION OF KWANAR BABALDU – (JIGAWA STATE) –(NINGI BRIDGE) BAUCHI STATE BORDER IN JIGAWA STATE	50,000,000
FRMAA14360817	REHABILITATION AND MAINTENANCE OF EZINIFITE ROAD NEWI – AMICHI - ORSUUMENGHI ANAMBRA STATE	100,000,000
FRMAA14360818	REHABILITATION OF DAMATURU-DAMAKOSU ROAD IN YOBE STATE	20,000,000
FRMAA14360819	REHABILITATION OF PARAKOYI JUNCTION – OKEAGO – OLOPOTO ROAD OFF ILORIN-KISI-KAIAMA-CHIKANDA ROAD, OYO STATE	25,000,000
FRMAA14360820	REHABILITATION OF EAST – WEST ROAD SPUR FROM BODO CITY JETTY ROAD, RIVERS STATE	40,000,000
FRMAA14360821	REHABILITATION OF AWE-IWO FEDERAL ROAD, OYO STATE	20,000,000
FRMAA14360822	REHABILITATION OF RIBAH – DIRI-RIJAU ROAD, KEBBI STATE	20,000,000
FRMAA14360823	REPAIRS OF GISHARE-TALBUSHI ROAD IN PLATEAU STATE	90,000,000
FRMAA14360870	BOUNDARY ROAD REHABILITATION OF ETI-ONI-ESA-OKE-OKE-IMESI	100,000,000
FRMAA14360824	REHABILITATION OF ROADS AND CULVERTS AT UNGWAN NASARAWA, KONTOGORA, NIGER STATE	25,000,000



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
FRMAA14360825	REHABILITATION AND MAINTENANCE OF SANUSI/BABA ALASA ROADS IN SATELITE TOWN, LAGOS STATE.	20,000,000
FRMAA14360826	REHABILITATION OF OWAANI-IDOANI-IFIRA AND ISUA ROAD, AKOKO IN ONDO STATE	20,000,000
FRMAA14360827	REHABILITATION, EMERGENCY REPAIRS AND MAINTENANCE OF ONITSHA – OKIGWE FEDERAL ROAD SPUR AT UMUDIAGU ROAD EKWUSIGO IN ANAMBRA STATE	100,000,000
FRMAA14360828	REHABILITATION OF MONATAN – IWO ROAD, IBADAN OYO STATE	20,000,000
FRMAA14360829	REHABILITATION OF GIDANMADI-TANGAZA FEDERAL ROAD, SOKOTO STAE	30,000,000
FRMAA14360830	REHABILITATION OF GUMJI-AMPER FEDERAL ROAD ALONG PANKSHIN-LANGTANG ROAD, PLATEAU STATE	50,000,000
FRMAA14360831	REHABILITATION OF ILESHA TO ITAWURE ROAD, EKITI STATE	20,000,000
FRMAA14360832	MAINTENANCE AND REHABILITATION OF ACCESS ROAD TO THE FEDERAL COLLEGE OF LAND RESOURCES TECHNOLOGY, AVU ON THE PORT-HARCOURT EXPRESSWAY	50,000,000
FRMAA14360833	REHABILITATION OF BENIN – ONITSHA EXPRESS ROAD SPUR AT EMUHU – IKA ROAD, DELTA STATE.	50,000,000
FRMAA14360834	REHABILITATION AND MAINTENANCE OF NWEKE/OWERRI –NKWOJI/UMUDI ROAD OFF IHIALA UMUDURU SECTION II IN IMO STATE	80,000,000
FRMAA14360835	MAINTENANCE OF MINIMA EXPRESS ROAD, RIVERS STATE	40,000,000
FRMAA14360836	REHABILITATION OF DOGARAWA (ZARIA) LINK ROAD ALONG KADUNA-KANO EXPRESS WAY IN KADUNA STATE	50,000,000
FRMAA14360837	REHABILITATION OF OLD PORTHARCOURT ROAD SPUR AT NGENE-UGBO JUNCTION-MMKAU IN ENUGU STATE	100,000,000
FRMAA14360838	REHABILITATION OF ONITSHA – NNEWI AMAWBIA – AGULU – NANKA EXPRESSWAY SPUR AT OYE OGBEEKE – AMAOKWE ROAD, ANAMBRA STATE.	70,000,000
FRMAA14360839	REHABILITATION OF ONITSHA – OWERRI ROAD SPUR AT UMUOJI –ELEMBEKWU – OFIA – OBA ROAD IN ANAMBRA STATE.	70,000,000
FRMAA14360840	REHABILITATION OF ONITSHA-ADANNI FEDERAL ROAD OF A SPUR FROM UMUARA-OGBENDIDA-UMUILOKPA-ABBAH NSUGBE ROAD IN ANAMBRA STATE	50,000,000
FRMAA14360841	REHABILITATION OF DA CHOJI BALAK ROAD (VOM) IN JOS SOUTH, PLATEAU STATE	100,000,000
FRMAA14360842	MAINTENANCE OF LERE TAFAWA BAUCHI – GINDIRI PLATEAU – MANGU, PLATEAU STATE	200,000,000
FRMAA14360843	RESURFACING OF OZORO – OWHELOGBO – ABI ROAD, ISOKO NORTH/SOUTH, ASABA – BENIN ROAD	100,000,000
FRMAA14360844	ROAD REHABILITATION IN KWARA STATE	450,000,000
FRMAA14360845	CONSTRUCTION OF CULVERTS, EARTH WORK, BRIDGES IN KWARA STATE	450,000,000
FRMAA14360846	REHABILITATION OF ROADS FROM BIU - WANDALI	400,000,000
FRMAA14360847	REHABILITATION OF ROAD FROM WANDALI - KWAYA KUSAR	200,000,000
FRMAA14360848	REHABILITATION OF MARARABA - TUMU - FUTUK - YALO ROAD	500,000,000
FRMAA14360849	REHABILITATION OF NAIRA - GUGEL ROAD	100,000,000
FRMAA14360850	CONSTRUCTION OF IFAKO/OMUO ROAD	100,000,000
FRMAA14360851	CONSTRUCTION OF SULEJA - CHADZA - BABURU ROAD	100,000,000
FRMAA14360852	CONSTRUCTION OF MOKWA - NEW BUSSA - ROHA ROAD	100,000,000
FRMAA14360853	CONSTRUCTION OF WAWA - KAIMA ROAD	100,000,000
FRMAA14360854	CONSTRUCTION OF ILUKE - AIYETORO KIRI - ABUGI - EGAN ROAD	100,000,000
FRMAA14360855	REHABILITATION OF ORE-KERE-AMURO ROAD	100,000,000
FRMAA14360856	REHABILITATION OF AYEWA-TEMIDAYO ROAD	100,000,000
FRMAA14360857	REHABILITATION OF OREHI-ROBOMI-GIRIYAN ROAD	50,000,000



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
FRMAA14360858	CONSTRUCTION OF AWARA TO BUDAN ROAD WITH BRIDGES	100,000,000
FRMAA14360859	EXPANSION OF EJIBA WATER WORK	20,000,000
FRMAA14360860	CONSTRUCTION OF FEEDER ROAD FROM OKPARAKE/DINGERE	80,000,000
FRMAA14360861	CONSTRUCTION OF BRIDGE AT SCIENCE SCHOOL OKEDAYO COMMUNITY	8,349,992
FRMAA14360862	CONSTRUCTION OF ROAD FROM TAJIMI-IGBANLA	40,000,000
FRMAA14360863	CONSTRUCTION OF FEEDER ROAD FROM IYAH-OBELLE	80,000,000
FRMAA14360864	CONSTRUCTION OF FEEDER ROAD FROM OKORO-AGRIGBON	60,000,000
FRMAA14360865	CONSTRUCTION OF FEEDER ROAD FROM MANYARE-IGBOGO/KARA	50,000,000
FRMAA14360866	ENVIRONMENTAL AND EROSION CONTROL STUDY IN OGBURU	50,000,000
FRMAA14360867	EROSION CONTROL/CONSTRUCTION OF DRAINAGE AND CURVETS IN UMUEGEDE, UMENNEOCLIN, ABIA STATE	30,000,000
FRMAA14360868	OGIDI - IYARA TOWNSHIP ROAD	50,000,000
FRMAA14360869	NEW BUSSA ASPHALT TOWNSHIP ROAD 20KM	150,000,000
0231089005	COUNCIL FOR THE REGULATION OF ENGINEERING IN NIGERIA (COREN)	
CODE	LINE ITEM	AMOUNT =N=
21	PERSONNEL COST	178,244,800
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	19,804,978
210202	SOCIAL CONTRIBUTIONS	19,804,978
21020201	NHIS FGN CONTRIBUTION	7,921,991
21020202	FGN CONTRIBUTORY PENSION	11,882,987
2101	SALARIES AND WAGES	158,439,822
210101	SALARIES AND WAGES	158,439,822
21010101	SALARY	158,439,822
22	OTHER RECURRENT COST	9,098,770
2202	OVERHEAD COST	9,098,770
220202	UTILITIES - GENERAL	2,500,000
22020203	INTERNET ACCESS CHARGES	2,000,000
22020202	TELEPHONE CHARGES	500,000
220204	MAINTENANCE SERVICES - GENERAL	2,000,000
22020405	MAINTENANCE OF PLANTS/GENERATORS	2,000,000
220203	MATERIALS & SUPPLIES - GENERAL	500,000
22020303	NEWSPAPERS	500,000
220205	TRAINING - GENERAL	2,098,770
22020501	LOCAL TRAINING	2,098,770
220201	TRAVEL & TRANSPORT - GENERAL	2,000,000
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	2,000,000
23	CAPITAL COST	548,500,000
2301	FIXED ASSETS PURCHASED	91,533,397
230101	PURCHASE OF FIXED ASSETS - GENERAL	91,533,397
23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS	40,734,960
23010105	PURCHASE OF MOTOR VEHICLES	50,798,437
2302	CONSTRUCTION / PROVISION	456,966,603
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL	456,966,603
23020118	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	147,345,327
23020101	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	309,621,276



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
	TOTAL PERSONNEL	178,244,800
	TOTAL OVERHEAD	9,098,770
	TOTAL RECURRENT	187,343,570
	TOTAL CAPITAL	548,500,000
	TOTAL ALLOCATION	735,843,570
CODE	PROJECT NAME	AMOUNT =N=
CFTRO56688938	CONSTRUCTION OF COREN ENGINEERING PROFESSIONAL DEVELOPMENT CENTRE, JAH I, FEDERAL CAPITAL TERRITORY, ABUJA. (PPP PROJECT).	60,965,576
CFTRO74816003	ACQUISITION OF LAND FOR COREN AREA OFFICE BUILDING IN KANO	147,000,000
CFTRO52381970	CONSTRUCTION OF COREN ZONAL OFFICE BUILDING - GOMBE (NORTH EAST ZONE)	2,500,000
CFTRO48148369	PURCHASE OF OFFICE EQUIPMENT AND PROJECT VEHICLES FOR ABUJA AND THE ZONAL OFFICES	50,798,437
CFTRO38895826	PURCHASE OF OFFICE FURNITURE AND FITTINGS FOR ABUJA HEAD OFFICE AND THE ZONAL OFFICES.	40,734,960
CFTRO67076400	CONSTRUCTION, FURNITURE AND EQUIPMENT OF KANO AREA OFFICE	86,379,751
CFTRO67076401	CONSULTANCY SERVICES FOR THE DEVELOPMENT OF KANO AREA OFFICE	10,000,000
CFTRO67076402	ACQUISITION OF LAND FOR COREN AREA OFFICE BUILDING IN AKURE, OWERRI, AWKA, SOKOTO, ETC	150,121,276
0231089006	SURVEYOR COUNCIL OF NIGERIA	
CODE	LINE ITEM	AMOUNT =N=
21	PERSONNEL COST	65,015,342
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	6,727,316
210202	SOCIAL CONTRIBUTIONS	6,727,316
21020201	NHIS FGN CONTRIBUTION	2,355,714
21020202	FGN CONTRIBUTORY PENSION	4,371,602
2101	SALARIES AND WAGES	58,288,026
210101	SALARIES AND WAGES	58,288,026
21010101	SALARY	58,288,026
22	OTHER RECURRENT COST	14,055,224
2202	OVERHEAD COST	14,055,224
220202	UTILITIES - GENERAL	2,000,000
22020201	ELECTRICITY CHARGES	1,500,000
22020202	TELEPHONE CHARGES	500,000
220204	MAINTENANCE SERVICES - GENERAL	8,000,000
22020405	MAINTENANCE OF PLANTS/GENERATORS	2,000,000
22020406	OTHER MAINTENANCE SERVICES	2,000,000
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	4,000,000
220201	TRAVEL & TRANSPORT - GENERAL	4,055,224
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	4,055,224
23	CAPITAL COST	489,635,750
2301	FIXED ASSETS PURCHASED	236,273,750
230101	PURCHASE OF FIXED ASSETS - GENERAL	236,273,750
23010105	PURCHASE OF MOTOR VEHICLES	20,427,500
23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS	23,063,500



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
23010133	PURCHASES OF SURVEYING EQUIPMENT	192,782,749
2302	CONSTRUCTION / PROVISION	50,454,925
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL	50,454,925
23020101	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	50,454,925
2303	REHABILITATION / REPAIRS	15,225,000
230301	REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL	15,225,000
23030121	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	15,225,000
2305	OTHER CAPITAL PROJECTS	187,682,075
230501	ACQUISITION OF NON TANGIBLE ASSETS	187,682,075
23050126	GOVERNANCE AND INSTITUTIONAL REFORMS	187,682,075
	TOTAL PERSONNEL	65,015,342
	TOTAL OVERHEAD	14,055,224
	TOTAL RECURRENT	79,070,566
	TOTAL CAPITAL	489,635,750
	TOTAL ALLOCATION	568,706,316
CODE	PROJECT NAME	AMOUNT =N=
SCOND35476362	DEVELOPMENT OF SURVEYING ACTIVITIES IN TERTIARY INSTITUTION	60,000,000
SCOND05451813	PURCHASE OF SURVEY EQUIPMENT , COMPUTERS AND ACCESSORIES FOR DONATIONS TO ACCREDITED INSTITUTION	92,782,749
SCOND05451814	PURCHASE OF SURVEY EQUIPMENT , COMPUTERS AND ACCESSORIES FOR DONATIONS TO KANO UNIVERSITY OFTECHNOLOGY, WUDIL & ESUTECH	100,000,000
SCOND59704972	ORGANISATION OF WORKSHOPS, TRAINING, SEMINARS AND RETREATS OUTSIDE STATUTORY COUCIL MEETINGS	62,004,075
SCOND84220680	ESTABLISHMENT OF SURCON STATE OFFICES	50,454,925
SCOND35495100	PURCHASE OF OFFICE EQUIPMENT	19,013,500
SCOND67275129	REGULATING AND ENFORCEMENT OF SURVEY ACT IN ACCORDANCE WITH LAND REFORMS ACT AND AGENDA	65,678,000
SCOND61612318	FURNISHING OF OFFICE COMPLEX	4,050,000
SCOND98676654	MAINTENANCE OF THE OFFICE COMPLEX	15,225,000
SCOND76897750	PURCHASE OF TOYOTA HILUX CABIN VAN	20,427,500
0231089007	REGIONAL CENTRE FOR TRAINING IN AEROSPACE SURVEY	
CODE	LINE ITEM	AMOUNT =N=
21	PERSONNEL COST	0
22	OTHER RECURRENT COST	0
23	CAPITAL COST	301,000,000
2301	FIXED ASSETS PURCHASED	107,741,259
230101	PURCHASE OF FIXED ASSETS - GENERAL	107,741,259
23010124	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	107,741,259
2302	CONSTRUCTION / PROVISION	193,258,741
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL	193,258,741
23020118	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	102,779,450
23020105	CONSTRUCTION / PROVISION OF WATER FACILITIES	9,221,291
23020107	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS	20,394,000
23020101	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	60,864,000
	TOTAL PERSONNEL	0
	TOTAL OVERHEAD	0



0231001001	FEDERAL MINISTRY OF POWER, WORKS & HOUSING - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
	TOTAL RECURRENT	0
	TOTAL CAPITAL	301,000,000
	TOTAL ALLOCATION	301,000,000
CODE	PROJECT NAME	AMOUNT =N=
RCFTI63167952	REHABILITATION OF INFRASTRUCTURAL FACILITIES (ROAD NETWORK AND CAR PARK)	18,279,450
RCFTI76083410	COMPLETION OF NEW ADMINISTRATIVE BLOCK (FURNISHING OF ADMINISTRATIVE BLOCK PHASE VIII)	20,394,000
RCFTI19207579	PROVISION OF DIGITAL FACILITIES/SOFTWARE TO PHOTOGRAMMETRY LABORATORY	107,741,259
RCFTI74967121	COMPLETION OF AUDITORIUM (FURNISHING OF AUDITORIUM)	60,864,000
RCFTI56238885	PROVISION OF WATER SUPPLY AND PIPE NETWORK TO NEWLY DEVELOPED AREAS	9,221,291
RCFTI07520086	PROVISION OF INTERCOM FACILITIES	84,500,000