

2013 FEDERAL CAPITAL BUDGET

Of the

States in the North Central Geo-Political Zone

Citizens Wealth Platform (CWP)

(Public Resources Are Made To Work And Be Of Benefit To All)

2013 FEDERAL CAPITAL BUDGET

of the

States in the North Central Geo-Political Zone

Citizens Wealth Platform (CWP)

(Public Resources Are Made To Work And Be Of Benefit To All)

2013 FEDERAL CAPITAL BUDGET

of the

States in the North Central Geo-Political Zone

Compiled by

.....

For

Citizens Wealth Platform (CWP)

(Public Resources Are Made To Work And Be Of Benefit To All)

First Published in September 2013

By

Citizens Wealth Platform
C/o Centre for Social Justice
17 Yaounde Street, Wuse Zone 6, Abuja
Email: censoj@gmail.com

Table of Contents

Acknowledgment	vi
Foreword	vii
FCT	1
Kogi State	38
Plateau State	50
Nasarawa State	62
Benue State	87
Kwara State	87
Niger State	94

Acknowledgment

Citizens Wealth Platform acknowledges the financial and secretariat support of Centre for Social Justice towards the publication of this Capital Budget Pull-Out.

Foreword

This is the second year of the publication of Capital Budget Pull-outs for the six geo-political zones. Citizens Wealth Platform (CWP) is setting the agenda of public participation in fiscal governance especially in monitoring and tracking capital budget implementation. Popular and targeted participation is essential to hold government accountable to the promises made in the annual budget particularly the aspects of the budget that touch on the lives of the common people. In 2013, the Federal Government of Nigeria (FGN) promised to build roads, bridges, hospitals, renovate airports and generally take actions to improve living standards. FGN also promised to reinvest subsidies removed from petroleum products in 2012. We cannot afford to sit on the fence and believe that things will change for the better and manna will fall from heaven. It did fall in the biblical days of necessity and it will not fall again unless there is a compelling need for it. Our lived historical experience shows that every hand must literally be on deck to ensure and guarantee human, infrastructural and economic development.

Against this background, CWP provides an opportunity to deepen and reinvigorate our fiscal democracy by every citizen, grassroots group; faith based groups, professionals, the private sector and organized labour to become members of an army of fiscal governance enthusiasts and capital budget monitors by finding out what is happening to approved projects in their neighbourhoods and localities. The reports and follow-up action arising from the monitoring exercise can help enhance the speed of reforms by ensuring that no one is allowed to gain from his dereliction of duty.

Nigerians have nothing to lose by participating in budget monitoring. Rather, they have everything to gain. The corrupt leadership has ensured that Nigerians have become a people left behind in time and space considering our relative underdevelopment compared to available and potential resources. Political leadership has failed and we are virtually degenerating into fiscal anarchy and lawless. However, we can regain the public fiscal space by holding government to account for its routing budgetary promises. From this little beginning, we shall make progress and it shall be well with Nigeria.

Eze Onyekpere Esq

Facilitator

2013 FEDERAL CAPITAL BUDGET PULL OUT FOR FCT, NORTH CENTRAL

MDA	PROJECT	LOCATION	AMOUNT
OFFICE OF THE SECRETARY GENERAL OF THE FEDERATION	DEVELOPMENT & UPGRADING OF LIBRARY SERVICES:- FURNISHING & EQUIPING ECONOMIC, POLITICAL, & SGF GENERAL LIBRARIES. - PURCHASE OF BOOKS/PUBLICATIONS	FCT	1,000,000.00
	PROVISION & INSTALLATION OF COMPREHENSIVE SECURITY SYSTEM FOR FED. SEC. PHASE I & SHEHU SHAGARI COMPLEX	FCT	527,000,000.00
	COMPLETION OF CLINIC BUILDING AT SHEHU SHAGARI COMPLEX	FCT	395,000,000.00
	PROVISION OF CONCRETE CAR PORTS AT SHEHU SHAGARI COMPLEX	FCT	500,000,000
	UPGRADING OF ELECTRICAL COMPONENTS AT SHEHU SHAGARI COMPLEX	FCT	50,000,000
	UPGRADING OF ELECTRICAL COMPONENTS IN FED. SEC. PHASE I	FCT	100,000,000
	ARCHIVAL EQUIPMENT & AUTOMATION OF ARCHIVAL FILING SYSTEM, EQUIPING END ROOM FOR CABINET SECRETARIAT & PURCHASE OF 2NO. HEAVY DUTY WORK CENTRE & ACCESSORIES		100,000,000
	RECONFIGURATION OF BASEMENT AT SHEHU SHAGARI COMPLEX		300,000,000
	COMPREHENSIVE RENOVATION/REHABILITATION & UPGRADING OF FACILITIES AT FED. SEC. PHASE I (ELECTRICAL, MECHANICAL, ROOFTOPS, FLOOR & WALL FINISHES, LIFTS & GENERATORS)		2,000,000,000
	TREE PLANTING		80,000,000
	LANDSCAPING OF OPEN AREAS IN SHEHU SHAGARI OFFICE COMPLEX		80,000,000
	SOCIO-ECONOMIC PROGRAMMES WITH LOCAL & INTERNATIONAL ORGANISATION & PRODUCTION OF COMPENDIUM OF NIGERIA TRADE & ECONOMIC BILATERAL RELATION WITH OTHER COUNTRIES OF THE WORLD		50,000,000
	ESTABLISHMENT OF DATA BASE THROUGH THE CARRYING OUT OF VARIOUS SOCIO-ECONOMIC STUDIES & SURVEYS:-SOCIO-ECONOMIC STUDY OF GOVERNMENT PUBLIC PRIVATE PARTNERSHIP POLICY (PPP) -SURVEY OF NIGERIA ECONOMIC INVESTMENT IN EUROPE & ASIAN COUNTRIES - CRITICAL REVIEW GOVERNMENT PROGRAMME ON POVERTY ALLEVIATION SMALL/MEDIUM SCALE DEV.		50,000,000
	PRODUCTION OF COMPENDIUM OF LAWS/BILLS PASSED BY NATIONAL & STATE ASSEMBLIES 1999- MAY 2012 & PRODUCTION OF COMPENDIUM OF NIGERIA'S FOREIGN POLICY UNDER CIVILIAN REGIME		50,000,000
	RESEARCH & CONSTITUTIONAL AWARD MATTERS		50,000,000
	OSGF SYSTEM AUTOMATION, E-GOVERNMENT IMPLEMENTATION & COORDINATION. -ESTABLISHMENT OF DATA BASE		100,000,000
	BOARDER REGION BASELINE SURVEY FOR NIGERIA CAMEROON, &		60,000,000

	NIGERIA BENIN		
NAPEP	PURCHASE OF SPORTING / GAMING EQUIPMENT		4,000,000
NATIONAL COMMISSION FOR REFUGE	UPGRADING OF RECEPTION FACILITY	6 GEO POLITICAL ZONES	10,000,000
NATIONAL IDENTITY MANAGEMENT	UPGRADE & UPDATE OF NATIONAL IDENTITY DATABASE AND FACILITIES	FCT	350,000,000.00
	DEVELOPMENT OF DIRECT ACCESS TO ID DATABASE	FCT	550,000,000
FEDERAL ROAD SAFETY CORPS	PURCHASE OF OFFICE FURNITURE AND FITTINGS (NATIONA HQ) ABUJA.	FCT	46,640,957
	INSTALLATION OF LIFT AT THE NATIONAL HEADQUARTERS BUILDING.	FCT	50,000,000
	PATITION OF GROUND FLOOR, SECOND AND THIRD FLOOR AT FRSC NAIONAL HEADQUARTERS	FCT	5,000,000
	FIXING OF ADDITIONAL TOILETS AT NATIONAL HEADQUARTERS	FCT	4,000,000
	18 RAY TO 1904 CHEMISTRY ANALYER @650,000 EACH	FCT	11,700,000
	18 REHABILITATION MAT @50,000 EACH	FCT	900,000
	18 OPHTHALMOSCOPE @75,000 EACH	FCT	90,000
	18 PAIR OF AXILLARY ADJUSTABLE CRUTCHES @5,000 EA	FCT	1,350,000
	18 PERTOUCH @85,000 EACH	FCT	1,530,000
	18 SUCTION MACHINE @50,000 EACH	FCT	900,000.00
	36 STHETHOSCOPE @10,000 EACH	FCT	360,000.00
	72 SPHYGMOMAIOMETER @30,000 EACH	FCT	2,160,000
	36 STERILIZER @50,000 EACH	FCT	1,800,000
	18 OXYGEN CYLINDER + MASK @100,000 EACH	FCT	1,800,000
	18 MICROSCOPE @200,000 EACH	FCT	3,600,000
	36 GLUCOMETER @40,000 EACH	FCT	1,440,000
	72 TROLLEY @50,000 EACH	FCT	3,600,000
	72 HOSPITAL SCREEN @25,000 EACH	FCT	1,800,000
	36 HIV TESTING KIT @45,000 EACH	FCT	1,620,000
	36 HIV TESTING KIT @45,000 EACH	FCT	1,620,000
	RESEARCH STUDIES ON ROAD TRAFFIC CRASHES		9,620,483
	COMPUTER SOFTWARE ACQUISITION		145,830,000
	ACQUISITION OF ICT INFRASTRUCTURE AT NATIONAL HEADQUARTERS		126,300,000

	SUPPLY AND INSTQALLATION OF RADIO MASK AT SIX ZONAL HEADQUARTERS AT 1.5M EACH		19,530,000
PRESIDENTIAL ADVISORY COMMITTEE	PURCHASE OF 10 UNITS HP DESKTOP COMPUTERS & ACCESSORIES		1,200,000
	PURCHASE OF 7 UNIT OF SONY COMPUTER LAPTOPS		1,400,000
	PURCHASE OF LIBRARY BOOKS & EQUIPMENT		10,000,000.00
NEW PARTNERSHIP FOR AFRICA DEVELOPMENT	*PROCUREMENT/INSTALLATION OF INVERTER SYSTEM & POWER GENERATING SET		20,000,000
	PROVISION OF SECURITY GADGET/CCTV		30,000,000
	PROVISION OF ELEVATOR FOR NEPAD NIG OFFICE		15,000,000
	RESEARCH AND DEVELOPMENT		425,000,000
	RESEARCH PROGRAMMES ON GOOD GOVERNANCE IN COLLABORATION WITH RESEARCH INSTITUTES		30,000,000
	PARTNERSHIP WITH NGOS, OPS, CBOS,CSOS, RELEVANT AGENCIES AND STAKEHOLDERS ALONG NEPAD PRIORITY AREAS.		40,000,000
	JOINT AFRICA TRADE FAIR OF INDEGENOUS PRODUCTS AND SERVICES BY NEPAD IN COLLABORATION WITH NPCA, FMT&I, FMC &T, SMEDAN AND OTHER RELEVANT STAKEHOLDERS		100,000,000
	2ND APRM NIGERIA COUNTRY SELF-ASSESSMENT REVIEW		255,000,000
	PROJECT MONITORING & EVALUATION		40,000,000
	MAINSTREAMING NEPAD PROGRAMMES AND PROJECTS NATIONWIDE		50,000,000
	SENSITIZATION AND ADVOCACY ON GOOD GOVERNANCE		100,000,000
	ELECTION MONITORING/OBSERVATION		20,000,000
NATIONAL PENSION COMMISION	HEAD OFFICE RESTRUCTURING AND REMODELLING		55,000,000
	COMPUTER SOFTWARE ACQUISITION		245,000,000
	AUTOMATIC FINGER PRINT IDENTIFICATION SYSTEM (AFIS)		45,000,000
	ORACLE E-BUSINESS SUITE		108,000,000
	RISK MANAGEMENT ANALYSIS SYSTEM (RMAS)		92,000,000
NATIONAL HAJJ COMMISSION	NAHCON H/Q ABUJA		50,000,000
NIGERIAN CHRISTIAN PILGRIM COMMISSION	PURCHASE OF BOM JAMMERS, IMPROVISED EXPLOSIVE DEVICES (IEDS)		7,400,000
	RENOVATION OF BUILDING TO BE USED AS PILGRIMS RECEPTION CENTRE AT HEADQUARTERS	AMAC	234,000,000

NATIONAL LOTTERY TRUST FUND	RESEARCH AND DEVELOPMENT		29,500,000
	COMPUTER SOFTWARE ACQUISITION		30,500,000.00
OFFICE OF THE CHIEF ECONOMIC ADVISER TO THE PRESIDENT (CEAP)	PURCHASE OF OFFICE FURNITURE	FCT	10,000,000
	PURCHASE OF COMPUTERS		3,500,000
	PURCHASE OF COMPUTER PRINTERS		2,500,000
	PURCHASE OF PHOTOCOPYING MACHINES		10,000,000
	WEBSITE AND CONTENT MANAGEMENT		1,500,000
	INSTALLATION OF ATRRS SYSTEM VERSION 3.1 INCLUDING LAN FOR MULTI-DIMENSIONSL CHART OF ACCOUNTS		3,000,000
	PROJECT MONITORING		15,000,000
	VALUE RE-ORIENTATION WORKSHOP FOR NIGERIAN YOUTHS ON RELIGIOUS TOLERANCE AND PEACE BUILDING	FCT	133,000,000
3. FEDERAL MINISTRY OF POLICE AFFAIRS	CONSTRUCTION OF NATIONAL SECRETARIAT OF THE POLICE COMMUNITY RELATIONS COMMITTEE AT FCT AND EQUIPPING IT WITH MODERN GADGETS		70,000,000
4. POLICE FORMATIONS AND COMMAND	CONSTRUCTION OF FORCE HEADQUARTERS DOG SECTION BARRACKS, OFFICES, KENNELS, FURNISHING AND INFRASTRUCTURE (INCLUDING PERIMETER FENCING) ABUJA		91,915,194
	CONSTRUCTION OF MOUNTED TROOP PERSONNEL BARRACKS, OFFICES, STABLES, FURNISHING AND INFRASTRUCTURE - FHQ ABUJA		96,517,983
	ESTABLISHMENT OF NIGERIA POLICE PEACEKEEPING CENTRE, ABUJA		107,666,349
	DEVELOPMENT OF POLICE VETERINARY DOGS BREEDING CENTRE FHQ ABUJA		45,199,056
	ESTABLISHMENT/DEVELOPMENT OF POLICE VETERINARY DIAGNOSTIC LABORATORY/RADIOLOGY FHQ ABUJA		44,623,345
	COMPLETION OF VETERINARY CLINICS IN JOS, KADUNA AND ENUGU. REHABILITATION OF EXISTING VETERINARY CLINICS IN FCT ABUJA		55,112,024
	UPGRADING OF POLICE BARRACKS AT DEI-DEI ABUJA INCLUDING PROVISION OF INFRASTRUCTURAL FACILITIES, ROAD NETWORK, WATER, ELECTRICTY, ETC.	Bwari	333,281,054
4. MINISTRY OF WOMEN AFFAIRS	PURCHASE OF LIBRARY EQUIPMENT, BOOKS, JOURNALS AND OTHER PUBLICATIONS/REFERENCE MATERIALS, AS WELL AS DIGITALISING OF DOCUMENTS IN EXISITNG LIBRARY		3,142,769
	COMPLETION OF NATIONAL CHILDREN RESOURCE CENTRE, ABUJA	FCT	1,000,000,000
	ESTABLISHMENT OF NATIONAL REHABILITATION INSTITUTE AND RESOURCE CENTRE, ABUJA		29,270,975

	REVIEW AND PRODUCTION OF 3RD EDITION OF NATIONAL GENDER STATISTICS BOOK		6,621,871
	CHILD RIGHTS ACT POPULARIZATION AND HUMAN RIGHTS PROTECTION FOR CHILDREN PROGRAMMES		20,403,086
	IT UPGRADING AND NETWORKING OF THE MINISTRY'S ACCOUNTING AND BUDGETING SYSTEM AS WELL AS CAPACITY BUILDING FOR ACCOUNTING AND BUDGET OFFICERS		15,538,290
	ESTABLISHMENT AND UPGRADING OF DATABANK		16,032,837
	PROJECT MANAGEMENT AND BUDGET PERFORMANCE COORDINATION AND MEASUREMENT		17,332,342
	MONITORING & EVALUATION OF MINISTRY'S PROJECTS		16,214,814
	COMMEMORATION OF INTERNATIONAL DAYS: WORLDS ORPHANS DAY, NATIONAL CHILDREN'S DAY, DAY OF THE AFRICAN CHILD, INTERNATIONAL DAY OF PEACE, UNIVERSAL CHILDREN'S DAY, WORLD AIDS DAY		27,649,414
	FIRST LADY'S PROGRAMME: FIRST LADY'S VISIT TO THE BABY OF THE YEAR, FIRST LADY'S CHILDREN'S DAY PARTY / VISIT TO OVC HOMES, FIRST LADY'S INDEPENDENCE PARTY FOR CHILDREN / VISIT TO OVC HOMES		30,896,101
NATIONAL CENTRE FOR WOMEN DEVELOPMENT	REPAIR OF FIRE GUTTED BUILDING, DORA AKUNYILI BLOCK		27,133,928
	REHABILITATION OF NIGERIAN WOMEN HALL OF FAME		11,559,343
	RESEARCH, DOCUMENTATION ON RELEVANT GENDER ISSUES INCLUDING THE NATIONAL GENDER DATA BANK, ACTIVATION OF WOMEN DEVELOPMENT CENTRES (WDCS) IN NIGERIA, AND GENDER/ICT TRAINING FOR WOMEN FOR SUSTAINABLE NATIONAL DEVELOPMENT		68,888,353
	COLLATION OF DATA ON MATERNAL MORTALITY IN NIGERIA (UPDATE ON 2007 INDICES)		28,522,203
5. FEDERAL MINISTRY OF AGRICULTURE			
AGRICULTURAL RESEARCH AND MANAGEMENT INSTITUTE (ARMTI) – ILORIN	UPGRADING OF ABUJA REGIONAL TRAINING CENTRE: TO PROVIDE HOSTELS ACCOMODATION FOR PARTICIPANTS THAT WILL ENHANCE CLOSE INTERACTION BETWEEN THE TRAINERS AND PARTICIPANTS FOR BETTER PERFORMANCE.		50,000,000
VETERINARY COUNCIL OF NIGERIA	CONSTRUCTION / PROVISION OF VETERINARY SPECIALIST HOSPITAL		41,515,000.00
NIGERIA	ESTABLISHMENT OF NEW QUARANTINE STATION @ IBAFO-LAGOS &		

AGRICULTURAL QUARANTINE SERVICE	UPGRADING OF EXISTING ONES @ MAKIA-KANO, NAIA-ABUJA & PH AIRPORT- PH & OTHERS AND QUARANTINE TRAINING SCHOOL IBADAN		80,000,000.00
AGRICULTURAL RESEARCH COUNCIL OF NIGERIA	COMPLETION OF AGRICULTURAL RESEARCH HOUSE PHASE II		170,000,000
	RENOVATION AND FURNISHING OF ARCN HEADQUARTERS, AGRIC RESEARCH HOUSE PHASE I, MABUSHI.		20,000,000
	JOURNAL OF APPLIED AGRICULTURAL RESEARCH (JAAR) 36,000 COPIES		10,000,000
	AGRIG INVESTMENT PROGRAMME FOR 5000YOUTHS		10,000,000
	PRESIDENTIAL AWARD FOR EXCELLENCE IN AGRICULTURAL RESEARCH		80,000,000
	FOOD SECURITY ADVOCACY/SUMMIT	AMAC	200,000,000
6. FEDERAL MINISTRY OF WATER RESOURCES	PROCUREMENT OF M&E EQUIPMENTS, COMPUTERS, LAPTOPS, SCANNERS, COPIERS ETC		5,000,000
	PROCUREMENT OF FIRE FIGHTING EQUIPMENT		4,002,587
	SETTING UP OF LAW LIBRARY		10,000,000
	PURCHASE OF BOOKS & LIBRARY EQUIPMENT		4,000,000
	PROCUREMENT OF SECURITY EQUIPMENT		4,802,932
	REHABILITATION/REPAIRS OF OFFICE BUILDINGS		30,018,109.00
	DEVELOPMENT AND IMPLEMENTATION OF COMMUNICATION STRATEGY		5,000,000
	UPGRADING OF WATER RESOURCES DATABANK AND DEVELOPMENT OF MANAGEMENT INFORMATION SYSTEM.		5,000,000
	HUMAN DEVELOPMENT ON PROCUREMENT INDENTURE AND CAPACITY UPGRADE		3,000,000.00
	CAPACITY BUILDING IN CRITICAL AREAS		10,812,417
	CAPACITY BUILDING IN ADVANCE INFORMATION AND COMMUNICATION TECHNOLOGY		15,000,000
	CAPACITY BUILDING FOR BUDGET, ACCOUNTS AND INTERNAL AUDIT		10,000,000
	FINANCE & ACCOUNTS VERIFICATION AND RECONSTRUCTION OF RBDAS ACCOUNTING OPERATIONS.		10,849,860
	CAPACITY BUILDING FOR LIBRARY STAFF		2,000,000
	COORDINATION OF ANNUAL AFRICAN MINISTERS OF WATER CONFERENCE		13,000,000.00

	TECHNICAL SUPPORT FOR INTERNAL AUDIT VERIFICATION OF PROJECTS		10,000,000.00
	AUTOMATION OF FINANCE & ACCOUNTS TSA/GIFMIS SYSTEM OPERATIONS		30,238,427
	ESTABLISHMENT OF INFORMATION MANAGEMENT SYSTEM		10,000,000
	DIGITAL ARCHIVING OF THE MINISTRY'S REGISTRY		18,007,761
	COMPUTER INSTALLATION & NETWORKING FOR THE NEW OFFICE EXTENSION BUILDING		34,815,004
	OPEN MARKET VISITATION, DATA GATHERING & PRICE DATA STORAGE		11,256,300.00
	BUDGET MONITORING AND EVALUATION OF PROJECTS AND PROGRAMMES		30,000,000
	PREPAYMENT INTERNAL AUDIT VERIFICATION OF COMPLETED CAPITAL PROJECTS		20,738,427
	INTERNAL AUDIT INSPECTION OF ONGOING CAPITAL PROJECTS NATIONWIDE		20,500,000
	QUARTERLY PROCUREMENT AUDIT TO EVALUATE THE STATUS OF BUDGET IMPLEMENTATION, POST AWARD AUDIT OF CONTRACTS TO ENSURE CONFORMITY WITH DESIGN AND SPECIFICATIONS.		6,000,000
	ORGANIZATION/COORDINATION OF PROCUREMENT PLANNING COMMITTEE AND PREPARATION OF PROCUREMENT PLANNING REPORT		2,000,000
	TENDER EVALUATION (TECHNICAL AND FINANCIAL), REPORTS, VENUE HIRING		2,500,000
	PROVISION OF ARCHIVES FOR BID DOCUMENTS		3,000,000
	CONTRIBUTION TO AFRICAN MINISTERIAL COUNCIL ON WATER (AMCOW)		800,000
	CONTRIBUTION TO INTERNATIONAL COMMISSION ON LARGE DAMS (ICOLD)		1,500,000
	CONTRIBUTION TO INTERNATIONAL ASSOCIATION OF HYDROLOGIST (IAH)		160,000
	CONTRIBUTION TO INTERNATIONAL ASSOCIATION OF HYDROLOGICAL SCIENCES (IAHS)		120,000
	CONTRIBUTION TO INTERNATIONAL HYDROLOGICAL PROGRAMME (IHP)		70,000

	INTERNATIONAL WATER SUPPLY ASSOCIATION		140,000
	INTERMINISTARIAL SECTORAL FOR A		7,000,000
	ADVERTISEMENT OF TENDERS IN NATIONAL DAILIES AND TENDER JOURNAL		17,500,000
	PRODUCTION OF TENDER (BIDS)DOCUMENTS		3,000,000
	ESTABLISHMENT OF GENDER MANAGEMENT SYSTEMS (GMS), MECHANISM FOR THE ACHIEVEMENT OF VISION 20:2020		6,000,000
NIGERIA INTEGRATED WATER MANAGEMENT COMMISSION	PROCUREMENT AND INSTALLATION OF TRAINING EQUIPMENT (AUDIO, VISUAL, ETC) & FACILITIES IN THE HQS AND 2 CATCHMENT AREAS OFFICES.	FCT NATIONWIDE	5,975,000.00
	CONSTRUCTION/PROCUREMENT OF 8NOS CATCHMENT AREA OFFICES BUILDINGS AND HEADQUATERS BUILDING.	FCT, Nasarawa, Gombe, Zamfara,Delta and Osun	26,762,500.00
	(I) DEVELOPMENT & PRODUCTION OF WATER RESOURCES ACT; (II) WATER ALLOCATION LICENCES & GUIDELINES ; (III) WATER RESOURCES STATISTICS; AND (IV) DEVELOPMENT OF OPERATING AND SERVICE DELIVERY MODELS FOR THE COMMISSION	FCT NATIONWIDE	44,750,000.00
	PROVISION OF MATCHING FUND FOR TECHNICAL COOPERATION WITH IUCN, GWP-N, NBA / GEF, LCBC/GEF, NNJC & MULTILATERAL AGENCIES	FCT NATIONWIDE	
	PROCUREMENT OF HARD & SOFTWARES DATA BASE AND DATA BANK FOR THE DEVELOPMENT OF NIWRMC AT THE HQS AND THE 8 CATCHMENT AREA OFFICES:	FCT, Nassawa, Gombe, Zamfara, Delta, Osun	10,912,500.00
UPPER NIGER RBDA	KURUDU DAM AND IRRIGATION PROJECT.	FCT Abuja	15,000,000
	KUJE SMALL EARTH DAM		15,752,226
	BWARI SMALL EARTH DAM		15,000,000
	KARSHI SMALL EARTH DAM		15,000,000
	RUBOCHI SMALL EARTH DAM		15,171,032.00
	RUBOCHI DAM KUJE AREA COUNCIL		70,000,000
NIGERIA HYDROLOGICAL SERVICE AGENCY(NIHA)	ESTABLISHMENT OF EIGHT ZONAL OFFICES AND BUILDING OF THE HEADQUARTERS(PAYMENT OF RENT FOR ZONAL OFFICES AT SOKOTO, KADUNA, MAIDUGURI,CALABAR,ASABA,ENUGU,MAKURDI AND ABEOKUTA)	FCT Abuja	10,600,000.00
	UNESCO-IHP: HOSTING OF 3 NO. MEETING OF NATIONAL COMMITTEE ON UNESCO-IHP		5,884,896.00
	OPERATIONAL HYDROLOGY PROGRAMME/WORLD METEOROLOGICAL ORGANISATION		10,450,824.00
	STUDY OF WATER RESOURCES OF FCT:PROVISION OF INFORMATION ON THE WATER RESOURCES OF THE FCT FOR THE SUSTAINABLE		14,200,710.00

	MANAGEMENT		
	DATA RESCUE PROJECT: DIGITIZING OF RESCUED DATA		12,770,000.00
	HYDROLOGICAL INFORMATION SYSTEMS NETWORKING (HYDRONET): MAINTENANCE OF INTERNET AND WEBSITE		20,090,000.00
7. AUDITOR GENERAL OF THE FEDERATION	1 NOS CAMRY SALOON CAR AND 18 HILUX VANS	AMAC	180,000,000.00
	50 EXECUTIVE TABLE @ N640,000 PER SET		32,000,000
	100 EXECUTIVE CHAIRS @ N190,000 PER SET		19,000,000
	100 CLERICAL TABLES @ N450,000 PER SET		45,000,000
	100 CLERICAL TABLES @ N160,000 PER SET		16,000,000
	10 VISITORS CHAIRS @ N910,000 PER SET		9,100,000
	42 UNITS OF LAPTOP COMPUTERS @ N271,900.00 AND 48 UNITS OF DESKTOP COMPUTERS @ N235,000.00		22,699,000.00
	31 UNITS OF COMPUTER PRINTERS (HP LASRJET ENTERPRISE 500 COLOUR/BLACK & WHITE) @ N355,458.00	AMAC	11,019,198.00
	11 PHOTOCOPYING MACHINES (SHARP MX-M 453) @ N2,700,000.00		29,700,000.00
	80 SHREDDING MACHINES @ N62,500		5,000,000.00
	37 UNITS OF HP SCANJET 5590 DIGITAL FLATBED SCANNERS @ N201,310.00		7,448,470.00
	12 NUMBERS 13.5 KVA FG WILSON SOUNDPROOF POWER GENERATING SETS INCLUDING INSTALLATION @ 2,496,000.00		29,952,000.00
	100 NOS. DINNING CHAIRS AND TABLES		6,000,000.00
	4 NOS. REFRIDGERATORS @ N250,000 EACH and 5 NOS. DEEP FREEZERS @ N500,000 EACH		3,500,000.00
	COOKERS,,CYLINDERS,CUTLERIES & OTHER ANCILIARY ITEMS		3,665,000.00
	50 FIRE EXTINGUISHERS @ N106,000 EACH		5,300,000.00
	20 NOS SCANNERS		3,000,000.00
	10 NOS EXPLOSIVES DETECTORS		7,000,000.00
	25 NOS. CCTV		10,000,000.00
	ESTABLISHMENT OF A COMPUTER LABORATORY	AMAC	15,275,000
	COMPUTER SOFTWARE ACQUISITION	AMAC	22,380,000
	ACQUISITION FOR AUDITING IPPIS	AMAC	22,380,000
	MONITORING AND EVALUATION OF MDAS ON-GOING PROJECTS		23,000,000
8. FEDERAL MINISTRY OF DEFENCE	INTERNET INSTALLATION OF MOD BIO METRIC ADMINISTRATIVE SYSTEM & THE CONSTRUCTION OF A DATA BASE LABORATORY FOR INTER		300,000,000.00
	INTERNET INSTALLATION OF MOD BIO METRIC ADMINISTRATIVE		300,000,000

	SYSTEM & THE CONSTRUCTION OF A DATA BASE LABORATORY FOR INTER		
	PURCHASE OF RESIDENTIAL FURNITURE		503,000,000
	FURNISHING OF PARTICIPANTS QUARTERS PQ 1, NDC PIWOYI PERMANENT SITE		273,000,000
	FURNISHING OF PARTICIPANT QUARTERS PQ 11, NDC PERMANENT SITE		150,000,000
	FURNISHING OF MOD HQ		80,000,000
	PROCUREMENT OF MEDICAL EQUIPMENT		210,820,000
	MOD MALARIA/TUBERCULOSIS & HIV PREVENTIVE/RESEARCH PROGRAMME		27,000,000
	MOD HIV/AIDS PROGRAMME (CIVILIAN CELL)		30,000,000
	CONSTRUCTION OF PARTICIPANTS QUARTERS PQ II		200,000,000
	CONSTRUCTION OF PARTICIPANTS QUARTES PQ 1		200,000,000
	PROVISION OF WATER & SEWAGE RETICULATION FOR BOTH PQ 1 & PQ II		46,500,000
	SUB-STATION POWER NETWORK NDC SITE		150,100,000
	INSTALLATION OF ALTERNATIVE ELECTRIFICATION OF SHIP HOUSE		30,000,000
	RESEARCH AND DEVELOPMENT		111,040,000
	MOD HEALTH RESEARCH ETHICS (MODHREC)		27,700,000
	FURNISHING OF LECTURE HALLS AND HOSTEL ACCOMMODATION FOR AFEME APRENTICESHIP TRAINING SCHOOL		18,000,000
	1 X SET OF RADIO SCANNER AND TRACKING EQUIPMENT		112,330,000
	INTERCONNECTIVITY OF DHQ PABX WITH SVC HQ PABX		11,770,000
	PROCUREMENT OF 200 UNITS OF X 95 -ASSAULT RIFLE 5.56MM, INCLUDING: INTEGRAL REFLEX SIGHT MODEL MEPRO 21.4 X 30 RDS. MAGAZINE 5.56MM. 1 CLEANING KIT, 1 SLING, 1 OPERATIONAL MANUAL IN ENGLISH, INCLUSIVE OF CONVERSION KIT OF X95 TO 9 X 19 MM		219,200,000
	PROCUREMENT OF 2,250,000 UNITS OF AMMO-5.56 X 45mm NATO STANDARD		280,800,000
	CONSTRUCTION OF ARMED FORCES SPECIALIST HOSPITAL		305,667,138
	PERIMETER FENCING AND LANDSCAPING OF NATIONAL CEMETARY		30,000,000
	RENOVATION OF 2 X BLOCKS OF OFFICERS' QUARTERS @ CAMP WU BASSEY, FURNISHING OF DHQ OFFICES AND REHABILITATION OF CAR PARK		46,000,000
NIGERIA ARMY	PROCUREMENT OF AMMUNITIONS OF VARIOUS TYPES		1,000,724,932

	PROCUREMENT OF TYRES, BATTERIES AND SERVICE PARTS FOR BVEHICLES.		110,205,258
	PROVISION OF UNIFORMS AND OTHER KITTING ITEMS		742,785,573
	CONSTRUCTION OF SOLDIERS ACCOMMODATION IN ABUJABY DIRECT LABOUR BY NIGERIAN ARMY ENGINEERS		730,461,053
	CONSTRUCTION OF GUARDS BATTALION AT KUJE TO INCLUDE SEARCH AND RESCUE COMPANY	KUJE	1,600,000,000
	PRODUCTION OF FARMOURED PERSONNEL CARRIERS (APC) BY NIGERIAN ARMY ELECTRICAL AND MECHANICAL ENGINEERS		350,000,000
	ARMY OPERATIONS		50,000,000
NIGERIAN AIRFORCE	PURCHASE OF UNIFORMS AND ACCOUTREMENTS (INCLUDING FLYING KITS)		386,750,000
	PURCHASE OF SMALL ARMS AMMO (LIVE & BLANK AND SPECIAL 7.62 X 39mm AMMO) AND LIGHT WEAPONS.		330,000,000
	PURCHASE OF Mi - 34/35 HELICOPTER AMMUNITION		400,000,000
NIGERIAN DEFENCE COLLEGE	PURCHASE OF COASTER BUSES.		167,850,000
	EXTENTION AND UPGRADING OF EQUIPMENT MEDICAL CENTRE.		14,080,000
	SUPPLY OF LIBRARY BOOKS.		10,000,000
	RECREATIONAL AND SPORTING FACILITIES AT USAHFA (DIRECT LABOUR).	BWARI	110,000,000
	PROVISION OF TRAINING AIDS.		109,280,000
	EQUIPPING OF WAR GAME (SIMULATION CENTRE)		30,095,375
	PROFESSIONAL & CONSULTANCY FEES/CHARGES FOR NIGERIA DEFENCE COLLEGE PERMANENT SITE PROJECT		400,000,000
	DEMOLITION/CONSTRUCTION OF NDC QUARTERS, GWARINPA.		248,520,000
	FURNISHING O PART III(DIRECT LABOUR).		400,000,000
	CONSTRUCTION OF ADMIN BLOK(DIRECT LABOUR)		2,000,000,000
	CONSTRUCTION OF ARMOURY		3,312,000
	JAPANESE PROJECT		922,000,000
	EXTENTION OF NURSERY AND PRIMARY SCHOOLS, USHAF A.	BWARI	48,275,000
	RENOVATION OF NDC QUARTERS, APO.		126,550,000
	RENOVATION OF SOLDIERS' QUARTERS, USHAF A.	BWARI	77,830,000
	UPGRADING OF COLLEGE LIBRARY.		35,620,000
	REHABILITATION OF ROADS AND CONSTRUCTION OF DRAINAGES		180,000,000

	WITHIN USHAF A CANTONMENT (DIRECTORATE LABOUR)		
	RENOVATION AND FURNISHING OF NDC HEADQUARTERS.		104,550,000
	RENOVATION/UPGRADING OF NDC PRINTING PRESS.		43,275,000
	RENOVATION AND FURNISHING OF SYDICATE ROOMS JOINT WARFARE STUDIES (JWS).		20,550,000
	WATER SUPPLY TO PARTICIPANTS' QUARTERS.		42,000,000
	PROVISION OF SITE AND SERVICES, APO ESTATE (DIRECT LABOUR).		60,000,000
	RENOVATION AND FURNISHING OF 15 BLOCKS OF STAFF ACCOMMODATION, APO (DIRECT LABOUR).		150,000,000
DEFENCE INTELLIGENCE AGENCY			
	ESTABLISHMENT OF DEFENCE ATTACHE OFFICE IN BRAZIL		312,830,000
	ESTABLISHMENT OF DEFENCE ATTACHE OFFICE IN ANGOLA, CAIRO & MALASIA		1,433,960,000
	PURCHASE OF OFFICE BUILDING		48,230,000
	ESTABLISHMENT OF DEFENCE ATTACHE OFFICE IN NIAMEY & BAMAKO		1,090,000,000
	NEW MISSION ACCOMMODATION, FURNISHING & OFFICE EQUIPMENT FOR OTHER DMS		52,320,000
	FURNISHING OF OFFICE BLOCKS FOR DA'S		57,770,000
	FURNISHING OF NEW MISSIONS (LUANDA, KUALA LUMPUR, CAIRO & BRASILIA		28,340,000
	ACCOMMODATION, FURNISHING & OFFICE EQUIPMENT		1,042,040,000
	PURCHASE OF FIRE FIGHTING EQUIPMENT		13,080,000
	PURCHASE OF SECURITY EQUIPMENT		964,650,000
	RENTING, EQUIPING AND FINISHING OF OFFICE AND RESIDENTIAL ACCOMMODATION FOR STAFF OF DEFENCE MISSION PARIS		150,000,000
	RENTING, EQUIPING AND FINISHING OF DEFENCE MISSION OFFICE AND RESIDENTIAL ACCOMMODATION IN COTONOUR		150,000,000
	RENTING, EQUIPING AND FINISHING OF NEW YORK OFFICE AND STAFF RESIDENTIAL QUARTERS		150,000,000
	CONSTRUCTION OF STAFF SCHOOL		272,500,000
	RENOVATION AND FURNISHING OF OFFICE AND RESIDENTIAL ACCOMMODATION FOR STAFF DEFENCE MISSION LONDON		150,000,000
	RENOVATION OF RESIDENTIAL QTRS (HQS)		109,000,000
	RENOVATION OF OFFICES (DIA HQ)		109,000,000
	PURCHASE OF RESIDENTIAL FURNITURE		7,939,075

	PURCHASE OF FIRE FIGHTING EQUIPMENT		11,575,800
	PURCHASE OF SECURITY EQUIPMENT		11,575,800
DEFENCE MISSIONS	PURCHASE OF OFFICE BUILDINGS		26,007,500
	NEW MISSION ACCOMMODATION, FURNISHING & EQUIPMENT FOR OTHER DMS		28,945,000
	FURNISHING OF OFFICE BLOCKS FOR DA'S		30,875,000
	FURNISHING OF NEW MISSIONS (LUANDA, KUALA LUMPUR, CAIRO & BRASILIA)		28,948,000
	PURCHASE OF FIRE FIGHTING EQUIPMENT		9,655,000
	SECURED COMMUNICATION DEVICES & EQUIPMENT FOR MISSIONS		539,650,000
MILITARY PENSIONS BOARD			
	PURCHASE OF 1 NO. EQUIPED AMBULANCE		18,340,000
	PROCUREMENT OF (7) NOS. OF UTILITY VEHICLE		26,480,000
	FURNISHING OF OFFICE COMPLEX		7,700,000
	REHABILITATION OF NAVAL BARRACKS, ABUJA		200,000,000.00
	MAMBILLA BARRACKS, ABUJA		1,659,951.00
PRESIDENTIAL COMMITTEE ON BARRACKS REHABILITATION			
	REHABILITATION & CONSTRUCTION OF PRIMARY SCHOOL AND HEALTH FACILITIES IN NDC BARRACKS AT USAFA, BWARI		110,000,000.00
9. MINISTRY OF EDUCATION			
	1. PURCHASE OF 20 VEHICLES FOR STATE OFFICES (WAIVER FROM THE PRESIDENCY) @ N6,500,000.00 X 20		70,000,000
	1. PURCHASE OF 20 VEHICLES FOR STATE OFFICES (WAIVER FROM THE PRESIDENCY) @ N6,500,000.00 X 20	AMAC	70,000,000.00
	PURCHASE OF FURNITURE/EQUIPMENTS /VEHICLES FOR NATIONAL PROJECT SECRETIARIAT (NPS)	AMAC	3,000,000.00
	PROVISION OF 100 DESKTOP COMPUTERS AND AC	AMAC	32,500,000.00
	PURCHASE OF 1 NO. MULTIFUNCTIONAL PHOTOCOPY MACHINES, 3 NOS. REGULAR PHOTOCOPIERS AND PROCUREMENT OF 10 NOS. LAP TOPS AND PRINTERS FOR PROCUREMENT OFFICERS FOR ANALYSIS AND EVALUATION	AMAC	4,450,000.00
	PROCUREMENT AND INSTALLATION OF WEB-BASED DATABASE MANAGEMNET SOFTWARE TO MONITOR PROJECTS IN 104 UNITY SCHOOLS AND PARASTATALS	AMAC	3,150,000.00
	PROCUREMENT OF CONSULTANCY SERVICES AND DEVELOPMENT OF MONITORING & EVALUATION INSTRUMENT FOR PLANS AND	AMAC	1,500,000.00

	PROGRAMMES.		
	PROCUREMENT OF CONSULTANCY SERVICE FOR UPGRADING MANAGEMENT AUDIT INSTRUMENT FOR THE CONDUCT OF MANAGEMENT AUDIT TO DETERMINE PRODUCTIVITY LEVEL AND OBTAIN FEEDBACK TO THE SYSTEM FOR IMPROVED SERVICE DELIVERY.	AMAC	1,500,000.00
	OF MATERIALS AND RESOURCE PERSONS FOR CAPACITY BUILDING AND INTERACTIVE WORKSHOP FOR ALL PRINCIPAL OFFICERS AND DIRECTORS OF WORKS AND PHYSICAL PLANNING IN ALL FEDERAL TERTIARY INSTITUTIONS	AMAC	3,000,000.00
	PROCUREMENT OF MATERIALS, TROPHIES, GIFT ITEMS AND CERTIFICATES, RENTING/DECORATION OF VENUE, PROVISION OF REFRESHMENTS AND MEALS, CULTURA DISPLAYS AND MUSIC ETC FOR HOSTING THE ANNUAL WORLD TEACHERS DAY	AMAC	4,000,000.00
	ENGAGEMENT OF RESOURCE PERSONS, PROCUREMENT OF MATERIALS, TROPHIES, GIFT ITEMS AND CERTIFICATES, RENTING/DECORATION OF VENUE, PROVISION OF TRANSPORT FOR HOSTING THE ANNUAL BUDDING ENGINEERING SCIENTIST (BEST) COMPETITION IN TERTIARY INSTITUTIONS	AMAC	4,000,000.00
	PROCUREMENT OF MATERIALS AND ENGAGEMENT OF RESOURCE PERSONS FOR THE ORGANISING OF OPEN AND DISTANCE LEARNING.	AMAC	2,000,000.00
	ENGAGEMENT OF RESOURCE PERSONS PROCUREMENT AND PRODUCTION OF MATERIALS FOR ORGANISING OF ENTREPRENEURIAL EXHIBITIONS OF UNIVERSITIES, POLYTECHNICS AND COLLEGES OF EDUCATION	AMAC	3,000,000.00
	PROCUREMENT AND PRODUCTION OF MATERIAL FOR WORKSHOP ON ANNUAL NATIONAL YOUTH DEBATE IN TERTIARY INSTITUTIONS, HOSTING DEBATE IN SIX GEO-POLITICAL ZONES WITH TERTIARY INSTITUTIONS IN EACH ZONE	AMAC	3,000,000.00
	OF MATERIAL FOR ORGANISING A THREE-DAY RETREAT FOR REPRESENTATIVES OF THE MINISTRY ON BOARDS/COUNCILS OF FEDERAL TERTIARY INSTITUTIONS AND PARASTATALS UNDER THE SUPERVISION OF THE MINISTRY.	AMAC	2,000,000.00
	PRODUCTION OF MATERIALS AND ENGAGEMENT OF RESOURCE PERSONS FOR THE STAKEHOLDERS FORUM ON CAMPUS SAFETY AND MONITORING OF THE IMPLEMENTATION OF THE BLUE PRINT ON CULTISM IN ALL TERTIARY INSTITUTIONS.	AMAC	3,000,000.00
	PROCUREMENT OF MATERIALS AND ENGAGEMENT OF RESOURCE PERSONS FOR THE VISITATION EXERCISE TO INNOVATION ENTERPRISE INSTITUTIONS (IEIS)	AMAC	3,000,000.00
	PROCUREMENT OF CONSULTANTS/RESOURCE PERSONS FOR	AMAC	

	WORKSHOPS AND SEMINARS ON PROPER IMPLEMENTATION OF PLANS AND PROGRAMMES WITH PARASTATALS AND FME HQ		1,500,000.00
	PRODUCTION OF WEEKLY BULLETIN 500 COPIES	AMAC	2,000,000.00
	ATTENDANCE OF MEDIA TOURS (TWICE WEEKLY)	AMAC	1,000,000.00
	PROCURING A CONSULTANTS IN CONJUNCTION WITH ICRC TO DEVELOP A NATIONAL e-LEARNING DOCUMENT		3,000,000
	PROCUREMENT OF CURRENT REFERENCE MATERIALS OF EVALUATION & ACCREDITATION		2,000,000.00
	SPORTS MATERIALS FOR MONTHLY WALKING/JOGGING EXERCISE (A) 500 TRACK SUIT @N7,000 (B) 500 CANVAS @ 5000 (C) 500 T-SHIRTS @ N1000 (D) 500 FACE-CAPS @ N700 (E) 500 SOCKS @ N300		7,000,000.00
	PROCUREMENT AND PERFECTION OF 7 TITLE DEEDS FOR PROPERTIES PURCHASED BY FME AS ZONAL OFFICES IN VARIOUS STATES OF THE FEDERATION		8,202,327.00
	PROCUREMENT AND PERFECTION OF 7 TITLE DEEDS FOR PROPERTIES PURCHASED OF FME AS FIS OFFICES IN VARIOUS STATES OF THE FEDERATION		8,598,379.00
	REVAMPING PROJECTS A) REHABILITATION OF IHQ LIBRARY FURNITURE B) PROCUREMENT OF LIBRARY BOOKS, JOURNALS AND QUALITY ASSURANCE(QA) PERIODICALS, C) PUBLICATION OF FIS NEWS LETTERS, JOURNALS AND DIRECTORY D) ZONAL AND STATE OFFICES ACCREDITATION OF SCHOOLS E) REVAMPING PROJECTS RETREAT FOR ZONAL DIRECTORS AND STATE COORDINATING INSPECTORS C) REVAMPING PROJECTS MONITORING AND EVALUATION OF IMPLEMENTATION OF QUALITY ASSURANCE POLICY NATIONWIDE		28,000,000.00
	EMERGENCY REPAIR OF SCHOOLS BLOWN OFF BY RAINSTORM AND FIRE	AMAC	7,500,000.00
	5. INDUCTION/CAPACITY BUILDING OF NEWLY POSTED EDUCATION OFFICERS	AMAC	12,500,000.00
	COMPLETION AND PRODUCTION OF FME 10 YEAR STRATEGIC PLAN (INCLUDING 21 PARASTATALS AND 104 UNITY COLLEGES); AND OPERATIONAL PLANS OF THE MINISTRY, UNITY COLLEGES AND THE COORDINATION OF THAT OF THE PARASTATALS	AMAC	4,000,000.00
	DEVELOPMENT OF 10 YEAR NATIONAL EDUCATION SECTOR DEVELOPMENT PLAN (NESDP): DISSEMINATION AND DISTRIBUTION OF 1000 HARD COPIES FOR THE NATIONAL PLAN	AMAC	4,000,000.00
	MEDIUM TERM SECTOR STRATEGY/MEDIUM TERM MDAS CAPITAL	AMAC	

	PROJECTS/PROGRAMMES IMPLEMENTATION PLANS		2,300,000.00
	MANAGEMENT AUDIT OF FME HQS, PARASTATALS AND 104 UNITY COLLEGES	AMAC	2,156,000.00
	CAPACITY BUILDING FOR (A) 10 PLANNING OFFICERS (I) SHORT TERM INTERNATIONAL INSTITUTE FOR EDUCATIONAL PLANNERS COURSES ON MODERN TECHNIQUES IN PLANNING AND POLICY FORMULATION AT (IIEP) PARIS AT 2,000,000 X 10 = 20,000,000 (II) 20 OFFICERS AT NATIONAL INSTITUTE FOR EDUCATIONAL PLANNING AND ADMINISTRATION, (NIEPA), ONDO, ONDO STATE, NIGERIA AT 536,000 PER PARTICIPANT FOR 21DAYS, TOTAL COST FOR 20 OFFICERS AT 10,720,0000	AMAC	4,000,000.00
	DEVELOPMENT AND PRODUCTION OF INSTRUMENTS AND REVIEW OF PLANS AND PROGRAMMES AT HQ AND PARASTATALS	AMAC	1,200,000.00
	SUPPORT AND DEVELOPMENT OF EDUCATION PLANNING IN THE STATE	AMAC	2,500,000.00
	CAPACITY ON MODERN TECHNIQUES IN MONITORING AND EVALUATION AND MANAGEMENT (I) SHORT TERM INTERNATIONAL INSTITUTE FOR EDUCATIONAL PLANERS COURSES AT (IIEP) PARIS @2,000,000 X 10 = 20,000000 (II) 20 OFFICERS AT NATIONAL INSTITUTE FOR EDUCATIONAL PLANNING AND ADMINISTRATION, (NIEPA), ONDO STATE, NIGERIA @536,000 PER PARTICIPANT FOR 21 DAYS TOTAL COST 20 OFFICERS @10,710,000	AMAC	3,300,000.00
	NATIONAL SCHOOL GEO-POSITIONING AND MAPPING OF 131,228 SCHOOLS/INSTITUTIONS IN 36 STATES AND FCT, PURCHASING OF 774 GLOBAL POSITIONING SYSTEM (GPS) AND DEVELOPMENT OF MAPPING SOFT WARES	AMAC	4,034,121.00
	CONDUCT OF PRESIDENT'S TEACHERS' AND SCHOOLS EXCELLENCE AWARDS (PTSEA) AND PURCHASE OF AWARD ITEMS	AMAC	4,020,522.00
	CONDUCT OF MINISTERIAL ANNUAL MERIT AWARD (MAMA) FOR FME STAFF, 104 UNITY COLLEGES, TEACHERS, PRINCIPALS AND SCHOOLS	AMAC	2,015,154.00
	ACTION RESEARCH ON TECHNICAL AND VOCATIONAL EDUCATION AND TRAINING (TVET) TO INFORM EVIDENCE BASED NATURAL POLICY DEVELOPMENT ON TECHNICAL AND VOCATIONAL EDUCATION AND TRAINING IN NIGERIA	AMAC	2,010,203.00
	POLICY ON SCIENCE AND TECHNOLOGY EDUCATION TO INFORM NATIONAL POLICY ON SCIENCE TECHNOLOGY EDUCATION IN NIGERIA	AMAC	2,882,452.00
	POLICY DEVELOPMENT ON MASS LITERACY, ADULT AND NON-FORMAL EDUCATION	AMAC	2,117,548.00
	CONDUCT OF ANNUAL SCHOOL CENSUS	AMAC	5,000,000.00
	DATA PROCESSINGS	AMAC	5,000,000.00

	DATA VALIDATION	AMAC	5,000,000.00
	OF EDUCATION STATISTIC 2013	AMAC	10,000,000.00
	TECHNICAL CAPACITY BUILDING	AMAC	1,000,000.00
	IMPACT ASSESSMENT OF MDGS INTERVENTION IN EDUCATION SECTOR	AMAC	4,000,000.00
	CONDUCT OF PUBLIC EXAMINATION WATCH	AMAC	3,000,000.00
	CAPACITY BUILDING OF EXAM ETHICS DESK OFFICERS IN THE 36 STATES + FCT	AMAC	2,000,000.00
	IMPLEMENTATION OF PUBLIC EXAMINATION MATTERS	AMAC	2,000,000.00
	EARLY GRADE READING ASSESSMENT DATA COLLECTION IN 6 GEOPOLITICAL ZONES	AMAC	4,000,000.00
	MONTHLY MEETING OF PARASTATALS WITH HON. MINISTER OF EDUCATION.	AMAC	2,000,000.00
	74TH JCCE PLENARY MEETING:A) PRODUCTION OF CONFERENCE MATERIALS/ENTERTAINMENT FOR 1000 DELEGATES(PERMANENT SECRETARIES OF EDUCATION/CHIEF EXECUTIVES) FROM 36 STATES OF THE FEDERATION AND FCT PARASTATALS, ARMED FORCES, PARAMILITARY, AGENCIES, NGOS , ETC.B) PRE-CONFERENCE MEETINGC) POST CONFERENCE MEETING	AMAC	8,000,000.00
	59TH NATIONAL COUNCIL ON EDUCATION (NCE) MEETING:A) PRODUCTION OF CONFERENCE MATERIALS/ENTERTAINMENT FOR 1000 DELEGATES (MINISTERS, COMMISSIONERS OF EDUCATION, PERMANENT SECRETARIES, CHIEF EXECUTIVES) FROM 36 STATES OF THE FEDERATION AND FCT PARASTATALS, ARMED FORCES, PARAMILITARY, AGENCIES, NGOS , ETC.B) PRE-NCE MEETINGC) POST NCE MEETINGD) DISSEMINATION OF MAJOR DECISIONS TO STAKEHOLDERS	AMAC	10,820,000.00
	FME-LIBRARY DEVELOPMENT: PROCURE LIBRARY EQUIPMENT, GENERAL AND REFERENCE BOOKS FOR RESEARCH PURPOSES AND STAFF DEVELOPMENT	AMAC	700,000.00
	PHYSICAL ASSESSMENT OF FEDERAL UNITY COLLEGE LIBRARIES TO ENSURE QUALITY ASSURANCE AND MAINTAIN STANDARD	AMAC	1,000,000.00
	QUARTERLY DEVELOPMENT PRODUCTION AND DISTRIBUTION OF EDUCATION TODAY JOURNAL.	AMAC	1,810,000.00

	QUARTERLY PREPARATION, PRODUCTION AND DISSEMINATION OF THE MAGAZINE 'UNITY SPOTLIGHT' ON THE TRACKING OF 104 UNITY COLLEGES	AMAC	1,000,000.00
	FME COMMITMENT TO THE CELEBRATION OF NATIONAL AND INTERNATIONAL READING ACTIVITIES	AMAC	3,000,000.00
	DEVELOPMENT, PRODUCTION AND DISTRIBUTION OF BLUEPRINT ON READ CAMPAIGN	AMAC	1,300,000.00
	FME COMMITMENT TO NEEDS ASSESSMENT AND CAPACITY BUILDING OF READING TEACHERS.	AMAC	4,000,000.00
	NATIONAL & INTERNATIONAL PARTNERSHIP	AMAC	10,584,000.00
	TRAINING/RETRAINING OF NPS/FME PROJECT OFFICERS IN POST-BASIC INSTITUTIONS AND PROJECT MANAGERS IN THE TERTIARY INSTITUTIONSEDCATION	AMAC	2,000,000.00
	SUBVENTION TO COMMONWEALTH OF LEARNING		27,000,000
	SESCO CONTRIBUTION		24,000,000
	IMPLEMENTATION OF ROADMAP AND 4 YEAR STRATEGIC PLAN FOR THE DEVELOPMENT OF EDUCATION SECTOR		80,000,000
	ZONAL COMPETITION AMONG STUDENTS IN 104 FEDERAL UNITY SCHOOLS IN SOCCER, CHESS, SCRABBLE AND ATHLETICS	SE, SS, SW, NC, NE & NW	2,000,000.00
	CAPACITY BUILDING WORKSHOP IN ALL THE FME INSTITUTIONS FOR EFFECTIVE BUDGET PREPARATION AND IMPLEMENTATION, TO BE HELD IN THE SIX GEO-POLITICAL ZONES	AMAC	12,100,000.00
	QUARTERLY BUDGET MONITORING AND EVALUATION WITH THE BUDGET OFFICE OF THE FEDERATION IN THE FME TERTIARY INSTITUTIONS	AMAC	5,000,000.00
	CUSTOMISED TRAINING FOR ACCOUNTS AND BUDGET OFFICERS @ GTC TRAINING U.K.	AMAC	20,000,000.00
	CAPACITY BUILDING FOR BURSARS OF UNITY COLLEGES	AMAC	100,000,000.00
	ANNUAL DEVELOPMENT AND REVIEW OF LEGAL STRATEGIC PLAN FOR THE EDUCATION SECTOR		3,068,776.00
	PRODUCTION AND PRINTING OF 2,500 COPIES OF FME HANDBOOK AND 2,500 MANUALS ON REFORM MATTERS AT AT N1,000		4,000,000
	ACQUISITION/INSTALLATION OF KALAMAZOO BINDERS FOR ESTAB. & RECOARDS		2,000,000

	DEVELOPMENT/PREPARATION OF BILLS FOR ENACTMENT AND AMENDMENT OF EXISTING LAWS (6 BILLS ANNUALLY)	AMAC	3,598,375
	PROFESSIONAL TRAINING OF 40 ICT STAFF IN FME HQ AND UNITY SCHOOLS AT N250,000 EACH (ON-GOING)	AMAC	5,000,000
	PRINTING OF 7,000 COPIES OF NATIONAL POLICY ON ICT IN EDUCATION AT N400 PER COPY AND 7,000 COPIES OF NATIONAL ICT IMPLEMENTATION FRAMEWORK AT N300 PER COPY AND DISTRIBUTION NATIONWIDE AT N100,000	AMAC	2,000,000.00
	CONVERGED EDUCATION SECTOR DATABASE (ON-GOING)	AMAC	5,000,000.00
	DEVELOPMENT AND HOSTING OF WEBSITE AND E-MAIL FACILITIES FOR 3 UNITY SCHOOLS LEVERAGING THE CONTENT SERVER OF FME HQ AT N2M EACH (ON-GOING)	AMAC	3,000,000.00
	ICT SKILLS ACQUISITION PROGRAMMES FOR FME STAFF AT N50,000 EACH INCLUDING MICROSOFT ACADEMY TRAINING (ON-GOING) (160 STAFF)	AMAC	3,000,000.00
	NATIONAL (36 STATES & FCT) ICT WEEK FOR ALL LEVELS OF EDUCATION (BASIC, SECONDARY & TERTIARY)	AMAC	7,000,000.00
	CONTENT DEVELOPMENT AND HOSTING (E-LEARNING AND DISTANCE EDUCATION)	AMAC	2,000,000.00
	COORDINATION OF ICT DEVELOPMENT AND DEPLOYMENT AT ALL LEVELS OF EDUCATION FOR SYNERGY	AMAC	2,000,000.00
	NATIONAL CONFERENCE ON ICT IN EDUCATION (ANNUALLY)	AMAC	6,500,000.00
	ESTABLISHMENT OF DATA CENTRE	AMAC	10,000,000.00
	1 ICT PROJECT VEHICLE	AMAC	5,000,000.00
	AUTOMATION OF REGISTRY/NOMINAL ROLL	AMAC	2,000,000.00
	CONVERSION OF 416 SCIENCE TEACHERS TO TEACH ICT IN 104 UNITY SCHOOLS	AMAC	10,000,000.00
	TRAINING WORKSHOP AND CONFERENCES FOR 50 STOCK VERIFIER OFFICERS IN THE FEDERAL MINISTRY OF EDUCATION HEADQUARTERS, ABUJA/UNITY SCHOOLS AND FIS.	AMAC	1,407,853.00
	AND COLLECTION OF UNSERVICEABLE VEHICLES/FURNITURE AND OFFICE EQUIPMENT IN THE HQTERS, UNITY SCHOOLS AND FIS.	AMAC	2,540,916.00
	INVENTORY OF CAPITAL ITEMS/FURNITURE/EQUIPMENT IN ALL THE	AMAC	

	OFFICES IN HQTERS/UNITY SCHOOLS AND FIS.		2,377,984.00
	CODING AND ENGRAVING OF ITEMS OF FURNITURE/OFFICE EQUIPMENT AND COMPUTERS IN THE MINISTRY HQTERS, UNITY SCHOOLS AND FIS.	AMAC	865,581.00
	PRODUCTION OF STOCK VERIFICATION SECURITY WORKING MATERIALS SUCH AS STOCK VERIFICATION CERTIFICATES, VERIFICATION ANALYSIS SCHEDULE, INVENTORY FORMS, STOCK VERIFICATION QUERY FORMS, STOCK DISCREPANCY FORMS, STOCK TAKING FORMS, STOCK VERIFICATION AUDIT PENCILS (RED COLOUR), PLANT/MOTOR VEHICLE INSPECTION FORMS (RE: FR. 2805).	AMAC	2,807,666.00
	CAPACITY BUILDING FOR TEACHERS & MONITORING ACTIVITIES IN 104 UNITY COLLEGES	ALL ZONES, FCT	894,500,000.00
	CAPACITY BUILDING FOR 20 NOS. PROCUREMENT OFFICERS AT FME HEADQUARTERS LOCAL COURSES	AMAC	3,615,000.00
	SPECIALISED CAPACITY BUILDING FOR 5 NOS. OFFICERS ON DATABASE	AMAC	775,000.00
	ORGANIZATION OF THE ANNUAL STANDING COMMITTEE OF THE NATIONAL OPEN AND DISTANCE EDUCATIONAL NETWORK (NODEM) MEETING	AMAC	3,000,000.00
	DIGITISATION OF E&A ANTECEDENTS OF FOREIGN/LOCAL QUALIFICATIONS AND REGISTRATION OF INSTITUTES	AMAC	5,000,000.00
	RETREAT FOR CHIEF EXECUTIVE OF PARASTATALS UNDER THE MINISTRY OF FEDERAL TERTIARY INSTITUTIONS	AMAC	5,000,000.00
	STATUTORY AUDIT OF 104 FEDERAL UNITY COLLEGES, 36 FEDERAL INSPECTORATE SERVICE OFFICES, 6 ZONAL FEDERAL INSPECTORATE SERVICE OFFICES AND 5 ZONAL SCHOLARSHIP BOARD OFFICES.		15,000,000
	STATUTORY AUDIT OF FEDERAL SCHOLARSHIP BOARD ACCOUNTS IN NIGERIAN MISSIONS ABROAD AND COUNTRIES WITH BILATERAL EDUCATIONAL AGREEMENTS WITH NIGERIA.		
	POST PROCUREMENT AUDIT MONITORING COMPLIANCE IN PARASTATALS AND 104 NOS. FEDERAL UNITY COLLEGES	AMAC	2,650,000
	BUDGET MONITORING: CAPITAL BUDGET MONITORING IN PARASTATALS AND UNITY COLLEGES	AMAC	20,000,000.00
	MONITORING OF THE IMPLEMENTATION OF THE WHITE PAPER ON THE 2011 VISITATION PANEL REPORT INTO THE AFFAIR OF 20 FEDERAL POLYTECHNICS AND 21 COLLEGES OF EDUCATION	AMAC	7,000,000.00
	OUTSTANDING CAPITAL LIABILITIES & SUNDRY EXPENSES	AMAC	270,000,000.00

	MDGS MONITORING & TRACKING OF PROJECTS	AMAC	38,000,000.00
	17. FIS FCT OFFICE ABUJA; MONITORING OF 8 SCHOOLS FOR EFFECTIVE SCHOOL SELF EVALUATION @ N506,756.75 PER SCHOOL	AMAC	2,054,054.00
NATIONAL BUSINESS AND TECHNICAL EDUCATION BOARD	CONSTRUCTION OF TWO ZONAL OFFICES	Abuja	10,000,000.00
COMPUTER REGISTRATION COUNCIL OF NIGERIA	COMPLETION OF CENTRE FOR EXCELLENCE: CONSTRUCTION OF BUILDINGS, LIBRARY, CLASSROOMS AND LECTURE THEATERS	Abuja Municipal Council (AMAC)	70,000,000.00
JOINT ADMISSION AND MATRICULATION BOARD	ACQUISITION OF LAND FOR THE EXPANSION OF NATIONAL HEADQUARTERS, BWARI, ABUJA	Bwari	3,630,000.00
	REPLACEMENT OF TALLY GENICOM PRINTERS	Bwari	1,500,000.00
	REPLACEMENT OF OMR SCANNERS	Bwari	2,500,000.00
	REPLACEMENT OF GENERATOR PLANT	Bwari	1,000,000.00
	REHABILITATION OF OFFICE BUILDING/COMPLETION OF TEST DEVELOPMENT BUILDING	Bwari	5,000,000.00
	EXPANSION OF INTERNET BANDWIDTH AND PROVISION OF ICT FACILITIES FOR IMPROVED ACCESS RATE TO CANDIDATES	Bwari	5,500,000.00
LIBRARIANS REGISTRATION COUNCIL OF NIGERIA	PURCHASE OF TOYOTA PRADO 4-WHEEL DRIVE (1 NO.)	AMAC	3,750,000.00
	TOYOTA HIACE (14 PASSENGER) BUS (1 NO.)	AMAC	2,600,000.00
	PURCHASE OF TOYOTA COROLLA 1.8L (1 NO.);	AMAC	650,000.00
	PURCHASE OF HP 3G DESK TOP COMPUTER & ACCESSORIES (15 NOS.)	AMAC	500,000.00
	PURCHASE OF HP LAPTOP COMPUTER & ACCESSORIES (10 NOS)	AMAC	60,000.00
	PURCHASE OF HP 2055 LASERJET PRINTER (2 NOS.)	AMAC	40,000.00
	PURCHASE OF HP 2800 LASERJET COLOR PRINTERS (2 NOS.)	AMAC	150,000.00
	PURCHASE OF SEMI-EXECUTIVE CHAIRS/TABLES (20 NOS.)	AMAC	750,000.00

	WINDOW BLINDS & ACCESSORIES FOR VARIOUS OFFICES	AMAC	290,000.00
	PURCHASE OF LIBRARY TABLES (4 NOS.)	AMAC	1,000,000.00
	PURCHASE OF UN-INTERRUPTED POWER SUPPLY (650V UPS) - (15 UNITS)	AMAC	10,000.00
	PURCHASE OF AUTOMATIC VOLTAGE REGULATORS - 2000 W (15 UNITS)	AMAC	150,000.00
	PURCHASE OF MULTI USER NORTON ANTI-VIRUS (2 NOS.)	AMAC	50,000.00
NATIONAL COMMISSION FOR COLLEGE EDUCATION SECRETARIAT	PROCUREMENT OF FURNITURE AND EQUIPMENT FOR NCCE SECRETARIAT	AMAC	20,000,000.00
	COMPLETION OF MULTI-STOREY CAR PARK	AMAC	60,000,000.00
	REHABILITATION OF NCCE CLINIC	AMAC	5,000,000.00
	REHABILITATION OF NCCE SECRETARIAT	AMAC	10,000,000.00
	ACCREDITATION/REACCREDITATION OF ACADEMIC PROGRAMMES IN ALL NCE AWARDING INSTITUTIONS	AMAC	30,000,000.00
	COUNTERPART FUNDING	AMAC	10,000,000.00
	TRAINING OF TEACHER EDUCATORS ON THE IMPLEMENTATION OF REVISED NCE MINIMUM STANDARDS	AMAC	30,000,000.00
	NATIONAL POLICY ISSUES SUCH AS SERVICOM	AMAC	1,500,000.00
	NATIONAL POLICY ISSUES SUCH AS ACTU	AMAC	1,500,000.00
	MEASUREMENT OF LEARNING ACHIEVEMENT OF NCE STUDENTS IN 21 FCES	AMAC	20,000,000.00
	PRINTINGS OF ANNUAL REPORTS	AMAC	1,000,000.00
	PRODUCTION OF INTERNAL AUDIT MANUAL FOR 21 FCES AND NCCE	AMAC	2,000,000.00
	CAPACITY BUILDING OF NCCE & COES STAFF ON NEW QUALITY ASSURANCE TOOL KIT	AMAC	10,000,000.00
	WORKSHOPS, SEMINARS, FURTHER TRAINING, ETC FOR NCCE STAFF	AMAC	30,000,000.00
	ASSESSMENT OF JOURNAL ARTICLES AND PUBLICATION OF THE NIGERIAN TEACHER TODAY	AMAC	3,000,000.00
	TRAINING OF ACCOUNTANTS OF NCCE AND 21 FCES ON THE NEW INTERNATIONAL FINANCIAL REPORTING STANDARD (IFRS) AND	AMAC	6,000,000.00

	INTERNATIONAL PUBLIC SECTOR ACCOUNTING STANDARD (IPSAS)		
	VERIFICATION OF PRIVATE COLLEGES OF EDUCATION	AMAC	10,000,000.00
	MONITORING OF THE IMPLEMENTATION OF THE REVISED PRE-NCE	AMAC	5,000,000.00
	STATISTICAL DATA COLLECTION VERIFICATION/PUBLICATION FOR TEACHER EDUCATION PLANNING AND ADMINISTRATION	AMAC	10,000,000.00
	MONITORING OF CAPITAL PROJECTS IN FCES, STATE & PRIVATE COLLEGES	AMAC	15,000,000.00
	FINANCIAL MONITORING EXERCISE IN FCES, STATE & PRIVATE COLLEGES	AMAC	15,000,000.00
	TEACHERS AND SCHOOLS EXCELLENCE AWARD	AMAC	5,000,000.00
NATIONAL LIBRARY OF NIGERIA	COMPLETION OF PHASE 1 NATIONAL LIBRARY HEADQUATERS BUILDING, ABUJA	Garki Area Council	4,000,000,000
NATIONAL UNIVERSITY COMMISSION	PURCHASE OF PABX FOR THE SECRETARIAT.	AMAC	9,000,000
	OFFICE EXTENSION	AMAC	81,000,000
	REHABILITATION/UPGRADING OF FACILITIES,FURNITURE & EQUIPMENT FOR(NUC SECRETARIAT & LIASON OFFICE LAGOS)	AMAC	60,000,000
	NATIONAL UNIVERSITIES COMMISSION'S SECRETARIAT AND VITUAL LIBRARY BROADBAND UPGRADE	AMAC	5,000,000
	PROCUREMENT OF EQUIPMENT AND RESEARCH AIRTIME FOR VOYAGE OF DISCOVERY PROGRAMME	AMAC	25,000,000
	MONITORING OF CAPITAL GRANTS AND PERIODIC REPORTS	AMAC	20,000,000
TEACHERS REGISTRATION COUNCIL OF NIGERIA	PROCUREMENT OF PROJECT VEHICLES (2NOS TOYOTA HILUX FOR TRCN ACTIVITIES)		7,186,350.00
	PURCHASE OF OFFICE FURNITURE AND EQUIPMENT		2,299,780.00
	CONSTRUCTION OF TRCN HEADQUARTER OFFICE COMPLEX AT ABUJA (PHASE 2)		9060925
WEST AFRICAN EXEMINATION COUNCIL	PURCHASE OF 2 UNITS HEAVY DUTY CATERPILLAR GENERATORS	GWAGWALADA	40,000,000
NATIONAL MATHEMATICAL CENTRE, SHEDA	TEACHING AND RESEARCH EQUIPMENT	Kwali	21,957,269.00
	PRODUCTION OF TEXTBOOKS AND WORKBOOKS FOR CORE COURSES IN MATHEMATICS, STATISTICS, THEORETICAL PHYSICS,AND	Kwali	40,000,000.00

	COMPUTER SCIENCE		
	COMPLETION OF PARTICIPANTS' HOSTEL (PHASE 2) AND FURNISHING	Kwali	40,000,000.00
	COMPLETION OF SPORTS AND RECREATIONAL CENTRE (PHASE 2A)	Kwali	23,124,848.00
	CAPACITY BUILDING FOR MATHEMATICAL SCIENCES LECTURERS IN TERTIARY INSTITUTIONS IN NIGERIA	Kwali	50,000,000.00
	CAPACITY BUILDING FOR MANAGEMENT STAFF ABROAD	Kwali	25,376,076.00
	MDG PROJECTS: ON-GOING		110,000,000
	PHASE II RETRAINING OF 1000 MATHEMATICAL SCIENCE TEACHERS AND THE SUPPLY OF INSTRUCTIONAL MATERIALS		110,000,000
UNIVERSITY OF ABUJA	PURCHASE OF TEACHING AND RESEACH EQUIPMENT	GWAGWALADA	34,008,043.00
	COMPLETION OF CENTRE FOR DISTANCE LEARNING PHASE 1	GWAGWALADA	80,600,000.00
	CONSTRUCTION OF 2 BLOCK OF 6 CLASSROOMS	GWAGWALADA	24,800,000.00
	CONSTRUCTION OF 6 HOSTEL BLOCKS	GWAGWALADA	40,013,964.00
	CONSTRUCTION OF FACULTY OF MANAGEMENT SCIENCE	GWAGWALADA	80,600,000.00
	CONSTRUCTION OF MEDICAL COLLEGE PHASE 1	GWAGWALADA	80,600,000.00
	CONSTRUCTION OF CENTRAL LIBRARY	GWAGWALADA	96,720,000.00
FGC GARKI	PROCUREMENT OF 1 No ISUZU TIGER (DOUBLE CABIN) UTILITY VEHICLE	AMAC	5,000,000.00
	PROCUREMENT OF CLASSROOM DESKS, CHAIRS, OFFICE TABLES & CHAIRS, DOUBLE BUNK BEDS, KITCHEN EQUIPMENT ETC.	AMAC	5,000,000.00
	CONSTRUCTION OF ADMIN BLOCK/STAFF OFFICE	AMAC	6,000,000.00
	CONSTRUCTION OF 5 Nos OF 3-BEDROOM FLATS SENIOR STAFF QUARTERS	AMAC	10,000,000.00
	CONSTRUCTION OF 5 Nos BLOCKS OF 6 CLASSROOMS	AMAC	10,000,000.00
	CONSTRUCTION OF DINING HALL/KITCHEN/STORE	AMAC	14,000,000.00
FGC KWALI	PURCHASE OF LIBRARY SHELVES AND TEXT BOOKS	kwali	2,000,000.00
	CONSTRUCTION AND EQUIPING OF COLLEGE LIBRARY	kwali	

			15,000,000.00
	CONSTRUCTION AND RENOVATION OF BLOCKS OF 1NO 6CLASSROOM BLOCK	kwali	10,000,000.00
	CONSTRUCTION OF SENIOR BOYS HOSTELS	kwali	7,000,000.00
	CONSTRUCTION OF COLLEGE HALL	kwali	16,000,000.00
FGC RUBBOCHI	CONSTRUCTION AND EQUIPING OF G/C CLINIC D.HALL	KUJE	8,000,000.00
	COMPLETION OF 2 BASED LABORATORY	KUJE	4,600,000.00
	CONST. OF BLOCK OF SIX (6) CLASS ROOM	KUJE	4,500,000.00
	PERIMETER FENCING	KUJE	4,000,000.00
	COMPLETION OF BOYS AND GIRLS HOSTEL RUBBOCHI		20,000,000
	CONSTRUCTION OF 2 NO TECH/HOME ECONS. W/S	KUJE	5,000,000.00
	CONSTRUCTION OF PRINCIPAL'S QUARTER	KUJE	10,000,000.00
	REHABILITATION OF OFFICE BLOCK AND 1NO BLOCK OF 6 CLASS ROOM	KUJE	7,900,000.00
	INTERNAL ROAD CONST/DRAINAGES	KUJE	6,000,000.00
FGGC ABAJI	PURCHASE OF COMPUTERS & PRINTERS		10,000,000
	LABORAORY EQUIPMENT	FCT	30,000,000
	CONSTRUCTION OF ASSEMBLY HALL FOR 3,500 STUDENTS.	FCT	20,000,000
	CONSTRUCTION OF ADMINISTRATIVE BLOCK	FCT	30,000,000
	COMPLETION OF 1BEDROOM (5UNITS) STAFF QUARTERS	FCT	10,000,000
	CONSTRUCTION OF HOSTELS 2NOS	FCT	20,000,000
	RENOVATION OF HOSTEL		10,000,000
	COMPLETION OF HOME ECONOMICS LABORATORY	FCT	20,000,000
	RENOVATION OF 2 BLOCKS OF DOMITORY(YELLOW & RED HOUSES	FCT	25,000,000
	RENOVATION OF 2 BLOCKS OF LABORATORIES (PHYSICS, AND BIOLOGY)	FCT	25,000,000
FGGC BWARI	PROCUREMENT OF DUPLO MACHINE 1 NO.		1,500,000
	CONSTRUCTION AND EQUIPPING OF KITCHEN/DINNING HALL	BWARI	

			5,000,000.00
	CONSTRUCTION OF SPORTING FACILITIES COMPRISING OF HANDBALL COURT, LAWN TENNIS COURT AND BASKET BALL COURT PHASE I		3,100,000
	CONSTRUCTION OF 1 BLOCK OF 6 NOS CLASS ROOM WITH TOILETS PHASE II	BWARI	6,400,000.00
	CONSTRUCTION OF 1 BLOCK OF HOSTELS PHASE II	BWARI	7,000,000.00
	CONSTRUCTION OF 2 NOS CLOSET TOILETS OF 6 ROOMS	BWARI	2,000,000.00
	RENOVATION OF 2 NOS CLASS ROOM BLOCKS	BWARI	4,000,000.00
	RENOVATION OF 2 NOS HOSTELS	BWARI	4,000,000.00
	COMPLETION AND EQUIPPING OF LIBRARY COMPLEX	BWARI	12,000,000.00
	COMPLETION OF SPORTS COMPLEX	BWARI	2,000,000.00
	CONSTRUCTION OF DRAINAGES AND EROSION MAINTANANCE - CLASSROOM AREA		3,000,000
FTC OROZO	PROCUREMENT OF AUTOMOBILE MECHANIC EQUIPMENT (WHEEL BALANCING MACHINE, ALIGNMENT MACHINES, 4-POLE RAM, 40 TONNE HYDRAULIC CRANE, CRANK0SHAFT RE0BORING EQUIPMENT ETC)	AMAC	13,200,000.00
	PROCUREMENT OF ASSORTED INSTRUCTIONAL MATERIALS & CONSUMMABLES FOR TRAINING	AMAC	17,761,904.00
	PROCUREMENT OF COMPUTER CRAFT EQUIPMENT (100 SETS OF COMPUTERS, 100 SETS OF COMPUTER TABLES & CHAIRS EACH, PROJECTOR SCREEN & MULTI MEDIA PROJECTOR, 100 APC UPS, DIGITAL CAMERA, PRINTERS, PHOTOCOPIER MACHINE, 110 KVA GENERATING SET ETC)	AMAC	10,852,500.00
	PROCUREMENT OF PRINTING EQUIPMENT (KORD OFFSET MACHINE, PLATE MAKER, GESTETNER 201 OFFSET MACHINE, RULLING MACHINE, GIANT STEPLING MACHINE ETC)	AMAC	10,200,000.00
	PROCUREMENT OF BUSINESS STUDIES EQUIPMENT/MATERIALS (150 NO TYPEWRITERS, 75 NO TYPING TABLES, 150 NO SWIVEL CHAIR, 4 NO FILE CABINET ETC)	AMAC	10,587,500.00
	PROCUREMENT OF HOME ECONOMIC EQUIPMENT(3 NO LARGE DEEP FREEZERS, 10 NO REFRIGERAATORS, 10 NO GAS COOKERS & CYLINDERS, \$ NO GAS/ELECTRIC COOKERS, 4 NO MICROWAVE OVENS, 12 NO LONG PRACTICAL TABLES & STOOLS, 2 NO SITTING ROOM SETTEE, 2 NO BEDROOM SETS ETC)	AMAC	10,000,000.00

	PROCUREMENT OF BIOLOGY EQUIPMENT (100 NO PETRI DISH, 100 NO CONICAL FLASK, 115 NO BEAKER, 50 NO FUNNEL, 25 NO SPATULA, 5 NO DISSICATOR, 20 NO SETS OF DISECTING INSTRUMENT, 25 NO PRESERVING BOTTLES, FEHLING SOLUTION ETC)	AMAC	5,000,000.00
	OF CHEMISTRY EQUIPT (SODIUM HYDROXIDE, HYDROCHLORIC ACID, SULPHURIC ACID, NITRC ACID, AMMONIA SOLUTION, POTASSIUM HYDROXIDE, SILVER NITRATE, FUME CHAMBER, FRIDGE, UNIVERSAL INDICATOR, LIEBIG CONDENSER, THERMOMETERS, RETORT STAND WITH CLAMP, SPATULERS ETC)	AMAC	8,000,000.00
	PROCUREMENT OF PHYSICS EQUIPMENT (50 NO GALVANOMETER, 40 NO AMMETER 0-3A, 40 NO AMMETER 0 - 2A, 20 NO RESISTOR 20HMS, 20 NO RESISTOR 10HMS, 20 NO POTERIOMETER, 20 NO METER BRIDGE, 4 NO OPTICEL BENCH, 5 NO RIPPLE TANK APPARATUS ETC)	AMAC	7,000,000.00
	PROCUREMENT OF CARPENTRY & JOINERY EQUIPMENT (COMBINED CHAIN & CHISEL MORTISING MACHINE, MEDIUM WOOD TURNING LATHE MACHINE, CHAIN SAW MACHINE, BELT SANDING MACHINE, DOWELLING MACHINE, MULTI PURPOSE TENONING MACHINE, ROUTER MACHINE, BAND SAW MACHINE, MULTI PURPOSE COMBINED WOOD MACHINE WITH 8 FUNCTIONS, VERTICAL SPINDLE MOULDING MACHINE ETC)	AMAC	7,000,000.00
	PROCUREMENT OF RADIO & TELEVISION EQUIPMENT (OSCILLOSCOPE, SIGNAL TRUCKER, CLOSE CIRCUIT TV CAMERA, A SET OF COMPUTER SYSTEM ETC.)	AMAC	2,860,000.00
	PROCUREMENT OF ELECTRICAL & ELECTRONIC EQUIPMENT (DRILLING MACHINE STANDING, DRILLING MACHINE BENDS, GRINDING MACHINE STANDING, DRAW VICE, WINDING MACHINE, BATTER CHARGER MACHINE, PORTABLE DRILLING HAND MACHINE ETC)	AMAC	2,300,000.00
	PROCUREMENT OF MECHANICAL CRAFT EQUIPMENT SHAPING MACHINE & ACCESSORIES, BENDING MACHINES & ACCESSORIES, INDUSTRIAL LATHE MACHINES & ACCESSORIES, UNIVERSAL MILLING MACHINE & ACCESSORIES, INDUSTRIAL SCRAPS FOR TURNING & GENERAL MACHINING ETC)	AMAC	10,165,500.00
	PROCUREMENT OF PAINTING AND DECORATING EQUIPMENT (HEAVY DUTY AIR COMPRESSOR STATIC, AIR COMPRESSOR PORTABLE, SPRAY GUMS, POLE LADDERS, EXTENSION LADDER, STRESTLE LADDERS , ETC)	AMAC	11,000,000.00
	PROCUREMENT OF AGRIC. MECHANIZATION EQUIPMENT (TIPPING TRAILER, PLANTER TRACTOR MOUNTED, PLANTER HAND OPERATED, SLASHER TRACTOR MOUNTED, LAWN MOWERS HAND OPERATED, FERTILIZER APPLICATOR,WEEDER, BOOM SPRAYER, GRAIN DRYER ETC)	AMAC	6,000,000.00

	PROCUREMENT OF FURNITURE CRAFT EQUIPMENT (ENGRAVING MACHINE, GROOVING MACHINE, PILER GRINDING MACHINE, ROUTER PORTABLE TOOL, DISC SANDING POWER TOOL, PORTABLE POWER PLAINER, PORTABLE ENGRAVING MACHINE, PORTABLE SPRAYING MACHINE, PORTABLE DRUM SANDER, TABLE TOP GRINDING PORTABLE POWER TOOL, PORTABLE POWER HAMMER, POWER GROOVING PLANE, PORTABLE POWER STAPPING GUM ETC)	AMAC	5,000,000.00
	PROCUREMENT OF WELDING & FABRICATION EQUIPMENT (ARC WELDING MACHINES & ACCESSORIES, PULAR DRILLING MACHINE & ACCESSORIES, ANGLE GRINDER, GAS WELDING CYLINDER, SET OF CONICAL ROLLERS, GUILLOTINE MACHINE, BENDING MACHINES ETC)	AMAC	5,250,000.00
	PROCUREMENT OF BRICK/BLOCK LAYING & CONCRETING EQUIPMENT (BRICK MOULDING MACHINE, KERBS MOULD, INTERLOCKING MOULD, CLAWHAMMER ETC)	AMAC	2,584,500.00
	COMPLETION OF 1 NO STOREY BUILDING OF 12 CLASS ROOMS	AMAC	28,000,000.00
	COMPLETION OF 2 NO FEMALE HOSTEL	AMAC	13,000,000.00
	CONSTRUCTION OF 1 NO ELECTRICAL/RADIO & TELEVISION WORKSHOP	AMAC	5,500,000.00
	CONSTRUCTION OF 1 NO WELDING & FABRICATION WORKSHOP	AMAC	5,500,000.00
	COSTRUCTION OF 1 NO PAINTING AND DECORATING WORKSHOP	AMAC	2,500,000.00
	COSTRUCTION OF 1 NO REFRIGERATION AND AIR CONDITIONING WORKSHOP	AMAC	3,000,000.00
	COSTRUCTION OF 1 NO PLUMBING ANF FITTING WORKSHOP	AMAC	2,500,000.00
10.MINISTRY OF FOREIGN AFFAIRS	COMPLETION OF EQUIPPING HQTRS NEW OFFICE COMPLEX IN ABUJA	FCT	150,000,000
	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT AT THE NEW HEADQUARTERS' BUILDING	FCT	250,000,000
11. FEDERAL MINISTRY OF FINANCE	PURCHASE OF SECURITY EQUIPMENTS AND ACCESSORIES		400,000,000.00
	PHASE II OFFICE COMPLEX	AMAC	250,000,000.00
	REHABILITATION OF PHASE I	AMAC	700,000,000.00

	AUTOMATION & ADDITION FMF CORE FUNCTIONING USING ULTIMU BOM	AMAC	40,000,000.00
	WORKFLOW AUTOMATION PHASE II	AMAC	15,000,000.00
	ECONOMIC REFORM PLANNING MANAGEMENT(REFORM)	AMAC	75,000,000.00
	MACRO ECONOMIC MODELLING AND RESEACH INITIATIVE	AMAC	78,500,000.00
	VISUAL LIBRARY	AMAC	30,000,000.00
	VISUAL LIBRARY ANNUAL SUBSCRIPTION	AMAC	15,000,000.00
	LIBRARY UP-GRADING	AMAC	15,000,000.00
	BULK PURCHASE OF BOOKS AND PROFESSIONAL RESEARCH BOOKS	AMAC	3,000,000.00
	PURCHASE AND SUBSCRIPTION OF JOUNALS	AMAC	5,369,316.00
	PUBLICATION/ REPORT ON THE ECONOMY	AMAC	25,000,000.00
	MONITORING & EVERLUATION	AMAC	50,000,000.00
	HUMAN CAPITAL DEVELOPMENT	AMAC	165,554,628.00
	UNIFIED COMMUNICATION SYSTEM FOR FMF	AMAC	20,000,000.00
	MAIL/FILE TRACKER SOFTWARE DEPARTMENT/UNIT	AMAC	5,401,416.00
	NETWORK SECURITY AND MONITORING	AMAC	41,000,000.00
	ICT LABORATORY WORKSHOP	AMAC	10,000,000.00
	COMPREHENSIVE POWER PROTECTION SOLUTION FOR FMF SERVER ROOM	AMAC	15,500,000.00
	IFEMS CONNECTIVITY TO MDA'S AND PARASTATALS	AMAC	20,000,000.00
DEBT MANAGEMENT OFFICE	INDUSTRIAL PHOTOTCOPIER	AMMAC	20,000,000.00
	OFFICE SAFE	AMMAC	7,398,496.00
	TROLLYS	AMMAC	2,200,000.00
	DIGITAL CAPITAL RECORDER/PUBLIC ADRESS SYSTEM	AMMAC	8,500,000.00
	ANTI VIRUSES	AMMAC	2,500,000.00

BUDGET OFFICE OF THE FEDERATION	PURCHASE OF GIANT PHOTOCOPYING MACHINES	AMMAC	20,243,781.00
	HUMAN CAPITAL DEVELOPMENT	AMMAC	30,000,000.00
OFFICE OF THE ACCOUNTANT GENERAL OF THE FEDERATION	PROCUREMENT AND INSTALLATION OF 5 NOS. 200KVA AND 3 NOS. 500KVA GENERATORS FOR 8 FPOS.	AMMAC	43,000,000
	PROCUREMENT OF BOOKS, PURCHASE AND INSTALLATION OF LIBPLUS LIBRARY MGT. UPDATE AND EBSCO DATABASE AND E-LIBRARY DEVT.	AMMAC	22,000,000
	CONSTRUCTION OF 9 FPOS	AMMAC	361,305,537
	CONSTRUCTION OF 1 NO BLOCK OF 9 CLASS ROOM AT FAT OROZO		40,188,900
	37 FEDERAL PAY OFFICES, 6 ZONAL OFFICES AND SUB-TREASURER OF THE FEDERATION		105,000,000
	RENOVATION OF STAFF QUARTERS (5 NOS. 3BR, 12 NOS. 2BR, 20 NOS. 1BR AT FTA OROZO, ABUJA.	AMMAC	98,800,150
	RENOVATION OF MALE AND FEMEAL HOSTELS AT FTA OROZO, ABUJA.	AMMAC	70,012,542
	REHABILITATION OF COMPUS ROADS AT FTA OROZO	AMMAC	75,152,758
	UPGRADING OF THE EXTERNAL WORKS AT TREASURY HOUSE, ABUJA.	AMMAC	49,815,056
	MONITORING AND EVALUATION	AMMAC	40,000,000
	INSPECTION OF MDAs AND FOREIGN MISSIONS		180,000,000
	FIXED ASSETS PURCHASED-GENERAL)		250,000,000
	PRODUCTION AND CIRCULATION OF THE ANNUAL CONSOLIDATED FINANCIAL STATEMENTS AND ACCOUNTING MANUALS TO MDAs		65,000,000
INVESTMENT AND SECURITY TRIBUNAL	PURCHASE OF 2 HP SPLIT UNIT 20 Nos AIRCONDITIONERS	AMMAC	5,000,000.00
	10 REFRIGIRATOR,IO WATER DISPENSERS/FIRE PROOF SAFE	AMMAC	2,178,400.00
	10 SCANNERS,4 COLOURED PRINTERS/LASERJET B&W PRINTER 4	AMMAC	1,870,000.00
	PURCHASE OF MEDIUM DUTY PHOTOCOPIERS. NOS. – 5	AMMAC	10,000,000.00
	8 KVA PETROL 2 Nos GENERATOR;10 Nos STANDING FAN;JUDGES DRESSING MIRROW	AMMAC	750,000.00
	RENOVATION OF PHZO/LZO ,KZO, EZO	AMMAC	4,000,000.00

	PROJECTOR FOR PHZO	AMMAC	130,000.00
	PRODUCTION OF IST LAW REPORTS	AMMAC	7,000,000.00
	DATA CONVERSION OF CATALOGUED/CLASSIFIED MATERIALS	AMMAC	5,000,000.00
	LIB. EQUIP/A3 SCANNER	AMMAC	500,000.00
	LAW PAVILION LAWS OF THE FEDERATION(e REPORT)NWLR/legalpedia	AMMAC	7,745,000.00
	BLACKS LAW DICTIONARY,LAW PAVILION,LAWS OF THE FEDERATION,NIG.LAW REPORTS DOCUMENTARY EVIDENCE,LAWS OF KANO STATE	AMMAC	250,000.00
	LIBRARY SHELVES(LZO,EZO,KZO,PHZO)/DISPLAY RACKS	AMMAC	7,000,000.00
	DIGITAL PHOTO CAMERA/DIGITAL VIDEO CAMERA/REC CASSETTE,SUIT HANGERS ELECTRIC KETTLES 20 Nos TEA CUPS/PLATES	AMAC	1,750,000.00
12. FEDERAL MINISTRY OF HEALTH - HQTRS	DIHYDROCODEINE,NALOXONEINJECTION400MG,MORPHINESULPHATE ETC)ANDDISTRIBUTION TO HEALTH INSTITUTIONS NATIONWIDE.	AMAC	30,556,141.00
	NONCOMMUNICABLEDISEASECONTROLNCDs(PREVENTIONANDCONTROLOFMAJORNCDSTOFURTHERREDUCETHEINCREASINGINCIDENCEANDPREVALENCEOFNCDSE.G.HYPERTENSION,DIABETESMELLITUS,CANCER,SICKLECELLDISEASE,TOBACCOANDALCOHOLRELATEDDISEASES ANDCLIMATECHANGEACTIVITES(CAPACITYBUILDINGAND RISK ASSESSMENT)	AMAC	100,112,282.00
	CANCERCONTROL:BASELINEDATASURVEYFORCANCERBURDENANDIONIZINGRADIATIONACTIVITIESINTHEFEDERALHEALTHINSTITUTIONS;PURCHASEOFMOBILECANCERSCREENINGVANANDSUPPORTFORRADIOTHERAPYANDNUCLEARMEDICINE ACTIVITIES OF TERTIARY HOSPITALS.	AMAC	201,151,214.00
	PORT-HEALTHSERVICES:IMPLEMENTATIONOFTHEINTERNATIONALHEALTHREGULATION;DISEASESURVEILLANCEATINTERNATIONALPORTS;PRODUCTIONOFSECURITYCODEDINTERNATIONALACERTIFICATEOFVACCINATION CARDS(YELLOWCARDS).UPGRADINGANDREHABILITATIONOF6NO.POR THEALTHSERVICEPOSTSNATIONWIDE,AND CAPACITY DEVELOPMENT FOR PHS .	AMAC	42,556,141.00
	DISEASESERADICATIONANDCONTROLPROGRAMMES:ONCHOCERCIASISANDLYMPHATICFILARIASIS(LF);DISTRIBUTIONOFDONATEDMECTIZAN ANDABENDAZOLETABLETSFORRIVERBLINDNESSCONTROLANDLYMPHATICFILARIASISELIMINATIONINENDEMICSTATES(210LGASNATIONWIDE);CONDUCTOFFLBASELINESURVEYFORASSESSMENTOFINTERVENTIONEFFORTS&CDTICAPACITYBUILDING,NIGERIANGUINEAWORMERADICATIONPROGRAMME(NIGEP);INTENSENATIONALSURVEILLANCEFORGUINEAWORMDISEASEANDCOMMUNITYMOBILIZATIONFORBEHAVIOURALIM	AMAC	40,556,141.00

	PACT(COMBI)TOACHIEVETHEWHOCERTIFICATIONOFNIGERIAAS A GUINEA WORM FREE COUNTRY.		
	ELEVENEGLECTEDTROPICALDISEASES(NTDS);OCCUPATIONALHEALTH(OH)ANDNPPB:INTERVENTIONANDCONTROLOFNTDS(SCHISTOSOMIASIS&SOILTRANSMITTEDHELMINTHS);(TRAPYNOSOMIASIS,BURULIULCER,ETC);MAPPINGANDASSESSMENT;NPPB:PREVENTIONANDCONTROLOFBINDINGDISEASESE.G.TRACHOMA;OH:DEVELOPMENTOFOHSTANDARDS AND GUIDELINES AND RISK ASSESSMENT OF SELECTED WORK PLACES	AMAC	40,777,140.00
	EXPANSIONOFWAREHOUSESATTHEPREMIERMEDICALSTORES,ABUJA, REHABILITATIONOFFEDERALMEDICALSTORES,OSHODIANDFEDERALMANUFACTURINGLABORATORY,YABAANDDEVELOPMENTOFPOLICIESON TRADITIONALMEDICINE,FOODSAFETY,COSMETICSSAFETY,CHEMICAL ETC.	AMAC	80,623,873.00
	MONITORINGANDEVALUATIONOF2013CAPITALBUDGET,RECURRENTBUDGET,PERSONNELCOSTS,INTERNALLYGENERATEDREVENUE(IGR),E-PAYMENTSURVEILLANCEANDFINANCIALCOMPLIANCE SURVEILLANCEAND2014BUDGETPREPARATION, BILATERAL AND DEFENCE.	AMAC	50,889,825.00
	HIV/AIDSCONTROL:EXPANSIONOFACCESSTOTREATMENT,CAREANDSUPPORTTOPLWHAS:ESTABLISHMENT,ASSESSMENTANDUPGRADINGOF ADDITION 100 SITES NATIONWIDE, HIV TEST KITS ETC	AMAC	198,369,138.00
	SUPPORTFORNURSINGSERVICESANDMIDWIFERYSCHEME:FINALIZATION,PRODUCTIONANDDISSEMINATIONOFTHE DRAFTNATIONALNURSING ANDMIDWIFERYSTRATEGY;B)DEVELOPMENT,PRODUCTIONANDDISSEMINATIONOFCLINICALPROTOCOL,JOBAIDSANDPOSTERSETC;ANDCONSTRUCTIONOFSCHOOLOFMIDWIFERYINOTUAKE, BAYELSA STATE.	AMAC	130,271,790.00
	PRE-INSTALLATIONWORKS,UPGRADINGANDMODERNIZATIONOFTERTIARYHOSPITALS(UATHABUJA,ATBUTHBAUCHI,UUTHUYOANDISTHIRRUA,FETHAABAKALIKI)ANDUPGRADINGOFNATIONALHOSPITAL TO QUARTERNARY HOSPITAL.	AMAC	1,000,000,000.00
	COORDINATIONOFFPUBLICPRIVATEPARTNERSHIP(PPP)ANDNONGOVERNMENTALORGANIZATIONS'(NGOS)ACTIVITIES/DIASPORA ACTIVITIES	AMAC	53,957,834.00
	IMPLEMENTATIONOFINTEGRATED,MATERNAL,NEWBORNANDCHILD-HEALTHSTRATEGY:BI-ANNUALMNCHWEEK,CAPACITYBUILDING,IYCF,EBF,PROMOTINGSCHOOLHEALTHINITIATIVES,QAURTERLY ISS FOR FAMILY HEALTH PROGRAMMES.	AMAC	90,210,305.00
	MDG-IMNCH:ON-GOINGPROCUREMENTANDDISTRIBUTIONOFCONTRACEPTIVECOMMODITIES;CAPACITYBUILDINGFORSERVICEPROVIDERSANDINFORMATION MANAGEMENT.	AMAC	510,000,000.00

	ESTABLISHMENT AND SUSTENANCE OF COMPREHENSIVE HEALTH ADMIN. SUPPORT STRUCTURE TO MANAGE HEALTH LABOUR RELATIONS, SPORTS , CAREER MGT. AND DEVELOPMENT MATTERS; REHABILITATION OF MAINTENANCE WORKSHOP, YABA LAGOS	AMAC	130,472,493.00
	HUMAN RESOURCES FOR HEALTH COORDINATION OF ACTIVITIES OF HEALTH TRAINING INSTITUTIONS, I.E PUBLIC/COMMUNITY HEALTH EXTENSION WORKERS, MIDWIFERY TRAINING SCHOOLS, ETC.	AMAC	18,332,521.00
	NATIONAL HEALTH COORDINATION, ADVOCACY AND PUBLIC HEALTH ENLIGHTENMENT CAMPAIGNS IN LIAISING WITH STATE HEALTH MINISTRIES, PARTNERS AND OTHER NGOS.	AMAC	45,592,178.00
	MALARIA CONTROL PROGRAMME: OPERATIONAL COST FOR DISTRIBUTION OF LONG LASTING INSECTICIDE TREATED BED NETS (LLITNS) GAP FROM 2010 AND INTEGRATED VECTOR MANAGEMENT OF MALARIA (LARVICIDING, I.R.S., ETC.)	AMAC	80,365,178.00
	PAYMENT FOR 10 NO. CT SCAN MACHINES AT SOME FMCS AND INSTALLATION OF THE 10 NO. CT SCAN MACHINES.	AMAC	235,538,133.00
	DEVELOPMENT, COMMISSIONING, DISTRIBUTION, DISSEMINATION AND IMPLEMENTATION OF FORAL HEALTH AND TELEMEDICINE POLICIES; REFURBISHMENT AND RE-EQUIPPING OF FEDERAL DENTAL CLINICS	AMAC	95,725,606.00
	MDG HIV/AIDS MDG BRANDED ARV DRUGS AND TEST KITS PROVISION AND MANAGEMENT.	AMAC	2,284,000,000.00
	SUPPLY OF LONG LASTING INSECTICIDE TREATED NET		300,000,000
	ADVOCACY AND SENSITIZATION FOR HIV/AIDS PREVENTION AND TREATMENT		40,000,000
	CONSTRUCTION OF VESICOVAGINAL FISTULA (VVF) CENTRE IN KWALI AND REHABILITATION, EQUIPPING AND TRAINING OF PERSONNEL FOR NEWLY ACQUIRED BABANROGA VVF CENTRE, KATSINA.	AMAC	120,206,345
	IMPLEMENTATION OF MONITORING AND EVALUATION FOR PROJECT, PROGRAMMES, JOINT ANNUAL REVIEW (JAR), HEALTH SYSTEMS DEVELOPMENT & SERVICE DELIVERY BY DPRS- (OPERATIONALIZATION OF THE NATIONAL STRATEGIC HEALTH DEVELOPMENT PLAN (NSHDP) TO CONDUCT THE HEALTH PERFORMANCE REPORT. NSHDP IS THE TOOL FOR IMPLEMENTATION OF THE SIGNED IHP+ COUNTRY COMPACT.	AMAC	170,866,506
	IMPLEMENTATION OF PHARMACEUTICAL REFORM .	AMAC	40,575,202
	VAMED PROJECT: UPGRADING OF 4 BIOMEDICAL TRAINING CENTRES @ LAGOS, MAIDUGURI, ZAIRA AND NUGU, MEDICAL DEVICES MANAGEMENT COORDINATION AND STANDARDIZATION.	AMAC	100,345,373
	DEVELOPMENT OF GUIDELINES AND IMPLEMENTATION STRATEGY FOR THE NATIONAL HEALTH BILL/LEGAL ISSUES AND ADVOCACY TO CREATE	AMAC	80,209,130

	AWARENESS ON THE NATIONAL HEALTH BILL.		
	CONTRIBUTION TO INTERNATIONAL ORGANISATIONS	AMAC	300,785,509
	NEW PROJECTS		2,265,000,000.00
	FIRST INSTALMENTAL PAYMENT OF USD 2.5M TOWARD THE PRESIDENTIAL PLEDGE OF USD 5M FOR THE ONCHOCERCIASIS RECERTIFICATION (APO C PLEDGE). THE SECOND AND FINAL TRANCHE WILL BE PAID IN 2014 APPROPRIATION	AMAC	320,000,000
	MDG MALARIA PROGRAMME: PROCUREMENT AND DISTRIBUTION OF INSECTICIDE TREATED BED NETS TOKOGI, DELTA AND OSUN AND CONTRIBUTE TO PRESIDENTIAL PLEDGE OF USD 10M TO GLOBAL FUND	AMAC	1,800,000,000
	SUPPORT FOR COORDINATION OF THE FOLLOWING PROGRAMMES: SAVING 1 MILLION LIVES; CLINICAL GOVERNANCE IN FEDERAL HEALTH INSTITUTIONS; UNLOCKING THE MARKET POTENTIALS OF THE NIGERIA HEALTH SECTOR; UNIVERSAL HEALTH COVERAGE.	AMAC	45,000,000
	NATIONAL DEMOGRAPHIC AND HEALTH SURVEY (NDHS) 2013	AMAC	100,000,000
NIGERIAN CENTRE FOR DECEASE CONTROL	EPIDEMIOLOGY: HEALTH EMERGENCY PREPAREDNESS AND RESPONSE TO EPIDEMICS (CSM, MENINGITIS, CHOLERA, LASSA FEVER, HINT FLU ETC) INCLUDING PROCUREMENT AND DISTRIBUTION OF EMERGENCY DRUGS TO EPIDEMIC PRONE STATES; (B) SUPPORT TO THREE (3) NUMBER VIROLOGY LAB AT IRRUA, IBADAN, MAIDUGURI AND ESTABLISHMENT OF ONE (1) NUMBER VIROLOGY LAB AT ABAKALIKI. (C) INTEGRATED DISEASE SURVEILLANCE, IMPLEMENTATION OF FIDSR FOR EPIDEMIC PRONE AND COMMUNICABLE DISEASES. (D) EMERGENCY PREPAREDNESS AND RESPONSE TO TRAUMA.	AMAC	380,416,005
	ECHITAB: PROCUREMENT OF 8,500 VIALS OF ANTI-SNAKE VENOM AND EQUIPPING OF ANTI-SNAKE VENOM LABORATORIES & CLINICS, PROVISION OF CONSUMABLES AND PROCUREMENT OF 1,500 ANTI-RABIES VACCINE.	AMAC	140,091,903
	NCDC: EQUIPPING THE NCDC BUILDING AT GADUWA DISTRICT, ABUJA, OPERATIONALISATION OF THE NCDCS AND UPGRADING OF PUBLIC HEALTH LABORATORY, YABA, LAGOS.	AMAC	100,121,386.00
	CONSTRUCTION OF NATIONAL DIAGNOSTIC CENTRE, ABUJA.	AMAC	200,912,292.00
	MDG SUPPORT FOR ESTABLISHMENT OF THE NATIONAL CENTRE FOR DISEASE CONTROL (NCDC).	AMAC	50,000,000.00
	CONSTRUCTION OF PHC AT USHAFI COMMUNITY, BWARI AREA COUNCIL, FCT, ABUJA.		40,000,000
COMMUNITY HEALTH PRACTITIONERS	PURCHASE OF OFFICE EQUIPMENT AND GENERAL FITTINGS	AMAC	2,500,000.00

REGISTRATION BOARD OF NIGERIA			
	PURCHASE OF HEALTH / MEDICAL EQUIPMENT		3,000,000.00
	MANDATORY CONTINUOUS EDUCATION FOR PRACTITIONERS		3,750,000.00
	ACQUISITION OF SOFTWARE PROGRAMME FOR PRACTITONERS DATA BASE		636,873.00
NURSING AND MIDWIFERY COUNCIL OF NIGERIA	COMPLETION OF HEADQUARTERS OFFICE BUILDING ON PERMANENT SITE AT CADASTRAL ZONE, GWARINPA ABUJA.		37,950,505
	ERECTION OF BRIGHTERWAITE OVERHEAD TANK, STEEL STAND AND RETICULATION OF WATER BOREHOLE ON PERMANENT SITE AT CADASTRAL ZONE, GWARINPA ABUJA.		10,000,000
	COMPLETION OF ICT CENTRE AT THE HEAD OFFICE	Abuja	3,000,000
	COMPLETION OF HEAD OFFICE BUILDING COMPLEX AT KAURA DISTRICT ABUJA	AMAC	13,500,000
UNIVERSITY OF ABUJA TEACHING HOSPITAL, GWAGWALADA	OXYGEN GAS PIPING OF TRAUMA CENTRE		40,000,000
	SUPPLY OF BURNS AND PLASTIC EQUIPMENT		40,000,000
	SUPPLY OF DIGITAL X-RAY MACHINE		48,000,000
	SUPPLY OF DIALYSIS AND REVERSE OSMOSIS MACHINES		45,000,000
	PURCHASE OF ANAESTHETICS MACHINES, VENTILATORS AND PATIENT MONITORS		37,000,000
	COMPLETION OF INTENSIVE CARE, ACCIDENT AND BURNS COMPLEX AND EQUIPPING	Gwagwalada	325,000,000.00
	CONSTRUCTION OF POST-BASIC INTENSIVE CARE NURSING SCHOOL AND EQUIPPING	Gwagwalada	70,000,000.00
	EXPANSION OF MORTUARY BUILDING UNIT AND EQUIPPING	Gwagwalada	70,000,000.00
	COMPLETION OF HOUSE OFFICERS QUARTERS	Gwagwalada	39,570,571.00
	COMPLETION/RENOVATION OF HOSPITAL COMPLEX	Gwagwalada	45,000,000.00
	RESEARCH AND DEVELOPMENT	Gwagwalada	30,000,000.00
NATIONAL HOSPITAL, ABUJA	PURCHASE & UPGRADE OF MEDICAL EQUIPMENT	AMAC	150,000,000.00

	PURCHASE AND UPGRADE OF MEDICAL OXYGEN PLANT	AMAC	40,000,000.00
	REHABILITATION & EQUIPING OF THEATRE	AMAC	40,000,000.00
	PHILIPS MEDICAL UPGRADE AGREEMENT	AMAC	40,000,000.00
	EXPANSION OF WARDS	AMAC	820,000,000.00
	NATIONAL TRAUMA CENTRE ABUJA(DEV. EQUIPING & FURNISHING)	AMAC	200,000,000.00
	DEV OF CENTRE FOR RADIOTHERAPY/NUCLEAR MEDICINE	AMAC	200,000,000.00
	RESIDENCY TRAINING PROGRAMMES	AMAC	50,000,000.00
FEDERAL STAFF HOSPITAL - ABUJA	PROCUREMENT OF MEDICAL EQUIPMENT INCLUDING 4UNITS AMBULANCES, 1 UNIT MAMOGRAPHIC DIGITAL (GEC)), 1 UNIT MOBILE X-RAY, 1 UNIT MAGNETIC RESONANCE IMAGING MACHINE, DALARLYSIS MACHIINE AND ACCESSORIES, GIANT INCENIRATOR,	AMAC	145,000,000.00
	SUPPLY OF MEDICAL EQUIPMENT		30,000,000.00
	CONSTRUCTION OF 8 BUILDING OF 4 UNIT OF TWO BEDROOM DOCRORS QUARTERS	AMAC	60,000,000.00
	CONSTRUCTION OF 2NOS OF BLOCK OF 6 FLATS	AMAC	142,518,487.00
	CONSTRUCTION OF EMERGENCY COMPLEX	AMAC	40,000,000.00
	CONSTRUCTION OF 50 CAMBERS OF MOTUARY COMPLEX	AMAC	15,000,000.00
	EXTENSION OF 150 BEDS HOSPITAL BUILT BY THE CHINESE GOVERNMENT, CONSTRUCTION OF ONE STORY BUILDING FOR PHYSIOTHERAPHY, ADMINISTRATIVE BLOCK AND HIV OF 5 OFFICE AND 2 CLINICS	AMAC	145,236,974.00
	CONSTRUCTION OF COTTAGE HOSPITAL AT WORLD ROYAL CITY CAD ZONE 06, KUGBO, FCT ABUJA		100,000,000.00
	INFRACTRUCTURAL DEVELOPMENT OF FEDERAL STAFF PERMANENT SITE FOR THE 150 BEDS HOSPITAL BUILT BY CHINESE GOVERNMENT, SUCH ROAD, ELECTRICITY, WATER , SOLAR SYSTEM	AMAC	78,000,000.00
	COMPLETION OF PERIMETER FENCING / INFRACTRUCTURAL FACILITIES FOR CHINA AID HOSPITAL PROJECT ALONG AIRPORT ROAD ABUJA. FEDERAL STAFF HOSPITAL	AMAC	56,738,301.00
FEDERAL COLLEGE OF COMPLEMENTARY AND ALTERNATIVE MEDICINE, ABUJA	ACQUISITION OF OFFICE BUILDING	AMAC	50,000,000.00
	PURCHASE OF POWER GENERATING SET		4,000,000.00
	PURCHASE OF HEALTH AND MEDICAL EQUIPMENT		10,000,000.00

	PURCHASE OF FIRE FIGHTING EQUIPMENT		800,000.00
	PURCHASE OF TEACHING / LEARNING EQUIPMENT		7,500,000.00
	PURCHASE OF SECURITY EQUIPMENT		4,000,000.00
	PRIVISION OF AGRICULTURAL EQUIPMENT FOR HERBAL PRODUCTS		14,440,000.00
	ACQUISITION OF COMPUTER SOFTWARE AND PROVISION OF INTERNET FACILITIES		5,000,000.00
NATIONAL INSTITUTE FOR PHARMACEUTICAL RESEARCH AND DEVELOPMENT (NIPRD), ABUJA	COMPLETION OF NIPRD LABORATORY COMPLEX: FURNISHING AND EQUIPING OF LABORATORIES, CONFERENCES ROOMS/HALL, LIBRARY, OFFICES AND RECEPTION HALLS.	AMAC	50,000,000.00
	ETHICAL REVIEW BOARD MEETING / NIPRISAN SPECIAL PROJECT / PHASE II AND III CLINICAL TRIALS OF MEDICAL PRODUCTS AND FOR MANAGEMENT OF SICKLE CELL, MALARIA AND DIABETES.	AMAC	82,000,000.00
	PURCHASE OF R&D APPARATUS, CHEMICALS AND REAGENTS AND LIGHT-EQUIPMENT FOR RESEARCH AND DEVELOPMENT.	AMAC	44,347,700.00
	CAPACITY BUILDING, ADVOCACY AND SUPPORT FOR HEALTH RESEARCH/PROVISION OF SECURITY AND SAFETY OF ENVIRONMENT, OUT-SOURCED SERVICES (SECURITY, GARDENING AND CLEARING).	AMAC	40,508,545.00
	MAINTENANCE OF NIH/NIPRD SPECIAL LABORATORY	AMAC	20,000,000.00
	NATIONAL ETHNOBOTANICAL/ETHNOMEDICAL SURVEY (EBS/EMS)	AMAC	15,608,500.00
	ANDI REGIONAL HUB		150,000,000.00
INSTITUTE OF PUBLIC ANALYSTS OF NIGERIA	CONSTRUCTION OF OFFICE BUILDING IN ABUJA AS IPAN HEADQUARTER AND ALSO TO REACH OUT TO PUBLIC ANALYSTS IN THE NORTH CENTRAL.	Abuja	17,550,000.00

2013 FEDERAL CAPITAL BUDGET PULL OUT FOR KOGI STATE, NORTH CENTRAL

MDA	PROJECT	LOCATION	AMOUNT
OFFICE OF THE SECRETARY GENERAL OF THE FEDERATION			
NAPAP	POVERTY ALLEVIATION;PURCHASE OF 300 UNITS OF JINCHENG MOTORCYCLE FOR YOUTHS	LOKOJA ,KOTON - KARFE LGAs	30,600,000
	POVERTY ALLEVIATION;PROVISION OF 1000 UNITS OF SEWING MACHINES FOR WOMEN	LOKOJA ,KOTON - KARFE LGAs	20,000,000
	POVERTY ALLEVIATION;PROVISION OF 300 PCS OF WATER PUMPS FOR YOUTHS	LOKOJA ,KOTON - KARFE LGAs	9,000,000
	POVERTY ALLEVIATION;PROVISION OF 300 PCS OF GRINDING MACHINES FOR WOMEN	LOKOJA ,KOTON - KARFE LGAs	9,000,000
	POVERTY ALLEVIATION;PROVISION OF 300 PCS OF KNAPSACK SPRAYER (15 LITRES)	LOKOJA ,KOTON - KARFE LGAs	6,000,000
	POVERTY ALLEVIATION;PROVISION OF 500 PCS HERBICIDE (5LITRES)		3,500,000
	POVERTY ALLEVIATION;PURCHASCE OF 40 PCS OF KEKE NAPEP	LOKOJA ,KOTON - KARFE LGAs	18,000,000
	PROVISION OF 26 PCS LAP-TOP COMPUTERS HP PRODUCT	LOKOJA ,KOTON - KARFE LGAs	3,900,000
NATIONAL COMMISSION FOR REFUGE	UPGRADING OF RECEPTION FACILITY	6 GEO POLITICAL ZONES	10,000,000
FEDERAL MINISTRY OF AGRICULTURE	REHABILITATION AND DRAINAGE OF 4KM RURAL ROAD IN OFULOKO-OJOFA-AJAKA ROAD	IGALAMELA LGA	54,000,000
AGRICULTURAL RESEARCH AND MANAGEMENT INSTITUTE (ARMTI) - ILORIN	ACTION RESEARCH INTO WOMEN AND YOUTH EMPLOYMENT POTENTIALS IN ADAPTING AGRICULTURAL VALUE CHAIN APPROACH IN KOGI STATE		10,000,000
FEDERAL MINISTRY OF WATER RESOURCES	KAMPE (OMI- DAM) IRRIGATION PROJECT.	KOGI	1,000,000
	EJULE-OJEBE IRRIGATION PROJECT.		40,909,200
	CONSTRUCTION OF DRAINAGE AND LAND RECLAMATION STRUCTURES	KOTON KARFI	10,000,000

	CONSTRUCTION OF AYINGBA SMALL EARTH DAM		10,000,000
	CONSTRUCTION OF EKUKU DAM		177,049,750
LOWER BENUE RBDA	CONSTRUCTION OF AJOKPACHI EARTH DAM	Okpokwu	10,000,000
	MOTORISED BOREHOLES WITH TANKS AJAOKUTA LGA	AJAOKUTA LGA	60,000,000
	MOTORISED BOREHOLE IN OSOCHI-OKODOIN	OKENELGA KOGI STATE	10,000,000
	MOTORISED BOREHOLE AT EFAKPA-IMANE	OLAMABORO LGA, KOGI STATE	10,000,000
	CONSTRUCTION OF MOTORISED BOREHOLE IN ESOMILAYOUT, M.I .SULE STREET, TANK ROAD,	OKENELGA, KOGI STATE	10,000,000
	IRRIGATION PROJECT EJULE -OJEBE	Ofu	20,000,000
	CONSTRUCTION OF KAMPE (OMI) DAM & IRRIGATION PROJECT IN KOGI STATE.	Yagba West	20,000,000
	SOLAR POWERED BOREHOLES IN JERE VILLAGE INCLUDING 22.5m ³ TANK ON 9m TOWER AND 500m RETICULATION	Yagba East	10,000,000
	PLANT RETICULATION AND RESERVOIR TANK	IN OSARA DAM, ITAKPE	10,000,000
	3 NO SOLAR BOREHOLES	AT AJAOKUTA LGA	24,000,000
	3 NO SOLAR BOREHOLES AT	OKENE/OGORI AND MAGOGO - KOLU LGAS	24,000,000
	OKUHA-OBAYIN IRRIGATION PROJECT/ADOGO	Ajaokuta	75,000,000
	SOLAR POWERED BOREHOLES	AT OKENE	50,000,000
	1 NO MOTORISED BOREHOLE	AT ORI-ETSU, BARIKI OKENE LGA	10,000,000
	WATER SUPPLY SCHEME	AT ADOGO (ONGOING)	25,000,000
	MOTORISED BOREHOLES	AT OBANGEDE, OKEHI LGA	50,000,000
	COMMUNITY BASED WATER SUPPLY WITH PUBLIC STAND POST (MOTORIZED)	OLAMABORO LGA	18,100,000
	1 NO. MOTORISED BOREHOLE WITH OVER HEAD TANK EACH FOR N7,000,000	AT THE FOLLOWING LOCATIONS; ATE OJUWO, EMEWE OGANE, AJICHEM-ABOCHO OF DEKINA LGA	21,000,000
	1 NO. MOTORISED BOREHOLE WITH OVER HEAD TANK EACH FOR N7,000,000 AT THE FOLLOWING LOCATIONS; EFORO, INIGU-OMONO OF BASSA LGA	BASSA	14,000,000
	PROVISION OF 1 NO. HAND PUMP EACH FOR N2,000,000	AT THE FOLLOWING LOCATIONS ; EJE PALACE, ONU ABOCHO PALACE, ONU- EGUME	14,000,000

		PALACE,OGOHI ANYIGBA PALACE,ONU IYALE PALACE, ATOCHI, OLOGBA-IJIWO OF DEKINA LGA	
	PROVISION OF 1NO. HAND PUMP EACH FOR N2,000,000 AT THE FOLLOWING LOCATIONS ;	AGUMA PALACE,ETSU PALACE, OHIEGBA PALACE OF BASSA LGA	6,000,000
	SUPPLY AND CONSTRUCTION OF SOLAR STREET LIGHTING TO COMMUNITIES IN	YAGBA FEDERAL CONSTITUENCY	30,000,000
	CONSTRUCTION OF SOLAR POWERED BOREHOLES EQUIPPED WITH 2NOS.5000 LITRES UPVC TANK ON STEEL TOWER TO COMMUNITIES	IN YAGBA FEDERAL CONSTITUENCY	50,000,000
	COMPLETION OF MOTORISED BOREHOLE WITH GEN. SET & GENSET HOUSE	IGALAMELA/ODOLU LGA	2,500,000
	MOTOERISED BOREHOLE WITH OVER HEAD TANK .	AT ONYEDEGA,IBAJI, LGA	8,000,000
	MOTORISED BOREHOLES WITH TANKS	IN TEN WARDS OF AJAOKUTA LGA	60,000,000
	CONSTRUCTION OF RESERVIOR TANKS RETIKULATION N(PIPE NETWORKS) AND PUMPS AND GENERATOR	IN EKUKU DAM KOGI STATE	177,000,000
	COMPLETION OF OKENE WATER WORKS		100,000,000
	REHABILITATION OF OGORI WATER TREATMENT PLANT IN KOGI STATE		23,000,000
	COMPLETION OF THE ON-GOING WATER IRRIGATION SCHEME	AT IYARA, IJUMU LGA OF KOGI STATE	100,000,000
	CONSTRUCTIONOFSOLARPOWEREDBOREHOLE	ATAJITATA-IMANE, OLAMABORO LGA, KOGI STATE	20,000,000
	PROCUREMENT OF EQUIPMENT FOR HYDROMET DATA COLLECTION (KOGI & KWARA STATES)	Kwara & Kogi	10,000,000
	DRILLING OF MOTORIZED BOREHOLES IN THE FIVE (5) SENATORIAL DISTRICTS OF THE AUTHORITY.	Kwara & Kogi	5,000,000
	REVITALIZATION OF RBDAS		
	REHABILITATION OF BUILDINGS AND INFRASTRUCTURE AT SHONGA,ERIN-ILE,OKE-OYI,EJIBA,LOKOJA AND GIRINYA AREA/PROJECT OFFICE INFRASTUCTURAL DEVELOPMENT(KWARA & KOGI STATES)	Kwara & Kogi	5,000,000
	REHABILITATION OF EXISTING BOREHOLES	Kwara & Kogi	5,000,000
NIGERIA HYDROLOGICAL	NIGER BASIN AUTHORITY/ WORLD METEOROLOGICAL ORG ASSISTED (HYDRONIGER PROJECT):DISCHARGE	LOKOJA	8,722,602

SERVICE AGENCY(NIHS)	MEASUREMENT CAMPAIGN AT THE NIGER-HYCOS DCP STATIONS USING THE ADCP		
MINISTRY OF EDUCATION	CONSTRUCTION OF 3 CLASSROOM BLOCK AT LGEA MODEL NURSERY AND PRIMARY SCHOOL, BARIKI, OKENE LGA		15,000,000
	PRODUCTION AND DISTRIBUTION OF FORMULATED CHARTER TO FME HEADQUARTERS, FME PARASTATALS, FUC'S, FSB AND FIS (ZONAL AND STATE OFFICES).	LOKOJA	1,000,000
	16. FIS LOKOJA OFFICE MONITORING OF 8 SCHOOLS FOR EFFECTIVE SCHOOL SELF EVALUATION @ N506,756.75 PER SCHOOL (2) RENOVATION FENCING AND LANDSCAPPING (N6,525,096.37	LOKOJA	5,579,150
UNIVERSAL BASIC EDUCATION	CONSTRUCTION OF BLOCK OF THREE CLASSROOMS WITH FURNISHING AND VIP TOILET,BOOKS,ACCESSORIES IN BAGANA COMMUNITY SEC.SCHOOL	OMALA LGA	17,470,000
	CONSTRUCTION OF BLOCK OF THREE CLASSROOMS WITH FURNISHING AND VIP TOILET,BOOKS,ACCESSORIES IN ETUTEKPE PRIMARY SCHOOL OLAMABORO WARD 2	OLAMABORO LGA	17,470,000
	REHABILITATION OF TITCOMBE COLLEGE HOSTELS IN EGBE	YAGBA WEST LGA	10,000,000
	REHABILITATION OF ST KIZITO'S SECONDARY SCHOOL ISANLU	YAGBA EAST LGA	10,000,000
	CONSTRUCTION OF ONE BLOCK OF THREE CLASSROOMS AT ANSARUDEEN LGEA PRIMARY SCHOOL OBEIBA	OKEHI LGA	10,000,000
	CONSTRUCTION OF ONE BLOCK OF THREE CLASSROOMS AT LGEA (RAHMA) NAGAZI	ADAVI LGA	10,000,000
	CONSTRUCTION OF ONE BLOCK OF THREE CLASSROOMS AT INSITUTE OF ARABIC ISLAMIC STUDIES IRUVOCHINOMI	ADAVI LGA	10,000,000
FEDERAL POLYTECHNIC IDAH	PURCHASE OF UTILITY VEHICLE	IDAH	29,058,138
	PROCUREMENT OF EQUIPMENT FOR ACCREDITATION	IDAH	45,000,000
	PROCUREMENT OF SOVERLANCE SECURITY EQUIPMENT	IDAH	10,000,000
	CONSTRUCTION OF MEDICAL CENTRE	IDAH	60,000,000
	FLOOD CONTROLLED AND CONSTRUCTION OF DRAINAGES	IDAH	65,000,000
FEDERAL UNIVERSITY LOKOJA	TEACHING & RESEARCH EQUIPMENT	LOKOJA	29,444,444
	CONSTRUCTION OF FACULTY OF SCIENCE BLOCK	LOKOJA	156,188,889
	STUDENTS CAFETERIAL	LOKOJA	147,444,444
FEDERAL COLLEGE OF EDUCATION OKENE			
	PURCHASE OF A 1NO TOYOTA CAMRY 2011 MODEL	OKENE	8,500,000
	ON GOING CONSTRUCTION WORK ON SCHOOL OF VOCATIONS OFFICE BUILDINGS	OKENE	14,553,502

	MINI AUDITORIUM FOR SCHOOL OF ARTS AND SOCIAL SCIENCES	OKENE	33,218,505
	CONSTRUCTION OF SCHOOL OF EDUCATION OFFICE BUILDING (PHASE I)	OKENE	25,812,212
	RENOVATION OF STUDENTS HOSTEL	OKENE	56,000,000
	REHABILITATION OF ACADEMIC BUILDINGS	OKENE	48,000,000
	REHABILITATION OF INTERNAL ROADS II	OKENE	20,000,000
	REHABILITATION OF INTERNAL ROADS I	OKENE	8,201,496
	LANDSCAPE AND EROSION CONTROL	OKENE	20,000,000
	CAPACITY BUILDING FOR 150 STAFF	OKENE	10,000,000
FGC UGWOLAWO	COMPLETION OF LIBRARY COMPLEX	OFU	6,500,000
	RENOVATION OF 3 BLOCK OF STAFF QUARTERS	OFU	6,000,000
	CONSTRUCTION OF AUDITORIUM	OFU	10,000,000
	CONSTRUCTION OF DINING HALL, KITCHEN & ASSEMBLY HALL	OFU	5,000,000
	REHABILITATION OF 2BLOCKS OF 6 CLASSROOMS	OFU	12,000,000
	REHABILITATION OF 1 BLOCKS OF HOSTEL	OFU	7,500,000
	CONSTRUCTION OF BOREHOLE	OFU	3,000,000
FGGC KABBA	PURCHASE OF 1N0 UTILITY VEHICLE (HILLUX)	KABBA	8,000,000
	CONSTRUCTION OF MULTI PURPOSE HALL	KABBA	4,000,000
	CONSTRUCTION OF LIBRARY COMPLEX	KABBA	10,200,000
	CONSTRUCTION OF FIELD AND PAVILLION	KABBA	7,000,000
	CONSTRUCTION OF PERIMETER FENCING	KABBA	3,300,000
	RENOVATION OF DOMITORIES	KABBA	12,100,000
	RENOVATION OF DINING HALL	KABBA	2,600,000
	RENOVATION OF 2BLOCKS OF 4CLASSROOMS EACH	KABBA	2,800,000
FEDERAL MINISTRY OF HEALTH	CONSTRUCTION OF PHC AT UPKE COMMUNITY, AJEOKUTA LGA, KOGI LGA		40,000,000
	COMPLETION OF THE ON-GOING CONSTRUCTION OF THE FEDERAL MEDICAL CENTRE (ANNEX) IN IYARA, IJUMU LGA OF KOGI STATE		50,000,000
FEDERAL MEDICAL CENTRE, LOKOJA.	COMPLETION OF CONSTRUCTION OF THEATRE/CT SCAN BUILDING	Lokoja	36,214,257
	COMPLETION OF CONSTRUCTION OF MATERNITY BUILDING	Lokoja	34,885,281
	COMPLETION OF CONSTRUCTION OF CENTRAL/PHARMACY STORES	Lokoja	33,330,357
	COMPLETION OF AUDITORIUM		20,000,000

	COMPLETION OF CONSTRUCTION OF RESIDENTIAL QUARTERS FOR HOUSE OFFICERS, INTERNS & RESIDENT DOCTORS	Lokoja	44,343,261
	PIPING OF MEDICAL GASES TO WARDS AND THEATRES		10,935,160
	PROCUREMENT OF FLUROSCOPE		50,000,000
	PROCUREMENT OF MEDICAL EQUIPMENT		50,790,227
	COMPLETION OF EXTENSION OF MEDICAL CONSULTANT OFFICE BUILDING	Lokoja	11,279,800
	PUCHASE OF GENERING SET		15,000,000
	COMPLETION OF INSTALLATION OF SOLAR POWERED STREET LIGHT.		28,000,000
	COMPLETION OF THE CONSTRUCTION OF INTERNAL ROAD NETWORK & DRIANAGE.	Lokoja	33,893,903
	COMPLETION OF RENOVATION/EXTENSION OF MALE MEDICAL WARD.		10,000,000
	COMPLETION OF RENOVATION/EXTENSION OF DENTAL UNIT BUILDING		40,000,000
	COMPLETION OF RENOVATION/EXTENSION OF MEDICAL RECORDS/PHYSIONTHERAPHY BUILDING		35,000,000
	COMPLETION OF RENOVATION/EXTENSION OF LABORATORY/HISTOPATHOLOGY BUILDING		43,000,000
	COMPUTERIZATION OF GOPD, PHARMACY, MEDICAL RECORDS, MEDICAL LAB & RADIOLOGY DEPTS.		15,000,000
5. MINISTRY OF TRADE AND INVESTMENT			
	BRICK&BLOCKINGMAKINGMACHINERY&EQUIPMENT	LOKOJA	26,947,665
SMEDAN	PROVISION OF MOTOR CYCLES (JINCHENG) 300 PCS @N112,000 EACH FOR YOUTHS IN IJUMU & KABBA - BUNU LGAs	KABBA - BUNU & IJUMU LGAs	33,300,000
	PROVISION OF 137 UNITS OF GENERATORS @ N22,475 FOR EMPOWERMENT TO KABBA - BUNU & IJUMU LGAs	KABBA - BUNU & IJUMU LGAs	3,079,075
	PROVISION OF GRINDING MACHINES @ N42,000 FOR WOMEN IN KBBA-BUNU & IJUMU LGAs	KABBA - BUNU & IJUMU LGAs	4,200,000
	ENTREPRENEURIAL TRAINING ON MANAGEMENT OF SMALL SCALE BUSINESS AND DISTRIBUTION OF POVERTY ALLEVIATION MATERIALS TO WOMEN AND YOUTH IN AJAOKUTA LGA	AJAOKUTA LGA	35,000,000
	ENTREPRENEURIAL TRAINING ON MANAGEMENT OF SMALL SCALE BUSINESS AND DISTRIBUTION OF POVERTY ALLEVIATION MATERIALS TO WOMEN AND YOUTH OF OKENE	OKENE LGA	20,000,000
	ENTREPRENEURIAL TRAINING ON MANAGEMENT OF SMALL SCALE BUSINESS AND DISTRIBUTION OF POVERTY	OGORI MAGONGO LGA	10,000,000

	ALLEVIATION MATERIALS TO WOMEN AND YOUTH OF OGORI MAGONGO		
	PROVISION OF 120 PCS OF GRINDING MACHINES FOR EMPOWERMENT	ADAVI & OKEHI LGAs	6,000,000
	PROVISION OF 116 UNITS OF MOTORCYCLES FOR YOUTH EMPOWERMENT IN ADAVI & OKEHI LGAS	ADAVI & OKEHI LGAs	13,920,000
	ICT TRAINING CENTRE EQUIPMENT FOR OGAMINANA	ADAVI LGA	25,000,000
	PROVISION OF GRINDING MACHINES (200 UNITS) IN DEKINA/BASSA, KOGI STATE.	DEKINA/BASSA	8,000,000
	PROVISION OF MOTORCYCLES (JINCHEIG) (180 UNITS) IN DEKINA/BASSA, KOGI STATE.	DEKINA/BASSA	20,000,000
	PROVISION OF TRICYCLES (28 UNITS) IN DEKINA/BASSA, KOGI STATE.	DEKINA/BASSA	12,000,000
	PROVISION OF SEWING MACHINES (200 UNITS) IN DEKINA/BASSA, KOGI STATE.	DEKINA/BASSA	5,000,000
	PROVISION OF COMPUTERS (50 UNITS) IN DEKINA/BASSA, KOGI STATE.	DEKINA/BASSA	5,000,000
FEDERAL MINISTRY OF POWER	COMPLETION OF ON-GOING TRANSFORMER IN AGEVA, ETAHI, GRA, IDARE/IDOGIDO, IDICHE, IDOJI, IDOZUMI, INIKE, OBEHIRA, OKENEBA, OKENGWE AND OZUWAYA	OKENE	40,000,000
	COMPLETION OF ON-GOING TRANSFORMER IN ADOGO, EBIYA EGANYI AND UNOSI	OKENE	40,000,000
	CONSTRUCTION OF ONGOING 2X15MVA INJECTION SUBSTATION AT ANKPA KOGI STATE	Kogi	45,000,000
	ELECTRIFICATION OF INIKE/ETANI/ESOMI (8KM), IDARE/IDOGIDO COMMUNITY (5KM), IRUVUCHEBA/WATER WORKS (4KM)		40,000,000
	132/33KV Substation at Ayangba Kogi State		426,880,000
	Lokoja - Obajana 330KV Line		348,650,000
	330/132kV substation at Obajana		640,000,000
	UGBAMAKA I & II	Olamaboro	34,291,208
	ODU - OFOMU/AGOJEJU	Dekina-ofu	20,148,621
	ELECTRIFICATION OF ASENI, IDU, CHIKARA, OMOKO, AHOKO/TANAHO, OROKE	Kogi West	50,000,000
	ELECTRIFICATION OF ILUKE, OSOMULE, OFERE	Kogi West	35,000,000
	ELECTRIFICATION OF AKUTUPA, AYETORO, KIRI, ISADO, IKE KIRI	Kogi West	35,000,000
	EXTENSION OF ELECTRIFICATION TO NEW SETTLEMENTS OF IYARA IJUMU	Kogi West	30,000,000

	ELECTRIFICATION OF OKUNRAN/OKOLOKE/ISANLU-ESAN	Kogi West	40,000,000
	ELCTRIFICATION OF GAJI DUGURI, KUNDAKI, YELTIRI, TAMA AUGWAR MALLAM	Kogi West	20,000,000
	OBAGENDE ADABO-KUSA, SABO ADAHI-GABA IN KOGI STATE	Kogi West	30,000,000
	COMPLETION OF ON-GOING ELECTRIFICATION INSTALLATION OF TRANSFORMER IN OGBABO, IBRADU AND ARABA IN ABOCHO	Dekina	22,000,000
	COMPLETION OF ELECTRIFICATION OF PARUWA-AYEDE, SHERIA, AKAKANA I & II ITC/TDN IN BASSA LGA	BASSA	35,000,000
	COMPLETION OF ELECTRIFICATION PROJECTS OF IGBOERO IN YAGBA EAST LGA, KOGI STATE	Yagba East	25,000,000
	COMPLETION OF ON-GOING PROJECT OF 2X15MVA, 33/11KV INJECTION SUBSTATION AT ISANLU IN YAGBA EAST LGA	Yagba East	35,000,000
	COMPLETION OF ON-GOING TRANSFORMER FOR AGEVA, ETAHI, GRA, IDARE/IDOGIDO, IDICHE, IDOJI, IDOZUMI, INIKE, OBEHIRA, OKENEBA, OKENGWE AND OZUWAYA IN OKENE LGA	Okene	40,000,000
	COMPLETION OF ONGOING PROJECT OF THE CONSTRUCTION OF 33KV INCOMING FEEDER OF 10KM AND 11KV OUT GOING 2WAY FEEDERS OF 9KM EACH (18) AND UPGRADING OF 33KV LINE (8KM) AT ISANLU IN YAGBA EAST LGA, KOGI STATE	YAGBA EAST	40,000,000
	AHOWA-OFU LGA TO IGAH UGHAMAKA - OLAMABORO LGA	KOGI EAST	25,000,000
	SOLAR STREET LIGHT AT INOZIOMI /IPAKU/INORERE RD	Adavi	40,000,000
	PROCUREMENT AND INSTALLATION OF 3 NOS 300KVA TRANSFORMERS AT EBIYA UVETE ONYUKOKO, GENERAL HOSPITAL AND PATESI EGANYI	Ogori/Magongo/Ajaokuta	40,000,000
	PROCUREMENT AND INSTALLATION 300KVA TRANSFORMER AT OHUETA QUARTER	Okehi	3,500,000
	SOLAR STREET LIGHTS AT AGWODABA-OKPO	Olamaboro	30,000,000
	SOLAR STREET LIGH AT AGASSA JUNCTION -EGGE-IRUVOCHINOMI QUARTES	Okene	40,000,000
	PROCUREMENT AND INSTALLATION 2NOS 300KVA TRANSFORMER AT KABBA BUBU/IJUMU	kabba Bunu/Ijumu	15,000,000
	EXTENSION OF ELECTRICITY FROM ANYIGBA TO IYALE AND OJE IN DEKINA	DEKINA	25,000,000
	PROVISION OF SOLAR STREET LIGHT (10 POLES) TO ATE UGE IN DEKINA LGA	DEKINA	5,000,000
	PROVISION OF SOLAR STREET LIGHT (10 POLES) TO OTUTULU IN DEKINA LGA	DEKINA	5,000,000

	PROVISION OF SOLAR STREET LIGHT (10 POLES) TO KPATA IN BASSA LGA	BASSA	5,000,000
	PROVISION OF SOLAR STREET LIGHT (10 POLES) TO MOZUM IN BASSA LGA	BASSA	5,000,000
	ELECTRIFICATION FOR BUNU	KABBA BUNU LGA	10,000,000
	PROVISION AND INSTALLATION OF A 500 KVA TRANSFORMER TO KUROKO 11	ADAVI LGA	5,000,000
	PROVISION AND INSTALLATION OF A 500 KVA TRANSFORMER TO NAGAZI NEW LAYOUT	ADAVI LGA	5,000,000
	PROVISION AND INSTALLATION OF A 500 KVA TRANSFORMER FOR EBOGOGO	ADAVI LGA	5,000,000
	PROVISION AND INSTALLATION OF A 500 KVA TRANSFORMER FOR OBANGEDE	OKEHI LGA	5,000,000
	PROVISION AND INSTALLATION OF A 500 KVA TRANSFORMER FOR IHIMA	OKEHI LGA	5,000,000
MINISTRY OF SCIENCE AND TECHNOLOGY			
ENERGY COMMISSION OF NIGERIA	SUPPLY AND INSTALLATION OF 1NO. TRANSFORMER AND MATERIALS FOR EDE ADEJOH PHASE 11,IN IDAH	IDAH LGA	4,000,000
	INSTALLATION OF 10 POLES OF SOLAR STREET LIGHT IN ICHALLA EKWOKATA, IDAH	IDAH LGA	7,000,000
	INSTALLATION OF 10 POLES OF SOLAR STREET LIGHT IN OBAGU, OFU	OFU LGA	7,000,000
	INSTALLATION OF 15 POLES OF SOLAR STREET LIGHT AT ONYEDEGA, IBAJI	IBAJI LGA	10,500,000
	INSTALLATION OF 10 POLES OF SOLAR STREET LIGHT ALONG OJUWOCHA ACHAGO ROAD, OFU	OFU LGA	7,000,000
POWER EQUIPMENT AND ELECTRICAL MACHINERY DEVELOPMENT INSTITUTE, OKENE	ACQISITION OF 100 HECTERS OF LAND AND PHYSICAL DEVELOPMENT PEEMADI PERMANENT SITE		25,000,000.00
	PROVISSION OF EQUIPMENT FOR HIGH VOLTAGE ENGINEERING /TEST LABORATORY		60,000,000.00
	ELECTRIC POWER GENERATOR DEVELOPMENT FACTORY		30,000,000.00
	ELECTRIC MOTOR DESIGN AND CONSTRUCTION PLANT		20,000,000.00
	PROCUREMENT OF PROJECT VEHICLES		15,000,000.00
FEDERAL MINISTRY	SIGNALLING AND COMMUNICATION EQUIPMENTS(AJAOKUTA -		1,400,420,262

OF TRANSPORT	WARRI RAIL LINE)		
	FEASIBILITY STUDIES/ CONSULTANCY FOR STANDARD GAUGE LINE EGANYI(OKENE)- LOKOJA-ABAJI-ABUJA		76,825,613
	COONSTRUCTION OF RIVER PORT LOKOJA AND CARGO HANDLING EQUIMENT		2,250,000,000
	COONSTRUCTION OF RIVER PORT LOKOJA AND CARGO HANDLING EQUIMENT		180,000,000
	CONSTRUCTION OF IDAH JETTY		200,000,000
NATIONAL INLAND WATERWAYS AUTHORITY	DESIGN OF NAVIGATIONAL ROUTES(LAGOS-WARRI-PH-BIFURCATION, LOKOJA-MAKURDI)		24750000
FEDERAL MINISTRY OF WORKS	DUALISATION OF OBAJANA JUNCTION TO BENIN PHASE 2: SECTION 1 (OBAJANA JUNCTION TO OKENE)		1,500,000,000
	DUALISATION OF OBAJANA JUNCTION TO BENIN PHASE 2: SECTION II (OKENE TO AUCHI)		1,500,000,000
	DUALISATION OF OBAJANA JUNCTION TO BENIN PHASE 2: SECTION III(AUCHI TO EHOR)		1,500,000,000
	DUALISATION OF OBAJANA JUNCTION TO BENIN PHASE 2: SECTION III(EHOR-BENIN)		1,500,000,000
	DUALISATION OF SULEJA-MINNA ROAD		1,500,000,000
	REHABILITATION OF OTUKPA-AYANGBA-AJAOKUTA-OKENE ROAD IN KOGI STATE C/NO. 6030		800,000,000
	1 NO DESKTOP COMPUTERS, HP INTEL PENTIUM, DUAL CORE, 320 GB HDD, 4GB RAM, 17" SCREEN, 3.0GHz PROCESSOR, UPS 1.5 KV, 1 YR. ANTIVIRUS + WINDOW 7.	LOKOJA	280,000
	REPAIRS OF FAILED SECTION OF ILUKE-ABUGI ROAD IN KOGI STATE		206,667,081
	PATCHING OF POTHOLES AND REPAIRS OF FAILED SECTIONS ALONG ODUGBO-DEKINA-AYANGBA ROAD IN KOGI STATE		58,993,246
MINISTRY OF ENVIRONMENT			
	EROSION DRAINAGE WORKS IN OKIKILI DEKINA TOWN OF KOGI STATE		20,000,000
	OKABA EROSION AND FLOOD CONTROL PROJECT, NEAR GIRLS TECHNICAL SCHOOL, OKABA, ANKPA LGA, KOGI STATE		20,856,900
	FLOOD CONTROL AND RIVER BANK PROTECTION WORKS IN LOKOJA, KOGI STATE	KOGI	22,874,095
MINISTRY OF CULTURE AND			

TOURISM			
NATIONAL GALLERY OF ART	PURCHASE OF FURNITURES FOR (LOKOJA OUTSTATION		5,000,000
	PURCHASE OF COMPUTERS AND COMPUTER ACCESSORIES FOR 15 OUTSTATIONS (SOKOTO, KANO, LOKOJA, GOMBE, IGBO-UKWU, PORTHARCOURT, CALABAR, KADUNA, BAUCHI, JOS, ABAKALIKI, MINNA, OSOGBO, ABEOKUTA, ZAMFARA		25,000,000
FEDERAL MINISTRY OF TOURISM CULTURE AND NATIONAL ORIENTATION	CONSTRUCTION OF STATE DIRECTORATE OFFICE BUILDINGS IN NINE (9) STATES OF THE FEDERATION (ENUGU, NASARAWA, KOGI, OSUN, LAGOS, NIGER, BAYELSA, OYO AND OGUN).		60,000,000
MINISTRY OF INFORMATION	COMPLETION OF NTA SU-STATION AT OKENE, KOGI STATE		50,000,000
	SUPPLY OF STUDIO EQUIPMENTS TO NTA SUB-STATION AT LOKOJA, KOGI STATE		50,000,000
FEDERAL MINISTRY OF LANDS, HOUSING AND URBAN DEVELOPMENT	SOLAR STREET LIGHTING (24 POLES) @ N600,000 FOR KABBA TOWN	KABBA BUNU	14,400,000
	CONSTRRRRUCTION OF ICT CENTRE WITH EQUIPMENT (130M2GFA) IN ANKPA TOWN	ANKPA	25,500,000
	CONSTRUCTION AND FURNISHING OF 1 NO. COMMUNITY HALL (TYPE C) IN KABBA	KABBA BUNU	35,000,000
FEDERAL MINISTRY OF MINES AND STEEL DEVELOPMENT			
NATIONAL STEEL RAW MATERIALS EXPLORATION AGENCY, KADUNA	COMPLETION OF INSTALLATION OF SUPER-CONCENTRATE PRODUCTION LINE AT NIOMCO, ITAKPE		200,000,000
	REHABLITATION OF CONCENTRATE PRODUCTION LINE 1 & 2		200,000,000
	GEOLOGICAL INVESTIGATION OF MINERAL OCCURENCE OF LOCAL & INTERNATTIONAL VALUE	OKENE & OGORI MAGONGO LGAs	20,000,000
	TRAINING LOCAL MINERS SIMPLE AND SAFE MINING PROTOCOL AND METHODS	OKENE & OGORI MAGONGO LGAs	20,000,000
	PRCUREMENT OF LOCAL MINING EQUIPMENT FOR DISTRIBUTION TO LOCAL MINERS	OKENE LGA	15,000,000

	PRCUREMENT OF LOCAL MINING EQUIPMENT FOR DISTRIBUTION TO LOCAL MINERS	OGORI MAGONGO LGA	4,500,000
	GEOPHYSICAL ASSESSEMENT TO IDENTIFY WATER BEARING AND BASEMENT AQUIFER	OKENE & OGORI MAGONGO LGAs	10,500,000
	REPAIRS OF POWER DESTRIUTION SYSTEMS	OKEHI	6,000,000
	TERTIARY WATER PIPE NETWORK	OKEHI	6,000,000
	REPAIRS OF FIRE TRUCK AND HYDRANTS	OKEHI	3,935,326
	REHABILITATION / REPAIRS OF OFFICE Blocks	OKEHI	3,000,000
	GEOLOGICAL INVESTIGATION OF MINERAL OCCURENCE OF LOCAL & INTERNATTIONAL VALUE	OKENE & OGORI MAGONGO LGAs	20,000,000
	TRAINING LOCAL MINERS SIMPLE AND SAFE MINING PROTOCOL AND METHODS	OKENE & OGORI MAGONGO LGAs	20,000,000
	PRCUREMENT OF LOCAL MINING EQUIPMENT FOR DISTRIBUTION TO LOCAL MINERS	OKENE LGA	15,000,000
	PRCUREMENT OF LOCAL MINING EQUIPMENT FOR DISTRIBUTION TO LOCAL MINERS	OGORI MAGONGO LGA	4,500,000
	GEOPHYSICAL ASSESSEMENT TO IDENTIFY WATER BEARING AND BASEMENT AQUIFER	OKENE & OGORI MAGONGO LGAs	10,500,000
NATIONAL IRON ORE MINING PROJECT - ITAKPE			
	REPAIRS OF POWER DESTRIUTION SYSTEMS	OKEHI	6,000,000
	TERTIARY WATER PIPE NETWORK	OKEHI	6,000,000
	REPAIRS OF FIRE TRUCK AND HYDRANTS	OKEHI	3,935,326
	REHABILITATION / REPAIRS OF OFFICE Blocks	OKEHI	3,000,000
AJAOKUTA STEEL COMPANY LIMITED	PURCHASE OF SUBMERSIBLE PUMPS	Ajaokuta	28,402,990

2013 FEDERAL CAPITAL BUDGET PULL OUT FOR PLATEAU STATE, NORTH CENTRAL

MDA	PROJECT	LOCATION	AMOUNT
OFFICE OF THE SECRETARY GENERAL OF THE FEDERATION			
NAPEP	EMPOWERMENT SCHEMES	LANGTANG NORTH AND LANGTANG SOUTH FEDERAL CONSTITTUENCY, PLATEAU STATE	20,000,000
	YOUTH AND WOMEN EMPOWERMENT PROGRAMME	BARKIN-LADI/RIYOM FED. CONSTITUENCY, PLATEAU STATE	20,000,000
NATIONAL COMMISSION FOR REFUGE	UPGRADING OF RECEPTION FACILITY	6 GEO POLITICAL ZONES	10,000,000
NATIONAL LOTTERY TRUST FUND	PAYMENT OF TWO YEARS RENT FOR EXISTING OFFICES	PLATEAU	7,000,000
	PAYMENT OF TWO YEARS RENT FOR EXISTING OFFICES	PLATEAU	8,000,000
FEDERAL MINISTRY OF YOUTH DEVELOPMENT	YOUTH DEVELOPMENT CENTRE	JOS NORTH	45,000,000
	150 PONCHO CAPE, 100 KARABINA, 150 HARNES, 20 SETA OF ASSORTED ROPE, (SISA, NYLON, POLYPROPELENE, MANILA- ABSEILING AND SCRUMBLING NET) 150, MOUNTAIN NERING HALMET, 400 ROCK SACK-25 LIFEBOUY, 6 MANKIN, 6 DINGHY, 200 TRAINING COMPASS, 100 FIGURE 8, 15,000, ,METAL COURSE/CLUB BATCHES, 100 CAMPING TENT	PLATEAU	78,000,000
	RE-CONSTRUCTION OF FEMALE TOILET	PLATEAU	2,800,000
	TREE PLANTING		8,000,000
	LANDSCAPING IN JOS AND LAGOS. PLANTING OF 550 TREES IN JOS AND 380 IN SEA SCHOOL TO CONTROL EROSION IN THE UNIT AND TO BEAUTIFY THE SCHOOL ENVIRONMENT	PLATEAU	8,000,000
FEDERAL MINISTRY OF AGRICULTURE	SURFACE DRESSING OF PANKSHIN - WOKKOS FEEDER RURAL ROAD	PANKSHIN LGA	32,000,000
NATIONAL VETERINARY RESEARCH INSTITUTE- VOM	ANIMAL CONTAINMENT FACILITY (BSL3)	Jos South	10,000,000
	PROVISION OF OFFICE EQUIPMENT	Jos South	30,000,000
	INTITUTE'S INTERNAL ROADS	Jos South	20,310,000

	SPECIAL RESEARCH PROGRAMME: MULTIVALENT VACCINE RESEARCH & DEVELOPMENT, CLOSTRIDAL VACCINE; BQ+HANTAVAC+HSV; GUMBORO + NDVL; FOWL TYPHOID; FOWL CHOLERA & NEW CASTLE (LASOTA).	Jos South	10,000,000
	SPECIALIZED INPUT FOR VACCINE RESEARCH, DEVELOPMENT AND PRODUCTION	Jos South	20,000,000
	DEVELOPMENT OF AN INDEPENDENT BACTERIAL VACCINE PRODUCTION. LABORATORY (BVPL) FOR CGMP COMPLIANCE TOWARDS ESTABLISHING A VACCINE COMPANY	Jos South	130,000,000
	SPECIAL RESEARCH PROGRAMME: DEVELOPMENT OF KILLED ADJUVANTED RABIES CELL CULTURE VACCINE FOR DOGS AND CATS	Jos South	5,000,000
	EQUIPPING OF QUALITY CONTROL LABORATORY FOR VACCINE PRODUCTION AND QUALITY CONTROL.	Jos South	25,000,000
	SPECIALISED FITTINGS FOR THE NEW BACTERIAL VACCINE PRODUCTION LABORATORY (BVPL).	Jos South	100,000,000
	DEVELOPMENT OF EFFECTIVE DIAGNOSTIC AND CONTROL MEASURES FOR BOVINE TUBERCULOSIS	Jos South	23,087,187
	SPECIAL RESEARCH PROGRAMME: INTERGRATED LIVESTOCK HEALTH AND PERI-URBAN DAIRY PROJECT.	Jos South	20,000,000
	SPECIAL RESEARCH PROGRAMME: ISOLATION, SEROLOGICAL & MOLECULAR CHARACTERIZATION OF HIGHLY PATHOGENIC AVIAN INFLUENZA (HPAI) VIRUS OF POULTRY IN NIGERIA.	Jos South	20,000,000
	SPECIAL RESEARCH PROGRAMME: ANTIBIOTIC THERAPY FOR CONTROL OF CONTAGIOUS BOVINE PLEUROPNEUMONIA OF CATTLE	Jos South	20,000,000
	SPECIAL RESEARCH PROGRAMME: DIAGNOSTIC SURVEY OF LIVESTOCK AND ZONOTIC DISEASES (ANIMAL DISEASE SURVEILLANCE & DISEASE PATTERN IN NIGERIA) OF ECONOMIC IMPORTANCE.	Jos South	10,000,000
	MONITORING AND MAINTENANCE OF SUBSTATIONS	Jos South	120,000,000
	GENETICIMPROVEMENTANDBREEDINGOF COCUYAM,POTAT OANDMULTIPLICATIONOFBREEDER SEEDS.	Jos South	15,000,000
VETERINARY COUNCIL OF NIGERIA	REHABILITATION / REPAIRS OF OVER 50 YEARS	OLD VCN OFFICE BUILDING AT (NVRI) VOM,JOS	3,250,000
FEDERAL COLLEGE OF ANIMAL HEALTH AND PRODUCTION TECHNOLOGY - VOM	TRAINING OF 500 REGULAR STUDENTS IN ANIMAL HEALTH,ANIMAL PRODUCTION AND LIVESTOCK EXTENSION	PLATEAU	34,159,727

	VOCATIONAL TRAINING OF 70 UNEMPLOYED YOUTHS IN POULTRY PRODUCTION	PLATEAU	21,000,000
	VOCATIONAL TRAINING OF 70 UNEMPLOYED YOUTHS IN LIVESTOCK FATTENING	PLATEAU	21,000,000
	VOCATIONAL TRAINING OF 50 UNEMPLOYED YOUTHS IN SHEEP AND GOAT PRODUCTION	PLATEAU	15,000,000
	VOCATIONAL TRAINING IN LABORATORY DIAGNOSIS OF BACTERIAL, PARASITOLOGICAL, VIRAL, CHEMICAL PATHOLOGICAL, HISTOPATHOLOGICAL DISEASES/INFECTIONS	Jos-South	23,162,732
	VOCATIONAL TRAINING IN LABORATORY DIAGNOSIS OF HAEMATOLOGICAL DISORDERS		4,211,406
	TRAINING OF MEDICAL LABORATORY TECHNICIANS AND ASSISTANTS IN GENERAL LABORATORY PRACTICE		14,739,921
	UPGRADING AND MAINTENANCE OF EXPERIMENTAL ANIMALS/FACILITIES		19,653,227
	FURNISHING AND EQUIPPING OF THE NEW MULTIPURPOSE LABORATORY		5,800,402
	SUPPLY AND INSTALLATION OF ICT EQUIPMENT AND SERVICES		4,956,462
	PURCHASE OF LIBRARY BOOKS & EQUIPMENT		8,120,563
	LIBRARY DEVELOPMENT		4,872,338
	PROCUREMENT OF LIBRARY JOURNALS AND BOOKS		3,248,225
	ADOPTION OF VILLAGE FARM PROJECT/OUTREACH CENTRES		22,232,714
FEDERAL COLLEGE OF LAND RESOURCES TECHNOLOGY, KURU - JOS	PROCUREMENT OF SOIL LABORATORY EQUIPMENT AND RESEARCH.		6,000,000
	AND REAGENTS		6,000,000
	AUDITORIUM (PHASE II)		10,000,000
	PERIMETER FENCING		50,000,000
	WATER RESOVOIR		8,000,000
	ETENSION OF IRRIGATION CHANNEL AND MAINTENANCE OF COLLEGE FARM		7,000,000
	PRODUCTION OF EXTENSION BULLETINS AND LAND MANAGEMENT PAMPHLETS		6,000,000
4. MINISTRY OF WATER RESOURCES	LONGKAT IRRIGATION SCHEME	Plateau	10,000,000

	BARIKIN LADI IRRIGATION SCHEME	Plateau	250,000,000
	CONSTRUCTION OF MANGU DAM		364,909,994
	CONSTRUCTION OF BARKIN LADI DAM		250,000,000
	MANGU REGIONAL WATER SUPPLY SCHEME		100,000,000
	LANTANG WATER SUPPLY REHABILITATION		20,000,000
	DESIGN OF KWAL DAM AND HYDROPOWER		10,000,000
	DESIGN OF KWAL DAM AND HYDROPOWER		10,000,000
	CONSTRUCTION OF ACCESS ROAD TO BAKKOS DAM	PLATEAU CENTRAL	50,000,000
	PROVISION OF 3NO SOLAR POWERED BOREHOLES @ 7.5M EACH IN WASE LGA, PLATEAU STATE	WASE	22,500,000
LOWER BENUE RBDA	CONSTRUCTION OF GAZUM DAM,IN LANGTANG	LANGTANG NORTH	100,000,000
	PROVISION OF 2NO. HAND PUMP BOREHOLES FOR MIANGO/BASSA LGA ,JEBBU,KWALL	BASSA LGA	3,000,000
	PROVISION OF 2NO. HAND PUMP BOREHOLES FOR RUKUBA BASSA LGA ZAGUN,JEBBU	BASSA LGA	4,000,000
	PROVISION OF 3NO. HAND PUMP BOREHOLES FOR PENGANA BASSA LGA,JENGRE,ZABOLO,FUSKAN MATA	JOS NORTH LGA	4,000,000
	PROVISION OF 3NO. HAND PUMP BOREHOLES FOR JOS NORTH-UTAN,JENTA MAKERI,SUMMIT	JOS NORTH LGA	4,500,000
	PROVISION OF 3NO. HAND PUMP BOREHOLES FOR JOS NORTH KASUWAN NAMA,YAN KAJI,ANGUWAN RUKUBA	JOS NORTH LGA	4,500,000
	MINI WATER SUPPLY SCHEME IN NYALUN,WASE	WASE LGA	22,000,000
	MINI WATER SUPPLY SCHEME IN KUNGURMI,WASE	WASE LGA	22,000,000
	MINI WATER SUPPLY SCHEME IN DUWI-SINGHA,WASE	WASE LGA	22,000,000
	MINI WATER SUPPLY SCHEME IN KWATA WASE, WASE	WASE LGA	22,000,000
	MOTORZED BOREHOLE IN MUSAWA LAMBA	WASE LGA	12,000,000
	PROVISION OF MOTORIZED BOREHOLE IN KUKAH	SHENDAM LGA	10,000,000
	5NOs HAND PUMP BOREHOLES	QUA'AN-PAN LGA	8,000,000
	5NOs HAND PUMP BOREHOLES	MIKANG LGA	8,000,000
	2. NO. COMMUNITY BASED WATER WITH PUBLIC STAND POST (MOTORIZED) AT PANKSHIN/ KANKE	PANKSHIN & KANKE LGAs	20,000,000
	3NO.HAND PUMP BOREHOLES AT KANKE (1) AND KANAM (2)	KANKE & KANAM LGAs	7,000,000
	PROVISION OF 20 NO. HAND PUMP BOREHOLES	MANGU/BOKKOS LGAs	30,000,000
	CONSTRUCTION OF PISHE/YASHI EARTH DAM,	LANGTANG NORTH, PLATEAU STATE	50,000,000
	CONSTRUCTION OF 10 NOS. MOTORISED BOREHOLES WITH EXTENSIVE RETICULATION IN THE FOLLOWING LGAs OF PLATEAU CENTRAL:	BOKKOS, MANGU, PANKSHIN, KANKE AND KANAM LGAs N PLATEAU CENTRAL SENATORIAL DISTRICT	233,000,000
	GAZUM SOUTH DAM	Plateau	120,000,000

	SHENDAM IRRIGATION PROJECTS	Shendam	5,000,000
	IRRIGATION INFRASTRUCTURE DEVELOPMENT AT WASE PROJECT, PLATEAU STATE	WASE	10,000,000
LOWER NIGER RBDA	CONSTRUCTION OF NYER EARTH DAM PROJECT	IN LANTANG NORTH	63,000,000
	12. FIS NORTH CENTRAL ZONAL OFFICE, JOS MONITORING OF 8 SCHOOLS FOR EFFECTIVE SCHOOL SELF EVALUATION @ N506,756.75 PER SCHOOL	JOS	2,054,054
5. MINISTRY OF EDUCATION	14. FIS JOS OFFICE; MONITORING OF 8 SCHOOLS FOR EFFECTIVE SCHOOL SELF EVALUATION @ N506,756.75 PER SCHOOL	JOS	2,054,054
UNIVERSAL BASIC EDUCATION	CONSTRUCTION OF A BLOCK OF 3 CLASSROOMS AT JENTA MANGORO	JOS NORTH LGA	15,000,000
	CONSTRUCTION OF A BLOCK OF 3 CLASSROOMS AT ANGUWAN ROGO	JOS NORTH LGA	15,000,000
	CONSTRUCTION OF A BLOCK OF 3 CLASSROOMS AT MIANGO BASSA- KWESHE	BASSA LGA	15,000,000
	CONSTRUCTION OF A BLOCK OF 3 CLASSROOMS AT PENGANA/BASSA LGA ZABOLO	BASSA LGA	15,000,000
	CONSTRUCTION OF A BLOCK OF 3 CLASSROOMS AT CENTRAL PRIMARY SCHOOL KWANOENG	QUA'AN-PAN LGA	12,000,000
	CONSTRUCTION OF A BLOCK OF 3 CLASSROOMS AT L.G.E.A PRIAMRRY SCHOOL LARABA.	MIKANG LGA	10,000,000
	COSTRUCTION OF ONE BLOCK OF 3 CLASSSSROOMS WITH OFFICE & TOILET AT ZOT FORON	BARKIN LADI LGA	15,000,000
	COSTRUCTION OF ONE BLOCK OF 3 CLASSSSROOMS WITH OFFICE & TOILET AT RUKU GASHISH	BARKIN LADI LGA	15,000,000
	COSTRUCTION OF ONE BLOCK OF 3 CLASSSSROOMS WITH OFFICE & TOILET AT GASSA SHO	BARKIN LADI LGA	15,000,000
	COSTRUCTION OF ONE BLOCK OF 3 CLASSSSROOMS WITH OFFICE & TOILET AT MARIT MAZAT	BARKIN LADI LGA	15,000,000
	RENOVATION OF L.G.E.D. PRIMARY SCH. DAFFO WARD	BOKKOS LGA	20,000,000
	PROCUREMENT AND INSTALLATION OF TEACHING AND RESEARCH EQUIPMENT	Jos North	34,008,029
UNIVERSITY OF JOS	CONSTRUCTION OF ADMINISTRATIVE BUILDING/ SENATE CHAMBERS	Jos North	300,000,000
	COMPLETION OF FACULTY OF EDUCATION BLOCK 27	Jos North	50,334,436
	COMPLETION AND FURNISHING OF FACULTY OF EDUCATION BLOCK 19	Jos North	10,000,000
	GENERAL REHABILITATION OF INFRASTRUCTURE	Jos North	10,000,000

	RELEASE OF RETENSIONS	Jos North	6,000,000
FEDERAL COLLEGE OF EDUCATION PANKSHIN	PURCHASE OF 4NOS MERCEDES VEHICLES FOR UTILITY (1 NO LIQUID WASTE EVAQUATOR)	Pankshin	35,000,000
	PROCUREMENT OF POOL VEHICLES OF 3NOS TOYOTA CORROLA CARS	Pankshin	15,000,000
	PURCHASE OF FURNITURE FOR NEW BUILDINGS	Pankshin	30,000,000
	CONSTRUCTION OF SCHOOL OF ARTS & SOCIAL SCIENCES PHASE III.	Pankshin	41,420,000
	LINKING OF NEW BUILDINGS WITH ACCESS ROADS	Pankshin	22,865,714
	LAYING OF PIPE, CONSTRUCTION OF PUMPING STATION HOUSE AND INSTALLATION OF TANKS, CONNECTION TO DISTRIBUTION LINES AND TREATMENT PLANT	Pankshin	50,000,000
	CONNECTION OF ELECTRICITY TO NEW BUILDINGS	Pankshin	10,000,000
	MAINTENANCE OF 4NO BLOCKS OF LAB, 2NO BLOCKS OF CLASS, 2NO BLOCK OF OFFICES BUILDINGS	Pankshin	40,000,000
FGC JOS	PROCUREMENT OF 1NO TRACTOR SLASHER	Jos North	10,000,000
	PROCUREMENT OF CLASSROOM/OFFICE FURNITURE	Jos North	7,100,000
	RENOVATION OF 6NOS DUPLEX SONIER STAFF QUARTERS	Jos North	7,900,000
	CONSTRUCTION OF SPORTING PAVILLION	Jos North	25,000,000
FGGC LANGTANG	RENOVATION OF ADMINISTRATION BLOCK (PART)	Langtang	13,000,000
	ON-GOING PROJECTS	Langtang	18,000,000
	COMPLETION OF HOSTEL COMPLEX	Langtang	8,050,000
	COMPLETION OF 1NO BLOCK OF VOCATIONAL WORKSHOP	Langtang	6,400,000
	COMPLETION OF KITCHEN	Langtang	4,550,000
	EMPLOYMENT/EMPOWERMENT SCHEME IN MIKANG-SHENDAM AND QUA'AN-PAN	MIKANG,SHENDAM & QUA'AN-PAN LGAs	30,000,000
	SMALL AND MEDIUM ENTERPRISES PROGRAMME FOR YOUTH EMPOWERMENT IN BARKIN-LADI/RIYOM FED. CONSTITUENCY, PLATEAU STATE		20,000,000
FEDERAL MINISTRY OF HEALTH	CONSTRUCTION OF PHC AT MAZAH COMMUNITY, JOS NORTH LGA, PLATEAU STATE.		40,000,000
	PHC CLINIC, SUPPLY OF FURNITURE & EQUIPMENT, DRUGS AND HANDPUMP BOREHOLE AT NEW FOBUR, JOS EAST LGA		50,000,000
	HEALTH CARE CENTRE IN GWOL -HOSS	RIYOM LGA	10,000,000
	PROVISION OF BASIC HEALTH CENTRE AT CHECHE,	KATCHA LGA	35,000,000
	CONSTRUCTION OF HEALTH CENTRE WITH EQUIPMENT AT DASHEN TOWN,JADA L.G.A	JADA L.G.A	46,000,000
	CONSTRUCTION OF MATERNITY CENTRES AT	KATAGUM	30,000,000

	LARISKI,MADACHI&MAGWAMSHI		
	RENOVATION OF MATERNITY CENTRES AT BUSKURI,DAGARU & MADANGALA	KATAGUM	10,000,000
JOS UNIVERSITY TEACHING HOSPITAL, JOS	CONSTRUCTION AND EQUIPPING OF THE LABORATORY BLOCK	JOS-NORTH	40,000,000
	CONSTRUCTION AND EQUIPPING OF ADDITIONAL WARDS	JOS-NORTH	60,000,000
	CONSTRUCTION OF H.I.V CENTRE	JOS-NORTH	20,000,000
	CONSTRUCTION OF MEDICAL STUDENT HOSTEL	JOS-NORTH	60,000,000
	COMPLETION AND EQUIPPING OF LAUNDRY	JOS-NORTH	20,000,000
	RENOVATION AND COMPLETION OF ABANDONED DOCTORS QUARTERS	JOS-NORTH	20,000,000
	COMPLETION OF CHEMICAL PATHOLOGY LABORATORY	JOS-NORTH	20,000,000
	MOVEMENT (RELOCATION) TO THE PERMANENT SITE	JOS-NORTH	80,108,788
INTERCOUNTRY CENTRE FOR ORAL HEALTH (ICOH) FOR AFRICA, JOS	COMPLETION OF ADMINISTRATIVE BLOCK COMPLEX	Jos East	50,739,721
	CONSTRUCTION OF A STAFF CANTEEN	Jos East	27,549,348
	CONSTRUCTION OF A RESEARCH COMPLEX	Jos East	45,723,837
	CONSTRUCTION OF A DENTAL CLINIC COMPLEX	Jos East	35,108,435
	COMPLETION OF FUEL DUMP OF 20, 00 LTRS CAPACITY WITH 2 DISPENSING PUMPS ON THE PERMANENT SITE.	Jos East	5,700,118
	5KM INTERNAL ROAD NETWORK, CONCRETE PEDESTRAIN WALKWAYS, AND SOLAR POWERED STREET LIGHTING ON THE PARMENENT SITE.	Jos East	7,000,505
	MAINTENANCE/RENOVATION OF THE PRESENT TEMPORARY SITE.	Jos East	1,400,000
	RESEARCH AND DEVELOPMENT: ON-GOING PROJECTS	Jos East	8,138,955
	RESEARCH ON ORAL HIV IDENTIFICATION	Jos East	1,123,158
	TRAINING OF TRAINERS WORKSHOP ON ORAL MANIFESTATIONS OF HIV/AIDS	Jos East	1,052,961
	RESEARCH INTO COMMUNITY ORAL HEALTH /PHC	Jos East	350,987
	OTHER RESEARCH WORKS, PUBLICATIONS, TRAINING WORKSHOP	Jos East	4,211,843
	CAPACITY BUILDING WORKSHOP ON ATRAUMATIC RESTORATIVE TECHNIQUE IN NORTHERN NIGERIA	Jos East	2,105,962
	DEVELOPMENT OF A NATIONAL ORAL HEALTH INFORMATION SYSTEM	Jos East	2,105,922
FEDERAL SCHOOL OF MEDICAL LABORATORYB JOS	PROCURMENT OF UTILITY VEHICLE/BUSES		30,000,000

	PROCUREMENT OF RESEARCH EQUIPMENT FOR RESEARCH METHODOLOGY (MICROBIOLOGY), HISTOPATHOLOGY AND CHEMICALPATHOLOGY LABORATORIES	Jos North	35,000,000
	CHEMICAL REAGENT		30,000,000
	PROCUREMENT OF MEDICAL LABORATORY EQUIPMENT FOR BLOOD SAFETY, CHEMICALS/REAGENTS FOR GENERAL/TEACHING LABORATORIES/IMMUNOLOGY	Jos North	35,000,000
	PHASED COMPLETION OF RESEARCH LABORATORY BLOCK	Jos North	40,000,000
	PHASED COMPLETION OF 1 STOREY BUILDING CLASSROOM/LIBRARY BLOCK: CONSTRUCTION OF SITTING BENCHES/LIBRARY TOOLS/INTERNET SERVICES (ICT)/OFFICE TOOLS/EQUIPMENT	Jos North	70,000,000
	PHASED COMPLETION OF 1 NO. STOREY BUILDING ADMINISTRATIVE BLOCK, FIXTURES/FITTINGS AND FURNITURES.	Jos North	20,000,000
	INSTALLATION OF PROCURED PERKINGS 100KVA GENERATOR AT LAMINGO AND HOSTEL RESPECTIVELY	Jos North	4,010,254
	PHASED RENOVATION/REHABILITATION AND MAINTENANCE OF HOSTELS AND CONSTRUCTION OF INCINERATOR AND WATER RETICULATION	Jos North	25,000,000
	WORKSHOP AND TRAINING ON LABORATORY MANAGEMENT/SAFETY	Jos North	15,408,116
MINISTRY OF COMMUNICATION TECHNOLOGY			
NATIONAL INFORMATION TECHNOLOGY DEVELOPMENT AGENCY	ICT CENTRE AT GANAWURI	RIYOM LGA	30,000,000
	ITC CENTRE IN BASHAR	WASE LGA, PLATEAU	40,000,000
MINISTRY OF POWER	ELECTRIFICATION OF KURGWI-KWANDE-BIAMBAM-SHIMANKAR	PLATEAU	70,000,000
	ELECTRIFICATION OF KWANDE - NAMU	PLATEAU	50,000,000
	2 x 30MVA 132/33KV S/S at Pankshin and Makeri	ENTIRE STATE	400,632,128
	Jos - Kafanchan 132KV D/C Line . Plateau and Kaduna Statets	Plateau & Kaduna ENTIRE STATES	265,882,683
	Katampe-National Stadium 132kv DC line, FCT, Abuja		430,350,000
	Makerere - Pankshin 132KV DC Line Plateau State		80,000,000
	Kaduna - Jos 330KV DC Line. Plateau and Kaduna States		500,000,000

	PROCUREMENT OF 1NO TRACTOR SLASHER	Jos North	10,000,000
	PROCUREMENT OF CLASSROOM/OFFICE FURNITURE	Jos North	7,100,000
	RENOVATION OF 6NOS DUPLEX SONIER STAFF QUARTERS	Jos North	7,900,000
	CONSTRUCTION OF SPORTING PAVILLION	Jos North	25,000,000
	PROVISION OF CABLES AND WIRES FOR NASARAWA 33KVA AND LONGBAP 11KVA COMMUNITIES	Langtang North	40,000,000
	ELECTRIFICATION OF DENGI BASHAR	Plateau	30,000,000
	SHOWER- PLATEAU	Kanke	15,969,279
	KADUNA/CHANSO/GINDIRI	Mangu	24,377,963
	RIM	Rviom	20,156,095
	PROCUREMENT AND INSTALLATION OF 300KVA TRANSFORMERS AT JOS SOUTH JOS-EAST	Jos South/Jos East	15,000,000
	ELECTRIFICATION OF SHEU, BOKOS	Jos North	30,000,000
	ELECTRIFICATION OF NAFOK - KAMANG VILLAGE IN BARKIN LADI LGA	Barkin Ladi	30,000,000
	PROVISION OF 1 NO. TRANSFORMER IN MIANGO/BASSA LGA TAHU	BASSA LGA	5,000,000
	PROVISION OF 1 NO. TRANSFORMER IN RUKUBA/BASSA LGA BINCIN	BASSA LGA	5,000,000
	PROVISION OF 1 NO. TRANSFORMER IN TUNDUN WADA, JOS	JOS NORTH LGA	5,000,000
	PROVISION OF 1 NO. TRANSFORMER IN ALI KAZAURE, JOS	JOS NORTH LGA	5,000,000
MINISTRY OF SCIENCE AND TECHNOLOGY			
NIGERIAN INSTITUTE OF LEATHER AND SCIENCE TECHNOLOGY - ZARIA	REHABILITATION AND EQUIPPING OF RAW MATERIAL AND SKIN PRESERVATION WORKSHOP AT JOS CENTRE (PHASE 2)	JOS SOUTH	3,420,230
NIGERIAN INSTITUTE FOR TRYPANOSOMIASIS RESEARCH - KADUNA	PROJECT MONITORING, CAPACITY BUILDING AND INFORMATION MANAGEMENT	KADUNA AND OTHER ZONAL OFFICES (ASABA, BORNUN, ENUGU, KEBBI, LAGOS, PLATEAU)	15,054,609.50
NATIONAL CENTRE FOR REMOTE SENSING, JOS	INFRASTRUCTURAL DEVELOPMENT AND MAINTENANCE: (I). AUDITORIUM CONSTRUCTION (II). RE-HABILITATION OF LABORATORY. (III). PERIMETER FENCING. (IV). CONSTRUCTION OF CAR PARK. (V). CONSTRUCTION OF TECHNICAL OFFICE (VI). CONSTRUCTION OF QUEST HOUSE AND RECREATIONAL CENTRE	PLATEAU	10,000,000
	RESEARCH LIBRARY EQUIPMENTS. (I). PROVISION OF FURNITURE AND COMPUTERS. (II). E-LIBRARY. (III). PURCHASE OF BOOKS	PLATEAU	2,000,000

FEDERAL MINISTRY OF TRANSPORT	TRACK REHAB MARKURDI - KURU, INCLUDING SPUR LINES FROM KURU TO JOS AND KAFANCHAN TO KADUN		1,208,000,000
MINISTRY OF WORKS	REHABILITATION OF PAMBEGUWA - SAMINAKA - JOS ROAD C/NO. 6013		1,000,000,000
	REHABILITATION OF TUMU-PINDIGA-KASHERE (GOMBE STATE)-FUTUK-YALO (BAUCHI STATE)-BASHAR-DENGI (PLATEAU STATE ROAD		500,000,000
	ESTABLISHMENT OF MATERIALS AND GEOTECHNICS ZONAL LABORATORY AND QUALITY CONTROL CENTRE AT JOS		5,000,000
	1 NO DESKTOP COMPUTERS, HP INTEL PENTIUM, DUAL CORE, 320 GB HDD, 4GB RAM, 17" SCREEN, 3.0GHz PROCESSOR, UPS 1.5 KV, 1 YR. ANTIVIRUS + WINDOW 7.	JOS	280,000
	SPECIAL REPAIRS/PAVEMENT STRENGTHENING HAIPANG - KASSA PANYAM-PANKSHIN-LANGTANG YELWA ROAD		119,005,127
	CONSTRUCTION OF WASE - LANGTANG ROAD		70,000,000
MINIISTRY OF AVIATION			
	PROVISION OF INSTRUMENT LANDING SYSTEMS (ILS) LAGOS, KANO, BENIN, JOS, KADUNA, MAIDUGURI, YOLA, MINNA, ENUGU & IMO		2,000,000,000
MINISTRY OF ENVIRONMENT	DUNGWURANG GULLY EROSION CONTROL	MANGU LGA	15,470,189
	EROSION CONTROL AT MATIDONG, MANDAR WARD, BOKKOS LGA, PLATEAU STATE	BOKKOS	25,835,118
	GULLY EROSION CONTROL	LANKAN TOWN, PANKSHIN LGA, PLATEAU STATE	31,773,431
	FLOOD DRAINS CHANNELIZATION AND EROSION CONTROL WORKS IN LANGTANG TOWN, PLATEAU STATE	PLATEAU	38,273,750
FEDERAL COLLEGE OF FORESTRY JOS	COMPLETION OF 3 SECTIONS OF THEARTER CLASSROOM		131,353,524
	SUPPLY OF LIBRARY BOOKS AND PERIODICALS ON ENVIRONMENTAL ISSUES AT FEDERAL COLLEGE OF FORESTRY, JOS		30,940,378
	COMPLETETION OF LIBRARY BUILDING		16,605,664
	REHABILITATION OF SPORTING COMPLEX FACILTIES		56,588,016
	EXTENSION OF ROADS AND DRAINAGES WITHIN THE COLLEGE		44,807,925
	EROSION CONTROL IN UNGUWAN KUYANBANA WASE (PHASE II), WASE LGA, PLATEAU STATE	PLATEAU	40,000,000
	EROSION CONTROL IN BASHAR WASE (PHASE II), WASE LGA, PLATEAU STATE	PLATEAU	40,000,000
MINISTRY OF CULTURE			

AND TOURISM			
NATIONAL GALERY OF ART	PURCHASE OF COMPUTERS AND COMPUTER ACCESSORIES FOR 15 OUTSTATIONS (SOKOTO, KANO, LOKOJA, GOMBE, IGBO-UKWU, PORTHARCOURT, CALABAR, KADUNA, BAUCHI, JOS, ABAKALIKI, MINNA, OSOGBO, ABEOKUTA, ZAMFARA		25,000,000
NATIONAL SECURITY ADVISER			
DIRECTORATE OF STATE SECURITY SERVICE	PURCHASE OF OFFICE BUILDINGS	ALL	180,000,000
	RENOVATION OF ARCHIVES OUTSTATION OFFICES (HRM/NAT. ARCHIVES)	Enugu ,Ibadan,Maiduguri,Jos, Benin	10,000,000
	CONSTRUCTION OF 500 SEATER COMMUNITY HALL IN BASSA LGA, IN PLATEAU NORTH SENATORIAL DISTRICT OF PLATEAU STATE		65,000,000
	CONSTRUCTION OF 500 SEATER COMMUNITY HALL IN JOS SOUTH IN PLATEAU NORTH SENATORIAL DISTRICT OF PLATEAU STATE		65,000,000
	CONSTRUCTION OF 500 SEATER COMMUNITY HALL IN JOS EAST IN PLATEAU NORTH SENATORIAL DISTRICT OF PLATEAU STATE		38,000,000
LANDS, HOUSING AND URBAN DEVELOPMENT			
	PROVISION OF 27 NOS. POLES OF SOLAR STREET LIGHTS AT HAITA VWANG DISTRICT, JOS	JOS SOUTH	15,000,000
	PROVISION OF 27 NOS. POLES OF SOLAR STREET LIGHTS AT DURBI, SHERE WEST, JOS-EAST LGA	JOS EAST	15,000,000
	PROVISION OF 27 NOS. POLES OF SOLAR STREET LIGHTS AT RIZEK, FOBUR 'B' JOS-EAST LGA	JOS EAST	15,000,000
	OF 2NOS. BLOCK OF THREE CLASSROOMS, OFFICE AND FURNISHING AT L.E.A PRIMARY SCHOOL NABAR, JOS EAST & b) L.E.A PRIMARY SCHOOL, KWANG, JOS SOUTH LGAs	JOS EAST/JOS SOUTH	15,000,000
	CONSTRUCTION OF BIG BOX CULVERT IN GARKAWA	MIKANG	22,000,000
	PROVISION OF AN ICT CENTRE IN ZANG COMMERCIAL SECONDARY SCHOOL BUKURU, JOS.	JOS SOUTH	20,000,000
	AN ICT CENTRE AT THE TCNN STAFF SCHOOL, BUKURU, JOS.	JOS SOUTH	20,000,000
	EQUIPPING OF SKILL ACQUISITION CENTRE IN WASE, PLATEAU STATE	PLATEAU	15,000,000
	EQUIPPING OF SKILL ACQUISITION CENTRE IN BASHAR, PLATEAU STATE	PLATEAU	15,000,000
	EQUIPPING OF SKILL ACQUISITION CENTRE IN KADARKO, PLATEAU STATE	PLATEAU	15,000,000

	CONSTRUCTION OF BASHAR - GUDUS ROAD	PLATEAU	150,000,000
FEDERAL MINISTRY OF MINES AND STEEL DEVELOPMENT	RECLAMATION OF 100 HIGH RISK CRITICAL ABANDONED MINE SITES IN THE COUNTRY FROM YR 2007 TO 2015	Plateau	100,000,000
NIGERIAN INSTITUTE OF MINING AND GEOSCIENCES	LABORATORY BUILDING AND EQUIPMENT	Plateau	87,575,884
NATIONAL METALLURGICAL DEVELOPMENT CENTRE	COMPLETION OF LEAD ZINC SMELTING PILOT PLANT AND INSTALLATION OF DUST AND GAS CLEANING PLANT AND PILOT SULPHURIC ACID DISTILLATION.	Jos North	93,651,122
	SOLID MINERAL QUALITY CONTROL AND ANALYSIS USING AAS EQUIPMENT		100,000,000
	COMPLETION OF IRON MAKING PILOT PLANT	Jos North	12,718,074

2013 FEDERAL CAPITAL BUDGET PULL OUT FOR NASARAWA STATE, NORTH CENTRAL

MDA	PROJECT	LOCATION	AMOUNT
OFFICE OF THE SECRETARY GENERAL OF THE FEDERATION			
NAPEP			
	PAYMENTS OF SCHOLARSHIP FOR 300 STUDENTS	KEFFI,KARU KOKONA LGAs	40,000,000
	SCHOLARSHIP AND AGRANTS FOR EMPOWERMENTOF WIDOWS AND ORPHANS	AWE/DOMA/KEANA,	30,000,000
	MACHING GRANT FOR COOPERATIVE SOCIETIES	NASARAWA SOUTH SENATORIAL DISTRICT	216,000,000
NATIONAL COMMISSION FOR REFUGE	UPGRADING OF RECEPTION FACILITY	6 GEO POLITICAL ZONES	10,000,000
FEDERAL MINISTRY OF POLICE AFFAIRS	RENNOVATION OF POLICE PENSION OFFICE AT LAFIA	LAFIA	4,982,032
FEDERAL MINISTRY OF WATER RESOURCES	CONSTRUCTION OF ALOSHI SMALL EARTH DAM	Nassarawa	11,000,000
LOWER BENUE RBDA	3NO SOLAR BOREHOLES	AKWANGA/NASARAWA EGGON AND WAMBA LGAS	24,000,000
	NO. COMMUNITY BASED WATER SUPPLY WITH PUBLIC STAND (SOLAR POWERED) AT AKPANAJA,AGASHI & AWE	AWE, DOMA & KEANA LGAs	35,000,000
	PROVISION OF 13.NO.HAND PUMPS AT AWE,DOMA & KEANA	AWE, DOMA & KEANA LGAs	15,000,000
	PROVISION OF 40.NO. HAND PUMPS IN NASARAWA & TOTO LGAs	NASARAWA TOTO LGA	60,000,000
	CONSTRUCTION OF BRIDGE AT GWARGWADA	TOTO LGA	5,000,000
	CONSTRUCTION OF 2NO. BRIDGES IN DAUSU/SHEGE	TOTO LGA	20,000,000
	CONSTRUCTION OF 1NO. BRIDGE AT OKEREKU LOKO ROAD	NASARAWA	10,000,000
	DRILLING OF 29.NO. HAND PUMP BOREHOLES IN KEFFI,KARU & KOKONA LGAs	KEFFI,KARU KOKONA LGAs	37,700,000
	DOMA DAM IRRIGATION PROJECT	Doma	223,000,000
	DEP IRRIGATION SCHEME, NASARAWA STATE	Dep	20,000,000

NIGERIA INTEGRATED WATER MANAGEMENT COMMISSION	CONSTRUCTION/PROCUREMENT OF 8NOS CATCHMENT AREA OFFICES BUILDINGS AND HEADQUATERS BUILDING.	FCT, Nasarawa, Gombe, Zamfara,Delta and Osun	26,762,500.00
	PROCUREMENT OF HARD & SOFTWARES DATA BASE AND DATA BANK FOR THE DEVELOPMENT OF NIWRMC AT THE HQS AND THE 8 CATCHMENT AREA OFFICES:	FCT, Nassawa, Gombe, Zamfara, Delta, Osun	10,912,500.00
AUDITOR GENERAL OF THE FEDERATION	LAFIA	Nassarawa	4,724,750
MINISTRY OF EDUCATION	5. FIS LAFIA OFFICE; MONITORING OF 8 SCHOOLS FOR EFFECTIVE SCHOOL SELF EVALUATION @ N506,756.75 PER SCHOOL(2) RENOVATION FENCING AND LANDSCAPPING (N6,525,096.37)	LAFIA	5,579,150
UNIVERSAL BASIC EDUCATION	CONSTRUCTION OF A BLOCK OF THREE CLASSROOMS WITH AN OFFICE IN FEDERAL GOVT COLLEGE KEFFI	KEFFI LGA	10,200,000
FEDERAL POLYTECHNIC NASARAWA	PROCUREMENT AND INSTALLATION OF SECURITY GADGETS	NASARAWA	15,000,000
	COMPLETION OF LECTURE THEATRE	NASARAWA	130,000,000
	CONSTRUCTION OF CAMPUS ROADS & DRAINAGES	NASARAWA	44,861,710
	CAPACITY BUILDING WORKSHOPS FOR ACADEMIC STAFF	NASARAWA	10,000,000
FEDERAL UNIVERSITY LAFIA	PURCHAS EOF (HILLUX) UTILITY VEHICLES (7nos)	LAFIA	49,614,666
	COMPUTERIZATION OF BURSARY DEPARTMENT	LAFIA	20,000,000
	PURCHASE OF 350KVA GENERATOR SETS (2nos)	LAFIA	30,000,000
	PURCHASE OF FIRE EXTINGUISHERS (50nos)	LAFIA	8,000,000
	PURCHASE OF LIBRARY (Boooks and Journals)	LAFIA	28,333,333
	INSTALLATION OF CCTV	LAFIA	26,168,889
	PURCHASE OF SOLAR STREET LIGHTS (50nos)	LAFIA	25,000,000
	PURCHASE AND INSTLAATION OF PABX SYSTEMS	LAFIA	4,000,000
	CONSTRUCTION OF 2KM ROAD NETWORK	LAFIA	68,960,889
	CONSTRUCTION OF BOREHOLES (2nos) AND PURCHASE OVERHEAD TANKS	LAFIA	30,000,000
	INTERNET AND INTRANET CONNECTIVITY PURCHASE AND INSTALLATION	LAFIA	25,000,000
FGC KEFFI	LABORATORY EQUIPMENT	KEFFI	12,000,000
	RENOVATION OF HOME ECONOMICS LABORATORY	KEFFI	7,000,000
	RENOVATION OF COLLEGE STORE	KEFFI	5,000,000
	COMPLETION ADMINISTRATION BLOCK	KEFFI	7,000,000
	FURNISHING OF ADMINISTRATIVE BLOCK		5,000,000

	COMPLETION OF 1 BLOCK OF 5 STAFF QUARTERS	KEFFI	12,000,000
	COMPLETION OF 1 BLOCK OF 6 CLASSROOMS	KEFFI	7,000,000
	CONSTRUCTION OF 1200 CAPACITY DINNING HALL	KEFFI	43,000,000
	CONSTRUCTION OF 2 BLOCK OF 6CLASSROOMS	KEFFI	20,000,000
	RENOVATION OF 1 BLOCK OF FEMALE DORMITORY	KEFFI	5,000,000
	CONSTRUCTION OF 1 BLOCK OF 4 APARTMENT DOMITORIES FOR FEMALE STUDENTS	KEFFI	21,000,000
	CONSTRUCTION OF 1 BLOCK OF 4 APARTMENT DOMITORIES FOR MALE STUDENTS	KEFFI	21,000,000
	CONSTRUCTION OF INTERNAL ROAD NETWORK	KEFFI	20,000,000
	RENOVATION OF COLLEGE STORE	KEFFI	5,000,000
FGGC KEANA	COMPLETION AND FURNISHING OF TECHNICAL DRAWING STUDIO	Keana	4,700,000
	COMPLETION OF LIBRARY COMPLEX	Keana	8,500,000
	FURNISHING OF LIBRARY COMPLEX	Keana	4,150,200
	FURNISHING OF COLLEGE CLINIC	Keana	1,420,215
	CONSTRUCTION OF 300 METER PERIMETER WALL FENCING	Keana	6,890,193
	RENOVATION OF 2BLOCKS OF 4 CLASSROOM	Keana	2,096,000
	CONSTRUCTION OF 1 BLOCK OF 6 CLASSROOM	Keana	4,726,577
	RENOVATION OF 2 NOS HOTELS	Keana	3,800,500
	RENOVATION OF 1NO BLOCK OF 6 CLASSROOM	Keana	3,500,000
	RENOVATION OF COLLEGE DINNING HALL	Keana	2,900,000
	CONSTRUCTION OF 12NOS STUDENTS TOILETS	Keana	2,400,000
	RENOVATION OF 18NOS STUDENT TOILETS	Keana	1,215,700
	CONSTRUCTION OF 2 NO BOREHOLES AND WATER RETICULATION	Keana	3,700,615
FSTC,DOMA	PROCUREMENT OF COMPUTER LABORATORY (COMPUTER SYSTEM, INTERNET SERVER, SOLAR POWER SYSTEM, DESKTOP PRINTER, DIGITAL CAMERA CANON, COMPUTER TOOL BOX ETC.)	Doma	14,761,920
	PROCUREMENT OF RADIO AND TELEVISION EQUIPMENT (SIGNAL GENERATOR, I.F. GENERATOR, VOLTTMETER, AMPLIFER MONO ETC.)	Doma	15,000,000
	PROCUREMENT OF CATERING AND CRAFT PRACTICE EQUIPMENT	Doma	10,000,000
	PROCUREMENT OF CHEMISTRY/PYSICS/BIOLOGY EQUIPMENT (THERMOMETER, VOLTMETER, BEAKERS, MEASURING CYLINDER , CHROMAGRAPHY APPARATUS ETC.)	Doma	30,000,000
	PROCUREMENT OF MECHANICAL EQUIPMENT (LATHE MACHINE, TABLE DRILLING MACHINES, HEAVY DUTY TROLLY JACKS, MACHINE TOOLS, BATTERY CHARGER ETC.)	Doma	15,000,000
	PROCUREMENT OF AGRIC IMPLEMENT AND EQUIPMENT	Doma	10,000,000

	(INCUBATORS, MILKING MACHINE, ANIMAL/POUTRY AND FISH POND, CULTIVATORS, TRIPOD STANDS ETC.)		
	PROCUREMENT OF ELECTRICAL EQUIPMENT (OVERHEAD PROJECTOR, TELEVISION ANALYZER, MINI TRANSFORMER, RADIO SET, LOUD SPEAKER ETC.)	Doma	25,000,000
	COMPLETION OF 1 NO. MECHANICAL WORKSHOP	Doma	10,000,000
	COMPLETION OF 1 NO. SCIENCE LABORATORY	Doma	4,000,000
	CONSTRUCTION OF NEW ELECTRICAL WORKSHOP	Doma	25,000,000
	CONSTRUCTION OF NEW RADIO AND TELEVISION WORKSHOP	Doma	20,000,000
	COMPLETION OF 1 NO. FEMALE HOSTEL	Doma	10,000,000
	COMPLETION OF 1 NO. BLOCK OF 6 CLASSROOMS	Doma	10,000,000
	COMPLETION OF 1 NO. 2 BEDROOM STAFF QUARTERS	Doma	3,000,000
	COMPLETION OF PERIMETER FENCING	Doma	3,000,000
FEDERAL MINISTRY OF HEALTH			
	CONSTRUCTION OF PHC AT KADUNA WANGIBI, NASARAWA EGGON LGA, NASARAWA STATE		20,000,000
	CONSTRUCTION OF COTTAGE HOSPITAL PLUS EQUIPMENT AND BASIC DRUGS AT BASSAN ZARANGI IN NASARAWA WEST SENATORIAL DISTRICT		104,750,000
	CONSTRUCTION OF FA MODEL PRIMARY HEALTH CENTRE AT NINKORO KOKONA LGA IN NASARAWA WEST SENATORIAL DISTRICT		55,223,000
	CONSTRUCTION OF FA MODEL PRIMARY HEALTH CENTRE AT KANA, UDEGE DEVELOPMENT AREA LGA IN NASARAWA WEST SENATORIAL DISTRICT		56,027,000
FEDERAL MEDICAL CENTRE, NASARAWA STATE			
	PROCUREMENT AND INSTALLATION OF MRI MACHINE		100,000,000
	HIV AWARENESS CAMPAIGN/FREE MEDICAL MISSION IN OBI, OBI LGA		50,000,000
	CONSTRUCTION OF LAFIA - BARIKIN ABDULLAHI ROAD, LAFIA LGA		50,000,000
	PROVISION OF HEALTH CENTRE AT UMUOHOM, IDEATO SOUTH LGA, IDEATO SOUTH		25,000,000
	COMPLETION OF THE BURNT ADMIN BLOCK (FIRE INFERNO OF 2009) WORKS TO BE CARRIED OUT INCLUDES, BLOCK WORK FOR THE ENTIRE 2 STOREY BUILDING, PLASTERING, MECHANICAL WORKS AND ROOFING WORKS PHASE II	KEFFI	187,979,663
	RESIDENCY TRAINING (FOR DOCTORS)	KEFFI	30,000,000

MINISTRY OF TRADE AND INVESTMENT			
SMEDAN	EMPOWERMENT SCHEME (MASS TRANSIST)	AKWANGA,WAMBA & NASARAWA EGGON LGAs	75,000,000
	YOUTH EMPOWERMENT SCHEME IN DOMA/AWE/KEANA FEDERAL CONSTITUENCY	Nassarawa	50,000,000
MINISTRY OF COMMUNICATION TECHNOLOGY			
NATIONAL INFORMATION TECHNOLOGY DEVELOPMENT AGENCY	CONSTRUCTION/FURNISHING AND EQUIPPING OF RURAL INFORMATION TECHNOLOGY CENTRE (RITC)	AKWANGA,WAMBA & NASARAWA EGGON LGAs	75,000,000
MINISTRY OF POWER	ELECTRIFICATION OF KOKONA-AGWAN DOKA-JAMA'AH-KOFAN GWARI-BARKIN AYINI-AMBA IN NASARAWA STATE	Nasarawa	65,000,000
	ELECTRIFICATION OF GUNDUMA-GITATA - PANDA AREA	Nasarawa	65,000,000
	Construction of 132kV Double Circuit Transmission Line from Akwanga to Lafia.Nasarawa State		300,000,000
	2x30/40MVA, 132/33kV S/S at Lafia in Nasarawa		426,850,000
MINISTRY OF SCIENCE AND TECHNOLOGY			
ENERGY COMMISSION OF NIGERIA	PROVISION OF SOLAR POWERED STREET LIGHTS	EKKAH WANGIBI, NASARAWA - EGGON LGA	10,000,000
NATIONAL AGENCY FOR SCIENCE AND ENGINEERING INFRASTRUCTURE (NASENI)	ENGINEERING INFRACTRUSTURE FOR SOLID MINERAL PROCESSING	FCT AND NASSARAWA	170,112,110
	CONSTRUCTION OF ADVANCE MANUFACTURING TECHNOLOGY COMPLEX (HIGH VOLTAGE TESTING LAB, HIGH POWER COMPUTING LAB, VIRTUAL MANUFACTURING LAB)	FCT	100,000,000
	PATCHING OF POTHOLES AND REPAIRS OF FAILED SECTIONS OF LAFIA-DOMA-LGA SEC SKILL ACQUISITION CENTRE IN NASARAWA STATE		115,640,124

MINISTRY OF CULTURE AND TOURISM			
NATIONAL GALERY OF ART	PURCHASE OF FURNITURES FOR (LAFIA OUTSTATION		5,000,000
CENTRE FOR BLACK AFRICAN ARTS AND CIVILISATION	ESTABLISHMENT/ EQUIPPING OF OUTREACH CENTRES IN LAFIA AND SOKOTO	Lafia Municipal Council	20,000,000
FEDERAL MINISTRY OF TOURISM CULTURE AND NATIONAL ORIENTATION	CONSTRUCTION OF STATE DIRECTORATE OFFICE BUILDINGS IN NINE (9) STATES OF THE FEDERATION (ENUGU, NASARAWA, KOGI, OSUN, LAGOS, NIGER, BAYELSA, OYO AND OGUN).		60000000
MINISTRY OF INFORMATION			
FEDERAL RADIO CORPORATION OF NIGERIA	CONSTRUCTION AND RENOVATION OF NAN WARE HOUSES	IN BAYELSA, RIVERS, EBONYI, GOMBE, KEBBI, NASARAWA, TARABA, BORNO, OSUN, KANO AND JIGAWA	84,085,330
FEDERAL MINISTRY OF LANDS, HOUSING AND URBAN DEVELOPMENT	PROVISION OF 2NOS. TRANSFORMERS AT DOMA TOWN	DOMA	13,000,000
	3NO. OF BLOCK OF 3 CLASSROOMS WITH FURNISHING AT G.S.S DOMA NORTH.	DOMA	16,000,000
	RENOVATION AND FURNISHING OF A BLOCK OF TWO CLASSROOMS (A&B) WITH OFFICE CENTRAL PRIMARY SCH. PANDA	KARU	8,100,000
	FOURNISHING OF CLASSROOMS IN THE 36 ELECTORAL WARDS OF AKWANGA,WAMBA & NASARAWA EGGON LGAs	AKWANGA,W	100,000,000
	REHABILITATION OF 3KM STREET ROAD AT NASARAWA TOWN IN NASARAWA	NASARAWA	28,000,000
	2 NO. VOCATIONAL CENTRE/ ICT / TRAINING CENTRE IN AWE & DOMA	AWE/DOMA	60,000,000
	PROVISION OF A COTTAGE HOSPITAL IN OKPARI	DOMA	11,000,000

2013 FEDERAL CAPITAL BUDGET PULL OUT FOR BENUE, NORTH CENTRAL

MDA	PROJECT	LOCATION	AMOUNT
OFFICE OF THE SECRETARY GENERAL OF THE FEDERTION			
NAPEP	TRAINING OF WOMEN AND YOUTHS IN VARIOUS TRADES	GBOKO/TARKA LGAs	25,000,000
	PURCHASE OF VARIOUS EQUIPMENT FOR THE TRAINEES	GBOKO/TARKA LGAs	25,000,000
	YOUTH AND WOMEN EMPOWERMENT.GRINDING MACHINES,SEWING MACHINES,VULCANIZING MACHINES AND MOTOR CYCLES	OTUKPO/OHIMINI LGAs	30,000,000
	POVERTY REDUCTION GRANTS SCHEME	OJU/OBI LGAs	35,000,000
	PROVISION OF 500KVA TRANSFORMERS EACH IN ADIJA,UGBOBI,IKOBI,ALUFETI,AUKE,OSHIGBUDU,OGBAULU,OD UGBEHO,ATAGANYI	APA AND AGATU LGAs	37,000,000
	PROVISION OF 500KVA TRANSFORMER IN IGORO,OFOUKE, AND AYELE IN APA AND AGATU LGAs	APA AND AGATU LGAs	17,000,000
	POVERTY ALLEVIATION PROJECTS	ADO/OGBADIBO/OKPOKW U LGAs	30,000,000
	PURCHASE OF MINI BUSES FOR YOUTH EMPOWERMENT PROGRAMME (10 NOS.)	BENUE NORTH EAST SENATORIAL DISTRICT	25,000,000
	PURCHASE OF EDUCATIONAL MATERIALS FOR THE POOR	BENUE NORTH EAST SENATORIAL DISTRICT	18,000,000
	POVERTY ALLEVIATION GRANT SCHEME	BENUE NORTH WEST SENATORIAL DISTRICT	40,000,000
NATIONAL COMMISSON FOR REFUGEE	PURCHASE OF HEALTH / MEDICAL EQUIPMENT		15,000,000
	UPGRADING OF RECEPTION FACILITY	6 GEO POLITICAL ZONES	10,000,000
NATIONAL LOTERY REGULATORY COMMISSION	ESTABLISHING STATE OFFICES	BENUE	15,000,000
PRESIDENTIAL TECHNICAL COMMITTEE ON LAND REFORM	DEVELOPMENT OF NATIONAL LAND VALUATION MECHANISM	NIGER,BENUE,LAGOS AND ABUJA	22,000,000
	COUNTERPART FUNDING WITH INTERNATIONAL DEVELOPMENT PARTNERS	BAYELSA,EBONYI,ENUGU, EKITI,BAUCHI,BENUE,LAG OS,IMO,CROSS RIVER,KATSINA AND KADUNA	25,000,000

	DEVELOPMENT OF NATIONAL CADASTRAL INFRASTRUCTURE - PRODUCTION OF LARGE SCALE MAPS; PROVISION OF HIGH RESOLUTION CADASTRAL MAPS (SATELLITE IMAGERIES, ORTHO-PHOTO DATA REFERENCE STATIONS, CAPACITY BUILDING AND FACILITATION OF THE ESTABLISHMENT OF CORS IN COLLABORATION WITH THE OFFICE OF THE SURVEYOR-GENERAL OF THE FEDERATION	BAYELSA,EBONYI,ENUGU, EKITI,BAUCHI,BENUE,LAG OS,IMO,CROSS RIVER,KATSINA AND KADUNA	120,000,000
	DEVELOPMENT OF LAND ADMINISTRATION STANDARD	BAYELSA,EBONYI,ENUGU, EKITI,BAUCHI,BENUE,LAG OS,IMO,CROSS RIVER,KATSINA AND KADUNA	125,000,000
	IMPLEMENTATION OF NATIONAL PILOT SYSTEMATIC LAND REGISTRATION PROGRAMME	BAYELSA,EBONYI,ENUGU, EKITI,BAUCHI,BENUE,LAG OS,IMO,CROSS RIVER,KATSINA AND KADUNA	170,000,000
	TECHNICAL ASSISTANCE TO STATES AND LOCAL GOVERNMENTS FOR SYSTEMATIC LAND REGISTRATION	BAYELSA,EBONYI,ENUGU, EKITI,BAUCHI,BENUE,LAG OS,IMO,CROSS RIVER,KATSINA AND KADUNA	28,000,000
	IMPACT ANALYSIS ON PILOT NATIONAL LAND REGISTRATION (PERCEPTION STUDY)	BAYELSA,EBONYI,ENUGU, EKITI,BAUCHI,BENUE,LAG OS,IMO,CROSS RIVER,KATSINA AND KADUNA	10,000,000
FEDERAL MINISTRY OF YOUTH DEVELOPMENT	YOUTH DEVELOPMENT CENTRE - OTUKPO	Otukpo	95,000,000
	YOUTH DEVELOPMENT CENTRE - OBI	OBI	95,000,000
	YOUTH DEVELOPMENT CENTRE	AGATU	60,553,165
POLICE FORMATION AND COMMAND	REHABILITATION OF CENTRAL POLICE STATION .	OTUKPO, BENUE STATE, DIVISIONAL POLICE STATION MPU, ANINRI LOCAL GOVERNMENT ENUGU STATE. IKOM POLICE STATION CROSS RIVER STATE, NINGI LGA BAUCHI STATE, MUTUM - BIYU POLICE , GASSOL TARABA STATE, ACHIAGU POLICE STATION EBONYI STATE, AREA COMMAND ONUKE EBONYI STATE, MUSAWA, KATSINA	406,534,145

		STATE, OKO CENTRAL POLICE STATION EDO STATE, MOBILE BASE, UYO AKWA IBOM STATE, MBUTU MBAISE CENTRAL POLICE STATION , URHOKUOSA EDO STATE. AROCHUKWU/OHAFIA ABIA STATE.ONICHA-UKU DELTA STATE.ELLU DELTA STATE.AGBOKIM WATERFALLS C/RIVER.GAMAGIRA KADUNA STATE.GALAMBI. NAFADA, ILEPA - PAKOTO, IFO LGA. ACHIAGU EBONYI. KUMO GOMBE STATE, ORLU POLICE DIVISIONAL HQ, IMO STATE, ORU EAST POLICE DIVISIONAL HQ, IMO STATE, POLICE PROJECT AT JESSEE TOWNSHIP IN ETHIOPE LGA, DELTA STATE	
	CONSTRUCTION OF POLICE MARINE JETTIES	AT MAKURDI IN BENUE, YAURI IN KEBBI, BAGA IN BORNO AND LOKOJA IN KOGI	140,183,966
	SOLAR STREET LIGHT	AT MAKURDI METRO POLICE BARRACKS, BENUE COMMAND	20,310,000
	SOLAR STREET LIGHT	AT CENTRAL POLICE BARRACKS, MAKURDI, BENUE COMMAND	20,310,000
	SOLAR STREET LIGHT	AT A DIV MKD BARRACKS, BENUE COMMAND	20,310,000
	SOLAR STREET LIGHT	AT A DIV MKD BARRACKS, BENUE COMMAND	20,310,000
	SOLAR STREET LIGHT	AT B DIV MKD BARRACKS, BENUE COMMAND	20,310,000
	SOLAR STREET LIGHT	AT 13 PMF MKD BARRACKS, BENUE COMMAND	20,310,000
	SOLAR STREET LIGHT	AT A DIV GBOKO BARRACKS, BENUE COMMAND	20,310,000
	SOLAR STREET LIGHT	AT OTOKPO DIV BARRACKS, BENUE COMMAND	20,310,000
	SOLAR STREET LIGHT	AT GWER DIV BARRACKS, BENUE COMMAND	20,310,000
	SOLAR STREET LIGHT	AT K/ALA DIV BARRACKS, BENUE COMMAND	20,310,000
	SOLAR STREET LIGHT	AT KONSHIHSA DIV BARRACKS,	20,310,000

		BENUE COMMAND	
	SOLAR STREET LIGHT	AT LOGO DIV BARRACKS, BENUE COMMAND	20,310,000
	SOLAR STREET LIGHT	AT TARKA DIV BARRACKS, BENUE COMMAND	20,310,000
	SOLAR STREET LIGHT	AT V/DEIKYA DIV BARRACKS, BENUE COMMAND	20,310,000
	SOLAR STREET LIGHT	AT KWANDE DIV BARRACKS, BENUE COMMAND	20,310,000
MINISTRY OF WOMEN AFFAIRS	ESTABLISHMENT OF ORPHANS AND VULNERABLE CENTRES	MAKURDI AND CALABAR	46,635,625
FEDERAL MINISTRY OF AGRICULTURE	CONSTRUCTION OF 36 METER BY 16 METER BRIDGE AND CONSTRUCTION AND GRADING OF 5KM UTONKON-OKPOGA ROAD AND A 10KM ROAD AJIDE ALONG OTUKPO-UGBOKOLO ROAD	OKPOKWU	45,000,000
	CONSTRUCTION OF IHUGH-KIISHI-UKA ROAD (12KM)	IN VANDEIKYA LGA OF BENUE STATE	30,000,000
	CONSTRUCTION OF KRINYA-AWANGE ROAD (8KM)	IN KOSHISHA LGA OF BENUE STATE	20,000,000
	CONSTRUCTION OF FEEDER ROAD	FROM OBINDA TO ODUGBO TO EDIKWU BENUE STATE	20,000,000
NATIONAL ROOT CROPS RESEARCH INSTITUTE-UMUDIKE	SUITABLEFORPROCESSING,EXPORTSANDDISTRIBUTIONTOF ARMERS;PURCHASEOFPROJECT UTILITY VEHICLES 3NO (TOYOTA	Otukpo	35,000,000
FEDERAL MINISTRY OF WATER RESOURCES	CONSTRUCTION OF DRAINAGE AND LAND RECLAMATION STRUCTURES	OBINDA	10,000,000
	CONSTRUCTION OF OTUKPO MULTI-PURPOSE DAM		4,816,766,424
	CONSTRUCTION OF WANNUNE EARTH DAM		35,307,821
	EARTH DAM	OTUKPO	9,000,000
	CONSTRUCTION OF UPU-ITOR SMALL EARTH DAM		20,000,000
	FED UNI OF AGRIC, MAKURDI WATER SUPPLY SCHEME		20,000,000
	INFRASTRUCTURE OPTIMIZATION STUDY OF RBDAS (UPPER NIGER & LOWER BENUE)		10,000,000
LOWER BENUE RBDA	PROCESSING/REGISTRATION OF AUTHORITY'S LAND TITLE DEEDS	Gboko	10,000,000
	REPLACEMENT OF OFFICE EQUIPMENT & FURNITURES	Makurdi	10,000,000
	REVITALIZATION OF RBDAS	Various LGAs	10,000,000
	REVITALIZATION OF OKETE OTUKPO PROJECT, BENUE STATE	Otukpo	15,000,000

	CONSTRUCTION OF AGRIC PRODUCE STORAGE FACILITIES AT PROJECTS		12,000,000
	REPAIR OF LIGHT DUTY VEHICLES	Makurdi	10,000,000
	PROCUREMENT/INSTALLATION OF EQUIPMENT FOR GIS LABORATORY AND DATA CENTRE	Makurdi	10,000,000
	REHABILITATION OF HEADQUARTERS OFFICE COMPLEX	Makurdi	10,000,000
	REHABILITATION OF COLLAPSED STAFF QUARTERS/OFFICES AT YAIKYO	Yaiikyo	10,000,000
	COMPLETION OF SOLAR POWERED BOREHOLE AT WANNUNE		10,000,000
	COMPLETION OF SOLAR POWERED BOREHOLE	GBOKO (ASON GBUSHUM STR.)	10,000,000
	COMPLETION OF SOLAR POWERED BOREHOLE	UKHOUGH - GBOKO LGA	10,000,000
	COMPLETION OF 10 HANDPUMPUMS	GBOKO/TARKA FED. CONSTITUENCY	10,000,000
	COMPLETION OF COMMUNITY BASED WATER SUPPLY PROJECTS WITH PUBLIC STANPOINT	MBAIGBA TARKA LGA	20,000,000
	MOTORISED BOREHOLE AT MBADEDE	Vandeikya	12,000,000
	MBAUSU SMALL EARTH DAM DESIGN AND CONSTRUCTION		50,000,000
	DAM/IRRIGATION SCHEME FOR VANDEIKYA	Vandeikya	20,000,000
	CONSTRUCTION OF SMALL EARTH DAM/WATER TREATMENT PLANT AT OWUKPA	Ogbadibo	11,000,000
	DAM AND IRRIGATION SCHEME FOR LOGO	Logo	20,000,000
	REHABILITATION OF KORINYA WATER WORKS (ONGOING)		20,000,000
	PURCHASE AND INSTALLATION OF (2NOS.) 500KVA/33 TRANSFORMERS WITH 100 CONCRETE POLES EACH IN GBOKO	GBOKO LGA	20,000,000
	PROVISION OF MOTORIZED BOREHOLE IN AFIA MARKET TSAAV WARD,UKUM	UKUM LGA	25,000,000
	PROVISION OF MOTORIZED BOREHOLE IN ABEDA SHITILE MBAVUUR WARD LOGO	LOGO LGA	25,000,000
	PROVISION OF MOTORIZED BOREHOLE IN GBAGIR TYULUV WARD UKUM	UKUM LGA	25,000,000
	DRAINAGE CONTROL OF OCHEKWU RIVER IN UGBOKPO IN APA	APA LGA	9,000,000
	GRADING OF THE ROAD (INCLUDING BRIDGES & CULVERTS) FROM TYOGBENDA BOAGUNDU-BOAGUNDU-AYAGA MANYAM IN MBADURA/KUMAKWAGH WARDS.(ON-GOING)	KWANDE LGA	44,000,000
	CONSTRUCTION OF 2 BIDGES ACROSS RIVER AMILE U	KWANDE LGA	18,000,000

	TAMEN AT ICHO ,ON ICHO-JATO AKA ROAD IN MBAIKYOL(ON-GOING)		
	CONSTRUCTION OF CULVERT ACROSS AKUME STREAM IKYOGEN-AGONOGO ROAD LIEV 11 WARD (ON-GOING)	KWANDE LGA	4,000,000
	2NO. CONSTRUCTION OF DOUBLE CULVERTS IN MBAKUHWA WARD	USHONGO LGA	5,000,000
	2NO. CONSTRUCTION OF DOUBLE CULVERTS IN TONDOV,SHANGEV-YA	KWANDE LGA	5,000,000
	2NO. CONSTRUCTION OF DOUBLE CULVERTS IN ANYIASE,MOON WARD	KWANDE LGA	5,000,000
	RENOVATION OF 2NO. CLASSROOM BLOCKS IN NKST PRIMARY SCHOOL,TUM, MBADURA	KWANDE LGA	5,000,000
	3NO SOLAR BOREHOLES	AT GBOKO/TARKA LGAS	24,000,000
	15NO HANDPUMP BOREHOLES	AT GBOKO/TARKA LGAS	24,000,000
	SOLAR POWERED BOREHOLE	ADAMGBE VILLAGE MBAYONGO - VANDEIKYA LGA	12,000,000
	MBAUSU SMALL EARTH DAM DESIGN AND CONSTRUCTION		50,000,000
	CONSTRUCTION OF 1NO. THREE CLASSROOMS BLOCK IN LGEA PRIMARY SCHOOL GUBE,USAR WARD	KWANDE LGA	9,000,000
	CONSTRUCTION OF 1NO. COMMUNITY HALL IN AJIO, MBAKETSA	KWANDE LGA	5,000,000
	PROVISION OF MOTORIZED BOREHOLES IN KORINYA	VANDEIKYA LGA	25,000,000
	PROVISION OF MOTORIZED BOREHOLES IN MBAKYAHA	KONSHISHA LGA	25,000,000
	COMMUNITY BASED WATER SUPPLY WITH PUBLIC STAND (SOLAR POWERED) IN NYIHEMBA-MBAYA	BURUKU LGA	12,000,000
	PROVISION OF 35 NOS. HAND PUMP BOREHOLES IN THE 14 COUNCIL WARDS OF GWER EAST LGA	GWER EAST LGA	49,000,000
	PROVISION OF 34 NOS. HAND PUMP BOREHOLES IN THE 14 COUNCIL WARDS OF GWER WEST LGA	GWER WEST LGA	47,600,000
	3NOS. HAND PUMP IN INJIRIV,NGYOHOV,YONOV	GWER LGA	3,400,000
	CONSTRUCTION OF HAND PUMP BOREHOLES 40 NOS.	IN BENUE NORTH EAST SENATORIAL DISTRICT	40,000,000
	MOTORISED BOREHOLE WITH OVERHEAD TANK INCLUDING RETICULATION IN NIBRRISKILLS ACQUISITION CENTRE, YANDEV,	GBOKO LGA, BENUE STATE	11,000,000
	MOTORISED BOREHOLE WITH OVERHEAD TANK INCLUDING RETICULATION IN NIBRRISKILLS ACQUISITION CENTRE, MKAR,	GBOKO LGA BENUE STATE	11,000,000
	MOTORISED BOREHOLE WITH OVERHEAD TANK INCLUDING RETICULATION IN NIBRRISKILLS ACQUISITION CENTRE, BURUKU,	BURUKU LGA, BENUE STATE	11,000,000
	MOTORISED BOREHOLE WITH OVERHEAD TANK INCLUDING RETI	TARKA LGA, BENUE STATE	11,000,000

	CULATIONINNIBRRISKILLSACQUISITIONCENTRE, ANNUNE,		
	MOTORISEDBOREHOLEWITHOVERHEADTANKINCLUDINGRETI CULATIONINNIBRRISKILLSACQUISITIONCENTRE, AGASHA,	GUMA LGA BENUE STATE	11,000,000
	MOTORISEDBOREHOLEWITHOVERHEADTANKINCLUDINGRETI CULATIONINNIBRRISKILLSACQUISITIONCENTRE, ABWA,	BURUKU LGA, BENUE STATE	11,000,000
	MOTORISEDBOREHOLEWITHOVERHEADTANKINCLUDINGRETI CULATIONINNIBRRISKILLSACQUISITIONCENTRE, AKPAGHER,	GBOKO LGA, BENUE STATE	11,000,000
	MOTORISEDBOREHOLEWITHOVERHEADTANKINCLUDINGRETI CULATIONINNIBRRISKILLSACQUISITIONCENTRE, IKPAYONGU,	GWER – WEST LGA, BENUE STATE	11,000,000
	MOTORISEDBOREHOLEWITHOVERHEADTANKINCLUDINGRETI CULATIONINKYANDETOW	GWER-WEST, BENUE STATE	11,000,000
	MOTORISEDBOREHOLEWITHOVERHEADTANKINCLUDINGRETI CULATIONINTSEIVGAMBEMBAGEN,	BURUKU LGA, BENUE STATE	11,000,000
	MOTORISEDBOREHOLEWITHOVERHEADTANKINCLUDINGRETI CULATIONINTSEMTAMBERKYAAGBA, MBANKYONGU,	BURUKU LGA, BENUE STATE	11,000,000
	MOTORISEDBOREHOLEWITHOVERHEADTANKINCLUDINGRETI CULATIONINTSEBO,	GWER-EASTLGA, BENUE STATE	11,000,000
	MOTORISEDBOREHOLEWITHOVERHEADTANKINCLUDINGRETI CULATIONINSHAWAMBALIM	GWER–EAST LGA, BENUE STATE	11,000,000
	MOTORISEDBOREHOLEWITHOVERHEADTANKINCLUDINGRETI CULATIONINBEHINDMECHANICVILLAGE, KANSHIO,	MAKURDI LGA, BENUE STATE	11,000,000
	MOTORISEDBOREHOLEWITHOVERHEADTANKINCLUDINGRETI CULATIONINMBASATSEIKYE, GBEMACHA,	GWER - EAST LGA, BENUE STATE	11,000,000
	MOTORISEDBOREHOLEWITHOVERHEADTANKINCLUDINGRETI CULATIONINTOMANYIINMBAAPEN,	BURUKU LGA, BENUE STATE	11,000,000
	CONSTRUCTIONOFRURALROAD	INTINYTOTSMECHANICVILL AGE, RINGROAD, 6KM, MAKU RDILGA, BENUE STATE	30,000,000
	DEVELOPMENT OF OKETE IRRIGATION PROJECT		300,000,000
	CONSTRUCTIONOFEROSIONCONTROL CULVERTS AND RURAL DRAINAGE IN	BENUE SOUTH SENATORIAL DISTRICT	200,000,000
	CONSTRUCTION OF EARTH DAM	BENUESOUTHSENATORIAL DISTRICT	200,000,000
	CONSTRUCTIONOFADIMBRIDGESANDEGBALA/ADANKARIBRI DGEONAKPADISTRICT,	OTUKPO LGA BENUE STATE	300,000,000
	CONSTRUCTIONOFADOKAOKPAFLODAMANDIRRIGATION SCHEME		250,000,000
	CONSTRUCTIONOFWATERTREATMENTPLANT	ATBENUEPOLYTECHNIC, UGBOKOLO	400,000,000
	CONSTRUCTIONOFMOTORISEDBOREHOLEATST.CLEMENT	BURUKU LGA, BENUE STATE	10,000,000

	CATHOLIC CHURCHMBAAKURA,MBAGEN,		
	CONSTRUCTIONOFMOTORISED BOREHOLE	AT ALA BUSCOMPOUND,KEMPESHI ORLESSL,USHONGOLGA,BE NUESTATEBENUESTATE	10,000,000
	CONSTRUCTIONOFMOTORISEDBOREHOLEATABAJIKPAV,OPP OSITE ADONISCHOOL,ABAJI	,KATSINA-ALALGA,BENUE STATE	10,000,000
	KATSINA-ALA AND JATO AKA IRRIGATION PROJECT	Katsina-Ala	30,000,000
	CONSTRUCTION OF MULTI-PUPOSE EARTH DAM	AT IYوبا-OTUKPA OGBADIBO LGA, BENUE STATE	40,000,000
	NAKA IRRIGATION PROJECT	Gwer	20,000,000
	SMALL IRRIGATION SCHEME BY DIRECT PUMPING FROM RIVERS AND STREAMS	Makurdi, Agatu and Ofu	30,000,000
	REHABILITATION/IRRIGATION	BER AGBUM DAM USHONGO LGA	150,000,000
	SMALL EARTH DAMS/SMALL IRRIGATION SCHEMES (NAKA, GBAJIMBA, BOKKOS, KWA, STUDIES & DESIGNS OF SMALL EARTH DAMS AT VARIOUS LOCATIONS)	Varoius LGAs	5,000,000
	UNDERGROUND WATER DEVELOPMENT: 10 SENATORIAL DISTRICTS IN PLATEAU, NASARAWA, BENUE AND PART OF KOGI STATE	Various LGAs	10,000,000
	HIV & AIDS PREVENTION	Makurdi	3,000,000
	PLANT PROCUREMENT, REHABILITATION AND WORKSHOP DEVELOPMENT		20,000,000
	MONITORING AND EVALUATION/REHABILITATION OF EXISTING HYDROMET STATIONS		10,000,000
	SERVICOM ACTIVITIES	Makurdi	3,000,000
	ANTI-CORRUPTION ACTIVITIES	Makurdi	3,000,000
LOWER NIGER RBDA	PROVISION OF MOTORIZED BOREHOLE IN SAI VILLAGE MBAJIR WARD KATSINA/ALA	KATSINA-ALA LGA	25,000,000
MINISTRY OF DEFENCE	RENOVATION OF ACCOMMODATION AND OTHER FACILITIES AT SPECIAL FORCES BARRACKS,	MAKURDI	243,360,000
	CONSTRUCTION OF HANGARS, AIRCRAFT SHELTER AND OTHER GROUND EQUIPMENT FOR F-7Ni AC AT MAKURDI		587,070,000
PRESIDENTIAL COMMITTEE ON BARRACKS REHABILITATION	NAVAL BARRACKS, MAKURDI		20,600,904

MINISTRY OF EDUCATION	CONSTRUCTION OF 3 CLASSROOM BLOCK AT LGEA PRIMARY SCHOOL, MBATIER, GBOKO LGA, BENUE STATE		15,000,000
	CONSTRUCTION OF A BLOCK OF 3 CLASSROOMS AT NKST SECONDARY SCHOOL,	WUNA-DOGO BURUKU LGA, BENUE STATE	12,000,000
	CONSTRUCTION OF 14 UNITS OF 3 CLASSROOM BLOCK (280M2 GFA) WITH VIP TOILET, FURNITURE, BOOKS	AT OKAM HIGH SCHOOL, OROKAM, LGEA PRIMARY SCHOOL, OLACHAGBAHA-OTUKPA IN OGBADIBO LGA OF BENUE SOUTH	28,180,000
	CONSTRUCTION OF 14 UNITS OF 3 CLASSROOM BLOCK (280M2 GFA) WITH VIP TOILET, FURNITURE, BOOKS	AT AGATU LGA IN METHODIST PRIMARY SCHOOL, USHA OF BENUE SOUTH SENATORIAL DISTRICT	8,735,000
	CONSTRUCTION OF 14 UNITS OF 3 CLASSROOM BLOCK (280M2 GFA) WITH VIP TOILET, FURNITURE, BOOKS	AT OHIMINI LGA IN LGEA PRIMARY SCHOOL, AI-OGA-OGLEWU OF BENUE SOUTH SENATORIAL DISTRICT AT	8,735,000
	CONSTRUCTION OF 14 UNITS OF 3 CLASSROOM BLOCK (280M2 GFA) WITH VIP TOILET, FURNITURE, BOOKS AT	OJU LGA IN LGEA PRIMARY SCHOOL, INYUMA OF BENUE SOUTH SENATORIAL DISTRICT	8,735,000
	CONSTRUCTION OF 14 UNITS OF 3 CLASSROOM BLOCK (280M2 GFA) WITH VIP TOILET, FURNITURE, BOOKS AT	OKPOKWU LGA IN EDUMOGA COMMUNITY SECONDARY SCHOOL, OJIGO, LGEA PRIMARY SCHOOL, ODESESA-UGBOKOLO OF BENUE SOUTH SENATORIAL DISTRICT	17,470,000
	CONSTRUCTION OF 14 UNITS OF 3 CLASSROOM BLOCK (280M2 GFA) WITH VIP TOILET, FURNITURE, BOOKS AT	OBI LGA IN LGEA PRIMARY SCHOOL, IPINU-ITOGO OF BENUE SOUTH SENATORIAL DISTRICT	8,735,000
	CONSTRUCTION OF 14 UNITS OF 3 CLASSROOM BLOCK (280M2 GFA) WITH VIP TOILET, FURNITURE, BOOKS AT	OTUKPO LGA IN ST. JOSEPH'S (RCM) PRIMARY SCHOOL, OTADA-OTUKPO, LGEA PRIMARY SCHOOL, ALLAN-AKPA, ST. FRANCIS PRIMARY SCHOOL OTUKPO OF BENUE SOUTH SENATORIAL DISTRICT	26,205,000
	CONSTRUCTION OF 14 UNITS OF 3 CLASSROOM BLOCK (280M2 GFA) WITH VIP TOILET, FURNITURE, BOOKS	APA LGA IN ANGLICAN PRIMARY SCHOOL, EDIKWU OF BENUE SOUTH SENATORIAL DISTRICT	8,735,000
	CONSTRUCTION OF 14 UNITS OF 3 CLASSROOM BLOCK (280M2 GFA) WITH VIP TOILET, FURNITURE, BOOKS ADO LGA	IN LGEA PRIMARY SCHOOL, AKPAGE- OGBLOLO OF BENUE SOUTH SENATORIAL DISTRICT	8,735,000
	CONSTRUCTION OF 14 UNITS OF 3 CLASSROOM BLOCK (280M2 GFA) WITH VIP	IN LGEA PRIMARY SCHOOL, MONKIN OF BENUE SOUTH SENATORIAL DISTRICT	8,735,000

	TOILET, FURNITURE, BOOKS ZING LGA-TARABA STATE		
	CONSTRUCTION OF BLOCK OF 3 CLASSROOMS, OFFICE, AND VIPTOILET IN GYALUWACOMMUNITY SECONDARY SCHOOL, BUNAKA	GWER – WEST LGA, BENUE STATE	12,000,000
	CONSTRUCTION OF BLOCK OF 3 CLASSROOMS, OFFICE, AND VIPTOILET	IN COMMUNITY SECONDARY SCHOOL, UVIR, GUMALGA, BENUE STATE	12,000,000
	CONSTRUCTION OF BLOCK OF 3 CLASSROOMS, OFFICE, AND VIPTOILET	IN CHAMEGHKUR COMMUNITY COLLEGE, BURUKULGA, BENUE STATE	12,000,000
	CONSTRUCTION OF BLOCK OF 3 CLASSROOMS, OFFICE, AND VIPTOILET IN RCMS SCHOOL, SHAWA,	GWER - EAST LGA, BENUE STATE	12,000,000
	CONSTRUCTION OF BLOCK OF 3 CLASSROOMS, OFFICE, AND VIPTOILET	IN COMMUNITY SECONDARY SCHOOL, ABETSE, GBOKOLGA, BENUE STATE	12,000,000
	CONSTRUCTION OF BLOCK OF 3 CLASSROOMS, OFFICE, AND VIPTOILET IN SHOROV	COMMUNITY SECONDARY SCHOOL, TYOWANYE, BURUKU LGA, BENUE STATE	12,000,000
	9. FIS MAKURDI OFFICE; MONITORING OF 8 SCHOOLS FOR EFFECTIVE SCHOOL SELF EVALUATION @ N506,756.75 PER SCHOOL		2,054,054
	REHABILITATION OF OFFICES (IN SIX GEO-POLITICAL ZONES)	Umuahia, Makurdi & Taraba	15,870,000
MASS LITERACY COUNCIL	NATIONAL STAKEHOLDERS MEETING WITH FME, SUBEB, NCNE AND OTHERS FROM 36 STATES & FCT ABUJA	Benue State	14,000,000
UNIVERSAL BASIC EDUCATION	CONSTRUCTION OF CLASSROOM BLOCK WITH OFFICE AT MBAMTER COMMUNITY SEC. SCH. MBATAN, GBOKO	GBOKO LGA	10,000,000
	CONSTRUCTION OF CLASSROOM BLOCK WITH OFFICE AT LGEA NEGE MBAAVARAKAA, GBOKO	GBOKO LGA	10,000,000
	CONSTRUCTION OF CLASSROOM BLOCK WITH OFFICE AT LGEA ADAM IKUMBUR, GBOKO	GBOKO LGA	10,000,000
	CONSTRUCTION OF ONE BLOCK OF THREE CLASSROOMS AT LGEA PRIMARY SCH. OTUKPO-ICHO	OTUKPO LGA	6,000,000
	CONSTRUCTION OF ONE BLOCK THREE OF CLASSROOMS AT LGEA PRIMARY SCH.	OHIMI LGA	6,000,000

	IDABI-OGLEWU		
	CONSTRUCTION OF ONE BLOCK OF THREE CLASSROOMS AT LGEA PRIMARY SCH. OGLEWU	OHIMI LGA	6,000,000
	CONSTRUCTION OF ONE BLOCK OF THREE CLASSROOMS AT LGEA PRIMARY SCH.OTUKPO	OTUKPO LGA	6,000,000
	CONSTRUCTION OF 1 BLOCK OF THREE CLASSROOMS WITH OFFICE FURNITURE IN COMMUNITY SECONDARY SCHOOL ITOGO	OBI LGA	8,000,000
	CONSTRUCTION OF 1 BLOCK OF THREE CLASSROOMS WITH OFFICE FURNITURE IN IGEDE COMMUNITY SECONDARY SCHOOL,OKILEME	OJU LGA	8,000,000
	CONSTRUCTION OF 1 BLOCK OF THREE CLASSROOMS WITH OFFICE FURNITURE IN LGEA PRIMARY SCHOOL OHOHO-OWO	OJU LGA	8,000,000
	CONSTRUCTION OF 1 BLOCK OF THREE CLASSROOMS WITH OFFICE FURNITURE IN COMMUNITY SECONDARY SCHOOL OHO-OBORU.	OJU LGA	8,000,000
	CONSTRUCTION OF 1 BLOCK OF THREE CLASSROOMS WITH OFFICE FURNITURE IN LGEA,AINU CENTRE	OJU LGA	8,000,000
	CONSTRUCTION OF 1NO.BLOCK OF THREE CLASS ROOMS IN IGA OKPAYA IN APA	APA LGA	9,000,000
	CONSTRUCTION OF 1 BLOCK OF AUDITORIUM AT GOVERNMENT COMPREHENSIVE SECONDARY SCHOOL UGBOKPO IN APA	APA LGA	9,000,000
	A BLOCK OF THREE CLASSROOMS IN KONSHISHA	KONSHISHA LGA	10,000,000
	A BLOCK OF THREE CLASSROOMS IN VANDEIKYA	VANDEIKYA LGA	10,000,000
	CONSTRUCTION OF A BLOCK OF THREE CLASSROOMS FURNISHED & STAFF ROOM AT NYIEV,COMMUNITY SECONDARY SCHOOL, GUMA	GUMA LGA	14,500,000
	CONSTRUCTION OF A BLOCK OF THREE CLASSROOMS FURNISHED & STAFF ROOM AT MBAWA COMMUNITY SECONDARY SHOOL,GUMA	GUMA LGA	14,500,000
	OF A BLOCK OF THREE CLASSROOMS FURNISHED & STAFF ROOM AT COMMUNITY SECONDARY UKPIAM,GUMA	GUMA LGA	14,500,000
	CONSTRUCTION OF A BLOCK OF THREE CLASSROOMS FURNISHED & STAFF ROOM AT COMPREHENSIVE SECONDARY SCHOOL,MBAKOMBUR, GUMA	GUMA LGA	14,500,000
	CONSTRUCTION OF A BLOCK OF TWO CLASSROOMS FURNISHED AT COMMUNITY SECONDARY SCHOOL,MAKURDI	GUMA LGA	8,000,000
	CONSTRUCTION OF 1 BLOCK OF THREE CLASSROOMS AT ADUM OKO,OROKAM	OGBADIBO LGA	10,000,000
	CONSTRUCTION OF 1 BLOCK OF THREE CLASSROOMS AT	ADO LGA	10,000,000

	LGEA PRIMARY SCH. IGUMALE		
	CONSTRUCTION OF 1 BLOCK OF THREE CLASSROOMS AT LGEA PRIMARY SCH. ICHAMA	OKPOKWU LGA	10,000,000
	CONSTRUCTION OF ONE BLOCK OF TWO CLASSROOMS WITH FURNISHING,STAFF ROOM & DINNING ROOM AT MBAJANDE-MBAYA	BURUKU LGA	14,500,000
	CONSTRUCTION OF ONE BLOCK OF TWO CLASSROOMS WITH FURNISHING,STAFF ROOM & DINNING ROOM AT ADI - ETULO	BURUKU LGA	14,500,000
	CONSTRUCTION OF ONE BLOCK OF 3 CLASSROOMS BLOCK WITH VIP TOILET IN MBACHOGUL COMMUNITY SECONDARY SCHOOL, IJOR IMENGER, TARKA LGA, BENUE STATE		10,000,000
UNIVERSITY OF AGRICULTURE, MAKURDI	TEACHING & RESEARCH EQUIPMENT	MAKURDI	10,000,000
	SUPPLY OF TEACHING AND RESEARCH EQUIPMENT TO VARIOUS DEPARTMENT.	MAKURDI	10,000,000
	SUPPLY OF CENTRALIZED TEACHING AND RESEARCH EQUIPMENT (MOPPED UP IN 2008)	MAKURDI	10,000,000
	SUPPLY OF TEACHING AND RESEARCH EQUIPMENT TO DEPARTMENT OF MATHEMATICS/STATISTICS COMPUTER SCIENCE AND DEPARTMENT OF PHYSICS	MAKURDI	6,517,781
	SUPPLY OF TEACHING AND RESEARCH EQUIPMENT FOR COLLEGE OF AGRICULTURAL AND SCIENCE EDUCATION	MAKURDI	9,500,000
	PROCUREMENT OF DIAGNOSTIC EQUIPMENT X-RAY FOR UNIVERSITY HEALTH SERVICES	MAKURDI	10,000,000
	SUPPLY OF RESEARCH AND TEACHING EQUIPMENT TO DEPARTMENT OF BIOLOGY AND CHEMISTRY	MAKURDI	10,000,000
	COMPLETION OF CO-OPERATIVE EXTENSION CENTRE	MAKURDI	15,000,000
	EXTENSION OF PHCN HT POWER SUPPLY LINES/200KVA SUB-STATION TO WATER INTAKE AND FISHERY FARM.	MAKURDI	11,898,317
	EXTENSION OF PHCN HT POWER SUPPLY LINES/300KVA SUB-STATION WATER TREATMENT STATION.	MAKURDI	11,500,000
	INDEPENDENT DIRECT WATER SUPPLY TO FISHERIES FARM FROM THE RIVER BANK.	MAKURDI	5,000,000
	COMPLETION OF VERTRINARY TEACHING HOSPITAL PHASE I.	MAKURDI	2,500,000
	CONSTRUCTION OF VERTRINARY TEACHING HOSPITAL PHASE II.	MAKURDI	2,500,000

	CONSTRUCTION OF VETINARY TEACHING HOSPITAL PHASE III.	MAKURDI	2,500,000
	1000 SEAT LECTURE THEATRE FOR COLLEGE OF VETERINARY MEDICINE/ANIMAL SCIENCE & FORESTRY	MAKURDI	34,000,000
	COLLEGE OF FOOD TECHNOLOGY AND STUDENT HOSTEL	MAKURDI	15,000,000
	COMPLETION OF POST-GRADUATE SCHOOL BUILDING	MAKURDI	5,000,000
	CONSTRUCTION OF LARGE LECTURE THEATRE FOR COLLEGE OF SCIENCE INCLUDING CONSULTANCY FEES	MAKURDI	10,000,000
	CONSTRUCTION OF LIBRARY PARKS & ROAD SURFACING	MAKURDI	10,000,000
	CONSTRUCTION OF ROAD AND DRAINAGE AT NORTH CORE.	MAKURDI	29,500,000
	CONSTRUCTION OF WALK WAYS AND PARKS AT NORTH CORE.	MAKURDI	20,000,000
	REHABILITATION OF UNIVERSITY STAFF SCHOOL BLOCK A, B AND C	MAKURDI	8,000,000
	REHABILITATION OF SECURITY OFFICE AND NURSERY SECTION OF STAFF SCHOOL.	MAKURDI	11,086,900
	REHABILITATION OF UNIVERSITY STORE	MAKURDI	5,000,000
	MASTER PLAN REVIEW/INTERNET UPLOADING FOR GIS/ICT COMPLIANCE	MAKURDI	60,000,000
FGC IKET VANDAKYA	SUPPLY OF 30 SEATER BUS	VANDEIKYA	15,500,000
	COMPLETION OF PHASE II LIBRARY COMPLEX	VANDEIKYA	3,000,000
	PERIMETER WALL FENCING	VANDEIKYA	7,100,000
	RENOVATION OF BOYS' HOSTEL	VANDEIKYA	9,000,000
	RENOVATION OF GIRLS' HOSTEL	VANDEIKYA	9,000,000
	COMPLETION OF INTRO-TECH, WORKSHOP	VANDEIKYA	6,400,000
FGGC GBOKO	COMPUTERIZATION OF BURSARY DEPARTMENT(8 LAPTOPS, 1 SERVER, NETWORKING AND DATABASE)	GBOKO	10,000,000
	FURNISHING OF DINING HALL/KITCHEN COMPLEX	GBOKO	10,000,000
	SCIENCE LABORATORY EQUIPMENT	GBOKO	40,000,000
	RE-CONSTRUCTION OF SOAKAWAY IN 7 HOSTELS AND REWIRING OF 3 NOS OF HOSTEL BLOCKS(HARMONY, HONESTY & CHARITY)	GBOKO	15,000,000
	CONSTRUCTION OF (3 NO) 6- CLASSROOMS BLOCK	GBOKO	30,000,000
	CONSTRUCTION OF (1NO) EXAMINATION/ASSEMBLY HALL COMPLEX	GBOKO	40,000,000
	CONSTRUCTION OF HOSTEL		25,000,000

	CONSTRUCTION OF SPORTS PAVILION	GBOKO	15,000,000
	RENOVATION OF VOCATIONAL/TECHNICAL BLOCK	GBOKO	15,000,000
FTC OTUPKO	EQUIPPING OF MOTOR VEHICLE WORKSHOP	OTUKPO	15,000,000
	PROCURE OF 1 NO UTILITY VAN (HILUX)	OTUKPO	7,500,000
	PROCUREMENT OF OFFICE EQUIPMENT AND FURNITURE STAFF	OTUKPO	7,000,000
	CONSTRUCTION AND EQUIPPING OF COMPUTER SCIENCE WORKSHOP	OTUKPO	20,000,000
	CONSTRUCTION AND EQUIPPING OF CATERING CRAFT WORKSHOP	OTUKPO	18,761,904
	EQUIPPING OF BASIC BOOK KEEPING WORKSHOP	OTUKPO	10,000,000
	EQUIPPING OF ELECTRICAL AND INSTALLATION WORKSHOP	OTUKPO	15,000,000
	CONSTRUCTION OF 2 NOS SINGLE BEDROOM FLAT	OTUKPO	11,000,000
	FENCING OF PRINCIPAL'S QUARTER	OTUKPO	5,500,000
	CONSTRUCTION OF 1 NO STUDENTS' HOSTEL	OTUKPO	20,000,000
	CONSTRUCTION OF 1 NO BLOCK 6 CLASSROOMS	OTUKPO	14,000,000
	CONSTRUCTION AND EQUIPPING OF FABRICATION AND WELDING WORKSHOP	OTUKPO	20,000,000
	CONSTRUCTION OF PERIMETER FENCE	OTUKPO	50,000,000
	CONSTRUCTION AND EQUIPPING BRICKLAYING AND CONCRETING WORKSHOP	OTUKPO	15,000,000
	EQUIPPING OF CARPENTARY AND JOINING WORKSHOP	OTUKPO	15,000,000
	LANDSCAPING AND EROSION CONTROL	OTUKPO	6,000,000
FTC OTOBI	PURCHASE OF 1 No UTILITY VEHICLE FOR STUDENTS	OTUKPO	7,000,000
	REHABILITATION OF JUNIOR STUDENTS HOSTEL	OTUKPO	7,000,000
	PURCHASE OF 1 No 300KVA BY 11 HEAVY DUTY TRANSFORMER	OTUKPO	6,000,000
	COMPLETION OF 1No 3000 CAPACITY ASSEMBLY HALL	OTUKPO	10,000,000
	COMPLETION OF 1No ADMIN COMPLEX	OTUKPO	15,000,000
	COMPLETION OF 1 No BOYS HOSTEL	OTUKPO	5,000,000
FEDERAL MINISTRY OF HEALTH	SUPPLY OF MEDICAL EQUIPMENT AND FURNISHING AT PHC APESOUGH MBAYUAV VILLAGE, MBAAKURA, BURUKU LGA, BENUE		10,000,000
	PRIMARY HEALTH CARE CENTRE IN MAKURDI/GUMA	MAKURDI/GUMA LGAs	34,000,000
	CONSTRUCTION AND EQUIPPING OF ULTRA MODERN AND COMPREHENSIVE RURAL HEALTH CARE CENTRE (TYPE A) IN OTUKPA	OGBADIBO LGA	40,000,000
MEDICAL CENTRE,	CONSTRUCTION OF 3 STORY ADMIN BLOCK	Makurdi	50,000,000

MAKURDI			
	PROVISION OF SOLAR STREETLIGHT ALONG THE ACCESS ROAD		100,000,000
	CONSTRUCTION OF 1 STORY 24 MINI FLATS HOUSE OFFICERS QUARTERS	Makurdi	20,000,000
	CONSTRUCTION AND FURNISHING OF NUTRITION AND DIETETIC BLOCK.	Makurdi	15,072,082
	CONSTRUCTION AND FURNISHING OF MORTUARY.	Makurdi	20,000,000
	CONSTRUCTION AND FURNISHING OF CRECHE.	Makurdi	8,000,000
	CONSTRUCTION AND FURNISHING OF 1NO MALE MEDICAL WARD.	Makurdi	35,000,000
	CONSTRUCTION AND FURNISHING OF GOPD.	Makurdi	35,000,000
	COMPLETION AND FURNISHING OF MAIN THEATRE COMPLEX.	Makurdi	100,000,000
	CONSTRUCTION AND FURNISHING OF FEMALE MEDICAL WARD.	Makurdi	35,000,000
	DEVELOPMENT OF FEDERAL MEDICAL CENTRE, MAKURDI OUTREACH CENTRE, TONGO.	Makurdi	25,000,000
	DEVELOPMENT OF FEDERAL MEDICAL CENTRE, MAKURDI OUTREACH CENTRE, EFEKWO.	Makurdi	32,000,000
	CONSTRUCTION OF ROAD NETWORK		100,000,000
	REHABILITATION / REPAIRS - WATER FACILITIES		77,000,000
	RENOVATION AND EXPANSION AND FURNISHING OF MEDICAL LABORATORY AT APIR.		20,000,000
	RENOVATION AND FURNISHING OF PSYCHIATRIC COMPLEX.		20,000,000
	RENOVATION AND FURNISHING OF AMENITY COMPLEX.		15,000,000
	RENOVATION AND FURNISHING OF RADIOLOGY COMPLEX		22,000,000
	RENOVATION AND FURNISHING OF GENERAL HOSPITAL OTUKPO		200,000,000
	TREE PLANTING		20,000,000
	CONSTRUCTION OF DRAINAGES/PUBLIC TOILETS/EVACUATION OF SEPTIC TANKS AND SOAKAWAYS AT THE FIVE SITES.	Makurdi	20,000,000
	WATER POLLUTION PREVENTION & CONTROL		27,000,000
	CONDUCTION OF HEPATITS B BASELINE STUDIES, AND TRAINING	Makurdi	27,000,000
MINISTRY OF TRADE AND INVESTMENT			

SMEDAN	YOUTH EMPOWERMENT SCHEME	KONSHISHA LGA	22,260,000
MINISTRY OF COMMUNICATION TECHNOLOGY			
NATIONAL INFORMATION TECHNOLOGY DEVELOPMENT AGENCY	CONSTRUCTION,FURNISHING AND EQUIPING OF ICT CLASSROOM BLOCK	MBAKORCOMMUNITYSECO NDARYSCHOOLWANNUNE,T ARKA LGA, BENUE STATE	46,000,000
	CONSTRUCTION,FURNISHING AND EQUIPING OF ICT CLASSROOM BLOCK	INCOMMUNITYSECONDARY SCHOOL, MAKURDI, BENUE STATE	46,000,000
	CONSTRUCTION,FURNISHING AND EQUIPING OF ICT CLASSROOM BLOCK	INMBAYIONCOMMUNITYSEC ONDARYSCHOOL,JOOTER,G BOKO LGA, BENUE STATE	46,000,000
	CONSTRUCTION,FURNISHING AND EQUIPING OF ICT CLASSROOM BLOCK	INCOMMUNITYSECONDARY SCHOOL,UCHI,TARKALGA,B ENUESTATE	46,000,000
	CONSTRUCTION,FURNISHING AND EQUIPING OF ICT CLASSROOM BLOCK	INTYOSHINCOMMUNITYSEC ONDARYSCHOOL,AGAGBE, GWER-WEST LGA, BENUE STATE	46,000,000
	CONSTRUCTION,FURNISHING AND EQUIPING OF ICT CLASSROOM BLOCK	CONSTRUCTION,FURNISHIN GANDEQUIPINGOFICTCLAS SROOMBLOCKINABINSICOM MUNITYSECONDARYSCHOO L,GUMALGA, BENUE STATE	46,000,000
	CONSTRUCTION,FURNISHING AND EQUIPING OF ICT CLASSROOM BLOCK	CONSTRUCTION,FURNISHIN GANDEQUIPINGOFICTCLAS SROOMBLOCKINMASEVCO MMUNITYSECONDARYSCHO OL,TARAKU,GWER LGA, BENUE STATE	46,000,000
MINISTRY OF INTERIOR			
NIGERIAN PRISONS	COMPLETION OF 12 UNCOMPLETED PRISONS (GASHUA, KOTON KARFE, YOLA, OTUKPO, NNEWI PRISONS)		1,206,543,309
NIGERIAN SECURITY AND CIVIL DEFENCE CORPS	CONSTRUCTION AND PROVITION OF OFFICE BUILDING IN SOKOTO, KEBBI, BENUE, CROSS RIVER, ENUGU AND EKETI STATES		200,000,000
	CONSTRUCTION/PROVITION OF POLICE STATION/BARRACKS IN SOKOTO, KEBBI, BENUE, CROSS RIVER AND EKETI STATE		300,000,000

NATIONAL AGENCY FOR THE PROHIBITION OF TRAFFIC IN PERSON AND OTHER	RENOVATION/ FURNISHING NEWLY ACQUIRED MAKURDI ZONAL OFFICE	MARKURDI	3,000,000
	PURCHASE OF TWO (2) NOS. 30KVA POWER GENERATING SET WITH 2,000 LITRE DIESEL TANK EACH	MARKURDI	7,000,000
FEDERAL MINISTRY OF POWER	COMPLETION OF THE ONGOING ELECTRIFICATION PROJECTS OF IGBEJI/ALLAN, AHOKPE & AHOBIDA TOWN IN BENUE STATE ON TURNKEY BASIS	Benue	30,000,000
	ON-GOING PROJECTS OF OJIGO-OPIALU (15M), OGDUMU (10M), OLaidu (10M), EKE OKPIALU (10M)	Okpokwu	45,000,000
	ONGOING ELECTRIFICATION OF OPIAL - EFFIUM 11KV LINE	Okpokwu	35,000,000
	AKANGE GBOR) MBASUA	Logo	8,603,106
	COMPLETION OF ON-GOING ELECTRIFICATION OF OBLEGA, OJAPO, IGAMA.	Okpokwu	30,000,000
	IKYOBO	Ushongo	14,522,982
	AGENEGO - TORGBANDE	Kwande	15,915,587
	GBOKO-BUNDE-ABETSE-MBAYION	Gboko	15,000,000
	ABEDA	Logo	10,104,081
	OJU TDN	Oju	20,176,843
	OHUHU -OWO	Oju	44,443,834
	EXTENTION OF ELECTRICITY TO ACHIGBE TO (8KM) AND FADA TO KUR (7KM)	Buruku	50,000,000
	ELECTRIFICATION AND PROVISION OF TRANSFORMERS AT ADIKPO GRA TO MABAKU	Kwende	40,000,000
	LAHADI UGEE JUNCTION -LAHADI VILLAGE	Ushongo	15,000,000
	ELECTRIFICATION OF YOGBO TO UDEI, AYILAMO TO PEVI IN SAGHEV, DAUDA AND KASEYO - 60KM	Guma	40,000,000
	DANK - BAKO	Lafia	15,865,012
	MOROA	Gurara	15,830,608
	INSTALLATION AND COMPLETION OF 7.5 MVA IN WAMBA	Nasarawa North	40,000,000
	NASSARAW - TOTO UMAISHA ITC	Toto	193,612,628
	ELECTRIFICATION OF KOKOMA-ANGWAN-DOKAR-JAMA'AH-KOFAR GWARI-BAKIN AYINI-AMBU	Kokona	50,000,000
	ELECTRIFICATION OF GUNDUMA-GITATA PANDA AREA	Karu	50,000,000
	ELECTRIFICATION OF MADA STATION TO EGGA BRUBRU	NasarawaNoth	20,000,000
	PROCUREMENT AND INSTALLATION OF 300KVA	NasarawaNoth	10,000,000

	TRANSFORMERS AT DOMA, KEANA AND AWE		
	AND INSTALLATION OF 6 UNITS OF 300/33 KVA NAD 1 UNIT OF 500KVA TRANSFORMERS IN NASARAWA	NASARAWA TOTO LGAs	27,000,000
	RURAL ELECTRIFICATION OF 2 VILLAGES;ANGWAN MALLAM MAGAJI AND PAMBARAU	KOKONA LGA	22,500,000
	PROCUREMENT AND INSTALLATION OF FIVE (5) NO. 500 KVA TRANSFORMERS TO KEFFI, KARU AND KOKONA	KEFFI, KARU KOKONA LGAs	31,500,000
MINISTRY OF SCIENCE			
NIGERIAN BUILDING AND ROAD RESEARCH INSTITUTE	REHABILITATION OF ENGLA - OGWULE KADUNA ROAD IN AGATU		9,000,000
	REHABILITATION OF OGULE OGBAULU-AJOMACHI ROAD IN AGATU		10,000,000
ENERGY COMMISSION OF NIGERIA	SKILL ACQUISITION CENTRE (5 CENTRES	IN THE FOLLOWING LGAS: NAKA, GWER-WEST LGA, NORTH BAK, MAKURDI LGA, AKPAGHER, GBOKO LGA, JOV IMENGER, TARKA LGA, ASUKUNYA, TARKA LGA AT N100M EACH	53,000,000
	SOLAR STREETLIGHT IN KONSHISHA	KONSHISHA LGA	7,740,000
	PROVISION OF 10 POLES OF SOLAR STREET LIGHT IN UGAH-MBAIKYONGO	BURUKU LGA	9,800,000
	PROVISION OF 7 POLES SOLAR STREET LIGHT IN ADI - ETULO	BURUKU LGA	7,200,000
FEDERAL MINISTRY OF TRANSPORT			
NATIONAL INLAND WATERWAYS AUTHORITY	MAKURDI RIVER PORT AND CARGO HANDLING EQUIPMENT		1,150,000,000
	DESIGN OF NAVIGATIONAL ROUTES(LAGOS-WARRI-PH-BIFURCATION, LOKOJA-MAKURDI)		24,750,000
	FEASIBILITY STUDIES, DESIGN AND DREDGING OF RIVER BENUE		1,495,400,000
FEDERAL MINISTRY OF WORKS	REHABILITATION OF 9TH MILE-OTURKPO-MAKURDI ROAD (OTUKPA-OTURKPO SECTION) IN BENUE STATE, C/NO. 5983		650,000,000
	OTUKPO-OWETO ROAD IN BENUE STATE C/NO. 6076		3,000,000,000
	REHABILITATION OF MAKURDI-GBOKO ROAD (WANNUE-YANDEV SECTION		500,000,000
	CONSTRUCTION OF MANYAN-USHONGO-LESSE-KARTYO-OJU- AGILA-ONGBA ROAD (LESSE-WAJIR-KARTYO-TSE		300,000,000

	AGBERAGBA SECTION) IN BENUE STATE		
	CONSULTANCY SERVICES FOR THE REHABILITATION OF AJAOKUTA BRIDGE		36,000,000
	CONSULTANCY SERVICES FOR REHABILITATION OF MAKURDI BRIDGE		30,000,000
	1 NO DESKTOP COMPUTERS, HP INTEL PENTIUM, DUAL CORE, 320 GB HDD, 4GB RAM, 17" SCREEN, 3.0GHz PROCESSOR, UPS 1.5 KV, 1 YR. ANTIVIRUS + WINDOW 7.	MAKURDI	280,000
	SPECIAL REPAIRS AND PAVEMENT STRENGTHENING (OVERLAY) OF ALIADE-MAKURDI-LAFIA ROAD		400,747,994
	SPECIAL REPAIRS OF CRITICAL FAILED SECTION OF OTUKPO-ALIADE-GBOKO ROAD		500,842,451
MINISTRY OF ENVIRONMENT			
	EROSION DRAINAGE WORKS OF VANDEIKYA TOWN OF VANDEIKYA LGA, OF BENUE STATE		20,000,000
	FLOOD AND EROSION CONTROL WORKS ALONG GBOKO ROAD IN MAKURDI, BENUE STATE	BENUE	29,858,839
	COMPLETION OF THE BRIQUETTING PLANT, GBOKO, BENUE STATE		40,000,000
MINISTRY OF CULTURE AND TOURISM			
NATIONAL COUNCIL FOR ARTS AND CULTURE	CONSTRUCTION OF CULTURAL PALACE, OTUKPO, BENUE STATE		15,000,000
LANDS, HOUSING AND URBAN DEVELOPMENT	ELECTRIFICATION AND INSTALLATION OF 300KVA TRANSFORMERS AT EHATUKPE AND ANWULE	OHIMI	36,000,000
	CONSTRUCTION OF COMMUNITY HALL WITH FURNISHING (TYPE D) AT NYIHEMBA-MBAYA	BUKURU	42,000,000
	CONSTRUCTION OF ANGUR-AGENA, CHI ROAD,	VANDEIKYA LGA, BENUE STATE	150,000,000
	DEVELOPMENT OF OFF-SITE INFRASTRUCTURE PHASE II APPROVED CONTRACTOR-FINANCE PROJECT SITES IN 6 STATES OF THE COUNTRY .	NAMELY; OSUN, OYO, EKITI, K EBBI, AKWA-IBOM AND BENUE	100,000,000
FEDERAL MINISTRY OF MINES AND STEEL DEVELOPMENT			
NIGERIAN GEOLOGICAL SURVEY AGENCY	HYDROGEOCHEMICAL STUDIES FOR SUSTAINABLE DEVELOPMENT	Benue	12,067,343

2013 FEDERAL CAPITAL BUDGET PULL OUT FOR KWARA STATE, NORTH CENTRAL

MDA	PROJECT	LOCATION	AMOUNT
OFFICE OF THE SECRETARY GENERAL OF THE FEDERATION			
NAPEP	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	ILORIN, KWARA STATE	33,000,000
	CONSTRUCTION OF ILORIN REFUGEES/RESETLEMENT CAMPS	ILORIN, KWARA STATE	5,000,000
NATIONAL COMMISSION FOR REFUGE	UPGRADING OF RECEPTION FACILITY	6 GEO POLITICAL ZONES	10,000,000
FEDERAL ROAD SAFETY CORPS	FRSC IILORIN OFFICE		14,114,845
NATIONAL PENSION COMMISSION	REPAIRS /MAINTENANCE	KWARA	50,000,000
NATIONAL HAJJ COMMISSION	PILGRIM TRANSIT CAMP, ILORIN	ILORIN, KWARA STATE	25,000,000
NATIONAL LOTTERY TRUST FUND	PAYMENT OF TWO YEARS RENT FOR EXISTING OFFICES	KWARA	7,000,000
	PAYMENT OF TWO YEARS RENT FOR EXISTING OFFICES	KWARA	6,000,000
FEDERAL MINISTRY OF YOUTH DEVELOPMENT	YOUTH DEVELOPMENT CENTRE	ILORIN	145,000,000
POLICE FORMATIONS AND COMMAND	CONSTRUCTION OF POLICE INTELLIGENCE COLLEGE.	ILORIN KWARA STATE	220,000,000
FEDERAL MINISTRY OF AGRICULTURE			
AGRICULTURAL RESEARCH AND MANAGEMENT INSTITUTE (ARMTI) - ILORIN	YOUTH AND WOMEN EMPOWERMENT SCHEME	EKITI & OKE- ERO LGAs	20,000,000
	AGRICULTURAL AND RURAL MANAGEMENT TRAINING OF YOUTH IN IREPODUN	IREPODUN	2,500,000
NIGERIA STORED PRODUCTS RESEARCH, ILORIN	UPGRADING OF CONFERENCE CENTRES/RESEARCH FACILITIES IN ILORIN	Ilorin South	12,000,000
	PROCUREMENT OF ICT AND LIBRARY EQUIPMENT	Ilorin South	12,350,000
	DEVELOPMENT OF HEADQUARTERS IN ILORIN	Ilorin South	22,000,000
	2NO. CASSAVA PROCESSING CENTRES FOR ENTREPRISE DEVELOPMENT OF YOUTH	EKITI & OKE- ERO LGAs	20,000,000
FEDERAL MINISTRY OF WATER RESOURCES	DUKU-LADE IRRIGATION PROJECT.	Kwara	71,818,400
	ISAPA IRRIGATION PROJECT	EKITI LGA KWARA STATE	10,000,000
	PATEGI WATER SUPPLY	KWARA	400,000,000

LOWER NIGER RBDA	CONSTRUCTION OF TADA SHONGA IRRIGATION PROJECT IN KWARA STATE	Edu	550,000,000
	OF GBADO-TUTTUGI IRRIGATION PROJECT	Patigi	120,000,000
	DRAINAGE AND CULVERTS PROVISION FOR EROSION CONTROL ON TAMPAFU ROAD	Patigi	102,500,000
	CONSTRUCTION OF OKE-OYI/ABATI IRRIGATION PROJECT IN KWARA STATE.	Ilorin South	10,000,000
	1NO SOLAR POWERED BOREHOLE INCLUDING 22.5m3 ELEVATED TANK ON 9m TOWER, STANDPIPES AND LIMITED RETICULATION AT KORO TOWN	Patigi	10,000,000
	CONSTRUCTION OF GIRINYA/OLORU IRRIGATION PROJECT (KWARA & KOGI STATES)	Various	20,000,000
	CONSTRUCTION OF ONIRE IRRIGATION PROJECT IN KWARA STATE.	Asa	22,000,000
	PROTOTYPE EARTH DAM & SMALL HOLDER IRRIGATION AGRICULTURE PROJECT AT ARAROMI, EYENKORIN ASA LGA IN KWARA STATE.	Asa	10,000,000
	SOLAR POWERED BOREHOLES FOR MARKETS WITHIN EDU, MORO, PATIGI FEDERAL CONSTITUENCY @ 7.5M EACH (22.5 M3 TANKS ON 3.0M TOWERS, STANDING PIPE AND 500M RETICULATION)	Patigi	75,000,000
	PROCUREMENT OF BIG OVERHEAD TANK, GENERATOR AND PUMPING MACHINE ALONG IGOSUN ROAD, OYUN WATER WORKS OFFA IN OFFA LGA	Offa	12,500,000
	CONSTRUCTION OF CONCRETE WEIR AT YASHIKIRA AND DUGUGBONGI IRRIGATION PROJECT IN KWARA STATE	Barauten	83,000,000
	CONSTRUCTION OF PATIGI IRRIGATION PROJECT IN KWARA STATE.	Patigi	25,000,000
	ASA IRRIGATION PROJECT	Asa	10,000,000
	SOLAR POWERED BOREHOLE IN MADINATUL ARABIYYA BODE-SAADU TOWN	MORO	7,600,000
	ERIN-ILE IRRIGATION PROJECT	Oyun	9,400,000
	HANDPUMP BOREHOLES AT 18 LOCATION	AT ILORIN EAST/SOUTH FEDERAL CONSTITUENCY	21,600,000
	CONSTRUCTION OF ISAPA CONCRETE WEIR IN KWARA STATE.	Ekiti	15,000,000
	EROSION/FLOOD CONTROL WITH UPGRADING OF GALADIMA ROAD	Patigi	90,000,000
	HANDPUMP BOREHOLES AT 18 LOCATION AT EDU/MORO/PATIGI FEDERAL CONSTITUENCY	Patigi	21,600,000

	MINOR IRRIGATION SCHEMES USING TUBEWELLS AND 2"/3" PETROL PUMPS LOCATED IN EDU, MORO AND PATEGI LGAS	Patigi	75,000,000
	HANDPUMP BOREHOLES	AT 18 LOCATION AT IREPODUN/EKITI/ISIN/OKE OVO FEDERAL CONSTITUENCY	21,600,000
	HANDPUMP BOREHOLES	AT 18 LOCATION AT IFELODUN/OFFA/OYUN FEDERAL CONSTITUENCY	21,600,000
	HANDPUMP BOREHOLES	AT 18 LOCATION AT ILORIN WEST/ASA FEDERAL CONSTITUENCY	21,600,000
	HANDPUMP BOREHOLES	AT 18 LOCATION AT KAIMA/BARUTEN FEDERAL CONSTITUENCY	21,600,000
	DURO-GAKPAN IRRIGATION PROJECT	Edu	5,000,000
	OKUTA IRRIGATION PROJECT	Barauten	20,000,000
	PROCUREMENT OF EQUIPMENT FOR HYDROMET DATA COLLECTION (KOGI & KWARA STATES)	Kwara&Kogi	10,000,000
	DRILLING OF MOTORIZED BOREHOLES IN THE FIVE (5) SENATORIAL DISTRICTS OF THE AUTHORITY.	Kwara&Kogi	5,000,000
	REHABILITATION OF PLANT AND MACHINERY AT HEADQUARTERS ILORIN.	Ilorin South	20,000,000
	FLOOD CONTROL AND TOWNSHIP ROADS REHABILITATION ALONG KPOFU ROAD	Patigi	95,000,000
	REVITALIZATION OF RBDAS	Kwara&Kogi	10,000,000
	SHONGA WATER IRRIGATION PROJECT II IN KWARA STATE	Edu	1,750,000
	CONSTRUCTION OF MOLETE WATER WORKS	MORO LGA	400,000,000
	CONSTRUCTION OF 50 NO.MOTORISED BOREHOLE IN VARIOUS TOWN IN KWARA STATE	IFELODUN,OFFA,OYUN,EDU,MORO,PATEGI,ILORIN WEST,ASA,BARUTEN,KIAM A,ILORIN EAST & SOUTH,EKITI ESIN & OKE ERO LGAs	350,000,000
	PROVISION OF BOREHOLES IN VARIOUS LOCATIONS OF IFELODUN,OFFA, OYUN LGAs (CONTINUATION OF 2012 PROJECTS)	IFELODUN,OFFA & OYUN LGAs	62,500,000

	DRAINAGE WORKS ON GALADIMA ROAD,PATEGI	Patigi	62,500,000
	WATER SUPPLY (MOTORISED BOREHOLES) IN VARIOUS LOCATIONS OF BARUTEN AND KAIAMA	BARUTEN AND KAIAMA LGAs	62,500,000
	2 NO. MINOR IRRIGATION PROJECTS AT OKE-ERO & ISIN	OKE - ERO & ISIN LGAs	20,000,000
	PROVISION OF SOLAR POWERED BOREHOLES,	FRONTAGE OF ILE DAUDU BANNI ILORIN EAST LGA, KWARA STATE	25,000,000
	PROVISION OF SOLAR POWERED BOREHOLES	AT ODE BALOGUN GAMBAN/ITA AJIA AREA ILORIN EAST, KWARA STATE	25,000,000
	CONSTRUCTION OF MOLETE WATER WORKS	IN KWARA CENTRAL SENATORIAL DISTRICT	400,000,000
	CONSTRUCTION OF MOTORISED BOREHOLES	IN VARIOUS TOWNS IN KWARA STE SENATORIA DISTRICT	350,000,000
	CONSTRUCTION OF BOREHOLES IN	VARIOUS LOCATIONS OF KWARA CENTRAL SENATORIAL DISTRICT	50,000,000
	DRAINAGES IN VARIOUS LOCATIONS OF KWARA CENTRAL SENATORIAL DISTRICT	VARIOUS LOCATIONS OF KWARA CENTRAL SENATORIAL DISTRICT	35,000,000
	IRRIGATION PROJECTS IN VARIOUS LOCATIONS OF KWARA CENTRAL SENATORIAL DISTRICT	VARIOUS LOCATIONS OF KWARA CENTRAL SENATORIAL DISTRICT	40,000,000
	COMPLETION OF CONSTRUCTION OF ISAPA IRRIGATION SCHEME(PHASE I) IN EKITI LGA, KWARA STATE (ON-GOING)	EKITI LGA KWARA STATE	60,000,000
	CONSTRUCTION OF BOREHOLE	IN KWARA NORTH SENATORIAL DISTRICT	50,000,000
	CONSTRUCTION OF CULVERTS AND SMALL BRIDGES IN KWARA NORTH SENATORIAL DISTRICT	IN KWARA NORTH SENATORIAL DISTRICT	35,000,000
	REHABILITATION OF BUILDINGS AND INFRASTRUCTURE AT SHONGA,ERIN-ILE,OKE-OYI,EJIBA,LOKOJA AND GIRINYA AREA/PROJECT OFFICE INFRASTRUCTURAL DEVELOPMENT(KWARA & KOGI STATES)	Kwara&Kogi	5,000,000
	REHABILITATION OF BUILDINGS, ROADS AND OTHER INFRASTRUCTURE FOR HEADQUARTERS DEVELOPMENT	Ilorin South	5,000,000

	REHABILITATION OF EXISTING BOREHOLES	Kwara&Kogi	5,000,000
	ILORIN	North - Central	3,724,750
MINISTRY OF EDUCATION	NETWORKING SEMINAR ON SERVICE IMPROVEMENT AND BEST PRACTICES TIPS FOR STAFF OF FEDERAL UNITY COLLEGES, FEDERAL INSPECTORATE SERVICES (ZONAL AND STATES AND FEDERAL SCHOLARSHIP BOARD OF NORTH CENTRAL ZONE	ILORIN	3,000,000
	6. FIS ILORIN OFFICE; MONITORING OF 8 SCHOOLS FOR EFFECTIVE SCHOOL SELF EVALUATION @ N506,756.75 PER SCHOOL	ILORIN	2,054,054
NOMADIC EDUCATION COMMISSION	SOCIAL MOBILISATION AND ADVOCACY	KATSINA,KWARA,TARABA, IMO, EKITI and AKWA-IBOM	7,000,000
FEDERAL POLYTECHNIC OFFA	2 Nos. AMBULANCE	OFFA	18,375,000
	LIBRARY FURNITURE	OFFA	14,286,469
	OFFICE / CLASSROOM FURNITRE	OFFA	30,211,250
	HOSTEL FURNITURE	OFFA	19,724,250
	MEDICAL EQUIPMENT	OFFA	6,577,017
	SECURITY EQUIPMENT	OFFA	10,000,000
	ADMINISTRATIVE BUILDING	OFFA	12,836,423
	CLASSROOM BLOCK	OFFA	19,353,512
	BUKATERIA COMPLEX	OFFA	5,622,722
	STUDENTS HOSTEL	OFFA	12,902,341
	STUDENTS C/ ROOM	OFFA	5,708,756
	STAFF C / ROOM	OFFA	5,708,756
	STELLA OBASANJO LECTURE THEATRE	OFFA	7,062,459
	CONSTRUCTION OF LECTURE THEATRE		50,000,000
	ADEIFE HOSTEL	OFFA	7,930,021
	MEDICAL CENTRE BUILDING	OFFA	6,212,259
	ROAD NETWORK	OFFA	11,411,557
	SPORT COMPLEX	OFFA	20,508,139
UNIVERSITY OF ILORIN	TEACHING AND RESEARCH EQUIPMENT	ILORIN SOUTH	34,008,029
	CENTRE FOR PEACE AND STRATEGIC STUDIES	ILORIN SOUTH	100,000,000
	UNIVERSITY TOWER	ILORIN SOUTH	200,000,000
	REVIEW OF MASTER PLAN	ILORIN SOUTH	50,000,000
	REHABILITATION OF FACULTY BUILDING	ILORIN SOUTH	26,334,436
FGGC ILORIN	PURCHASE OF UTILITY VEHICLE	ILORIN SOUTH	7,000,000

	PURCHASE OF 10NOS. PC COMPUTER & PRINTER @N350,000, 10NOS. LAPTOP COMPUTER & PRINTER @N400,000	ILORIN SOUTH	7,500,000
	PURCHASE OF POWER GEN-SETS	ILORIN SOUTH	7,500,000
	PROVISION OF LIBRARIES MATERIALS	ILORIN SOUTH	6,000,000
	PURCHASE OF TRACTOR & ACCESSORIES	ILORIN SOUTH	7,000,000
	PROVISION OF ELECTRICITY	ILORIN SOUTH	4,000,000
	REHABILITATION OF GIRLS HOSTELS	ILORIN SOUTH	6,000,000
	INTERNAL ROAD NETWORK	ILORIN SOUTH	5,000,000
FGGC OMU-ARAN	CONSTRUCTION OF 1 NO. ASSEMBLY HALL	IREPODUN	24,501,304
	PERIMETER FENCING (PHASE II) 5200 METRES	IREPODUN	25,498,696
MINISTRY OF HEALTH			
	CONSTRUCTION OF PHC AT TEMIDERE VILLAGE, ASA LGA, KWARA STATE		50,000,000
	CONSTRUCTION OF COMPREHENSIVE HEALTH CENTRE AT TANKE, ILORIN KWARA		30,000,000
	CONSTRUCTION OF COMPREHENSIVE HEALTH CENTRE AT EGBEJILA, WARA WARD ILORIN WEST LGA		30,000,000
MEDICAL REHABILITATION THERAPISTS REGISTRATION BOARD			
	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	Ilorin West	85,087,500
UNIVERSITY OF ILORIN TEACHING HOSPITAL			
	UNINTERRUPTED POWER SUPPLY [PROCUREMENT OF GENERATING SET & 7.5MVA SUB-STATION TRANSFORMER]	Ilorin East	21,414,490
	EQUIPMENT FOR MEDICAL EMERGENCY AND FURNISHING OF MEDICAL WARDS	Ilorin East	20,100,000
	COMPLETION & FURNISHING OF ADMINISTRATIVE BLOCK	Ilorin East	50,100,000
	COMPLETION & FURNISHING OF CONSULTANT BLOCK	Ilorin East	48,100,000
	COMPLETION OF BIOMEDICAL ENGINEERING WORKSHOP	Ilorin East	15,200,000
	RETICULATION & EQUIPING OF SEWAGE DISPOSAL MANAGEMENT BUILDING	Ilorin East	25,100,000
	CONNECTION OF WATER SUPPLY AND RETICULATION OF BOREHOLES & PROVISION OF 450,000 OVERHEAD TANK WITH RETICULATION	Ilorin East	35,200,000
	COMPLETION AND EQUIPING OF CARDIO-THORACIC CENTRE FOR OPEN HEART SURGERY	Ilorin East	45,100,000

	COMPLETION OF 60 BED PSYCHIATRIC WARDS AND CONSULTING ROOMS, 12 OFFICES AND SEMINAR ROOM FOR BEHAVIOURAL SCIENCES	Ilorin East	41,700,000
	COMPLETION OF 2000M2 CATERING DEPARTMENT BLOCK	Ilorin East	15,200,000
	COMPLETION OF INTERNAL ROAD NETWORK AND LANDSCAPING OF THE HOSPITAL	Ilorin East	15,200,000
	REHABILITATION OF COMPREHENSIVE HEALTH CENTRES AND FENCING OF HOSPITAL	Ilorin East	15,200,000
	RESEARCH AND DEVELOPMENT	Ilorin East	20,500,000
	FULL INTEGRATION OF ICT INTO DATA/FILE MANAGEMENT	Ilorin East	18,200,000

2013 FEDERAL CAPITAL BUDGET PULL OUT FOR NIGER STATE, NORTH CENTRAL

MDA	PROJECT	LOCATION	AMOUNT
OFFICE OF THE SECRETARY GENERAL OF THE FEDERATION			
NAPEP	SKILL TRAINING/YOUTH AND WOMEN EMPOWERMENT	NIGER EAST SENATORIAL DISTRICT	101,000,000
NATIONAL COMMISSION FOR REFUGE	UPGRADING OF RECEPTION FACILITY	6 GEO POLITICAL ZONES	10,000,000
PRESIDENTIAL TECHNICAL COMMITTEE ON LAND REFORM	DEVELOPMENT OF NATIONAL LAND VALUATION MECHANISM	NIGER, BENUE, LAGOS AND ABUJA	22,000,000
FEDERAL MINISTRY OF YOUTH DEVELOPMENT	PROVISION OF TOWN HALL AT KATCHA TOWN	KATCHA LGA	25,000,000
FEDERAL MINISTRY OF POLICE AFFAIRS	PROVISION OF LIBRARY SERVICES TO POLICE SECONDARY SCHOOLS IN CALABAR, AKURE, MINNA, KANO, KATSINA, PORT-HARCOURT AND UKANA IN AKWA-IBOM STATE	MINNA	25,000,000
FEDERAL MINISTRY OF AGRICULTURE	27 KM FEEDER ROAD CONSTRUCTION FROM ENAGI - DIKKO - GBODOTI - GUZAN - KPATA - TSUWORO IN EDATI LGA, NIGER SOUTH SENATORIAL DISTRICT, NIGER STATE		100,000,000
AGRICULTURAL RESEARCH AND MANAGEMENT INSTITUTE (ARMTI) - ILORIN	PROVISION OF WATER PUMPING MACHINES FOR DRY SEASON FARMING	SHIROR, RAFI & MUNYA LGA	30,000,000
NATIONAL INSTITUTE FOR OIL PALM RESEARCH (NIFOR) - BENIN	SHEA RESEARCH PRGR	BIDA	7,000,000

NATIONAL INSTITUTE OF FRESHWATER FISH- NEW BUSSA	EXPANSION OF OUT-STATION FACILITES (I.E 6NOS) IN AGRO-ECOLOGICAL ZONES	IN MAIDUGURI-BORNO STATE, OVERRI-IMO STATE, TIGA-KANO STATE, YAURI-KEBBI STATE, ASABA-DELTA STATE, SHAGUNU-NIGER STATE	17,200,000
FEDERAL COLLEGE OF FRESH WATER FISHERIES TECHNOLOGY - NEW BUSSA	CONSTRUCTION/PROCUREMENT OF TRAINING INFRASTRUCTRE AND FACILITIES-COMPLETION OF ENTERPRENEURSHIP TRAINING CENTRE BUILDING AND FURNISHING.REHABILITATION (RE-ROOFING) & FURNISHING OF STUDENTS HOSTEL, CLASSROOMS, LECTURE THEATER, AUDITORIUM AND LIBRARY. EXTENTION OF ADMIN AND ACCOUNTS BLOCK	Borgu	25,000,000
	LANDSCAPING OF COLLEGE COMPOUND	Borgu	8,000,000
	REHABILITATION OF COLLEGE ROAD	BORGU	10,300,000
5. FEDERAL MINISTRY OF WATER RESOURCES	CONSTRUCTION OF AUNA (KONTAGORA) EARTH DAM		1,202,940,816
	CONSTRUCTION OF KAGARA DAM		30,579,794
	ZUNGERU / WUSHISHI WATER SUPPLY PROJECT		200,000,000
	CONSTRUCTIONOFMOTORISEDBOREHOLE	NO.502PAIDA ROAD, MINNA, NIGER STATE	10,000,000
LOWER NIGER RBDA	SOLAR PANEL BOREHOLE	KUCHI KEBBA, LAPAI	6,500,000
	SOLAR PANEL BOREHOLE	DANGANA,LAPAI	6,500,000
	SOLAR PANEL BOREHOLE	FOBGE,AGAIE	
	SOLAR PANEL BOREHOLE	ETSU ATTAHIRU CENTRAL MOSQUE EKOWUGI AGAIE	6,500,000
	COMPLETION OF KAGARA DAM IN NIGER STATE		300,000,000
UPPER NIGER RBDA	COMPLETION OF AGAIE/LAPAI DAM.		45,000,000
	AGAIE/LAPAI IRRIGATION SCHEME		20,000,000
	COMPREHENSIVE ASSESSMENT OF INSTALLED ELECTRICAL AND MECHANICAL EQUIPMENTS INCLUDING DAM BREAK ANALYSIS OF LARGE DAMS IN UNRBDA		15,000,000

	EKOGLI LIMAN EARTH DAM		8,992,985
	E.U.BAGO EARTH DAM		15,000,000
	PAIKO DAM PROJECT /IRRIGATION SCHEME.		15,000,000
	KUTA SMALL EARTH DAM.		14,000,000
	TUDUN FULANI SMALL EARTH DAM.		16,000,000
	EDATI SMALL EARTH DAM .		15,600,000
	WUNADAN SMALL EARTH DAM AND IRRIGATION PROJECT.		18,401,360
	EDUGI SMALL EARTH DAM AND IRRIGATION PROJECT.		65,000,000
	MARIGA SMALL EARTH DAM AND IRRIGATION PROJECT.		15,000,000
	LEFFUH SMALL EARTH DAM AND IRRIGATION PROJECT.		15,000,000
	KUDU SMALL EARTH DAM		16,000,000
	ANGUWAN WOKILI SMALL EARTH DAM PROJECT		175,000,000
	KASANGA SMALL EARTH DAM PROJECT		15,000,000
	SABON GIDA MINOR IRRIGATION SCHEME		12,818,983
	ESSAN SMALL EARTH DAM		15,000,000
	PROVISION OF HAND PUMPS/BOREHOLES AT LAVUN,EDATI,MOKWA	LAVUN,EDATI & MOKWA LGAs	59,000,000
	1 MOTORIZED BOREHOLE WITH OVERHEAD TANK ATKWATUTI PAIKORO	PAIKORO LGA	9,300,000
	14 NO. HAND PUMP BOREHOLES AT BOSSO	BOSSO LGA	20,876,471
	20 NO. HAND PUMP BOREHOLES AT PAIKORO	PAIKORO LGA	29,823,529
	PROVISION OF 10,000 BAGS OF FERTILIZER TO RIJAU & MAGAMA LGAs	RIJAU/MAGAMA LGAs	60,000,000
	PROVISION OF 4 NO. HAND PUMPS AT AGUWAN MALLAM MAINASARAWA B	CHANCHAGA LGA	5,000,000
	PROVISION OF 4 NO. HAND PUMPS AT KAMPANI VILLAGE TUNDUN WADA NORTH	CHANCHAGA LGA	5,000,000
	PROVISION OF 4 NO. HAND PUMPS AT ANGUWAN MAIRAWANI SABON GARI	CHANCHAGA LGA	5,000,000
	PROVISION OF 4 NO. HAND PUMPS AT COAL CAT SABON GARI	CHANCHAGA LGA	5,000,000

	PROVISION OF 4 NO. HAND PUMPS AT TEXACO NASARAWA C WARD	CHANCHAGA LGA	5,000,000
	PROVISION OF 4 NO. HAND PUMPS AT PZ SABON GARI	CHANCHAGA LGA	5,000,000
	PROVISION OF 4 NO. HAND PUMPS AT ANGUWANBIRI-SABON NASSARAWA	CHANCHAGA LGA	5,000,000
	PROVISION OF 4 NO. HAND PUMPS AT CHANKWA VILLAGE MINNA SOUTH	CHANCHAGA LGA	5,000,000
	PROVISION OF 3 NO. HAND PUMPS AT ALBISHIRI VILLAGE MINNA	CHANCHAGA LGA	5,000,000
	PROVISION OF 3 NO. HAND PUMPS AT SHANU VILLAGE- LIMAWA B	CHANCHAGA LGA	5,000,000
	PROVISION OF 3 NO. HAND PUMPS AT KUTIRKO VILLAGE LIMAWA 1B	CHANCHAGA LGA	5,000,000
	PROVISION OF 3 NO. HAND PUMPS AT OGBOMOSHO NASSARAWA (A)	CHANCHAGA LGA	5,000,000
	PROVISION OF 3 NO. HAND PUMPS AT BARKIN SALLEH VILLAGE MINNA SOUTH	CHANCHAGA LGA	5,000,000
	PROVISION OF 3 NO. HAND PUMPS AT KETENGWARI MINNA CENTRAL	CHANCHAGA LGA	5,000,000
	PROVISION OF 3 NO. HAND PUMPS AT MAKARANTAN MALLAM ANGWAI- NASSARAWA C	CHANCHAGA LGA	5,000,000
	DRILLING OF FIFTEEN (15) NO.HAND PUMP BORE HOLES AT ;SHIRORO,RAFI & MUNYA LGAs	SHIRORO,RAFI & MUNYA LGAs	21,000,000
	CONSTRUCTION OF TOWNSHIP DRAINAGE TO CONTROL EROSION AND FLOOD IN GUNI TOWN	MUNYA LGA	32,000,000
	PROVISION OF 30 UNITS OF HAND PUMPS TO THE FOLLOWING LOCATIONS IN AGWARA LGA;ROFIA,JIJIMA,TSOHON ROFIA,KASABU,RUMU,KOMALA,BUSURU,UKUBA,GAN DIGA,SUTEKU,MAHUTA,TUNGA KADE,U/MALKWALE,T/FULANI,U/MAKERA,GALLAH,RA FIN KALA,ZAMALO OHEPO,MAGO,UTULA,HAKIMI NASARA,ADEHE,U/ANGULU,PAPIRI GAJERE,PAPIRI,K/MAKERI,TUNGAN LIMAN,BUKA DUBU,KOKOLI,MAIGWAGWA	AGWARA LGA	42,464,400

	PROVISION OF 40 HAND PUMPS TO THE FOLLOWING LOCATIONS IN BORGU LGA;TSHON KURWASA,FAKUN,T/FULANI,KORO,GBEJIN,SAFELUN A,KANU,SABON KOKO,LESIGBE,ARMY BARRACKS,GARAFINI,KERENJI,KAPUBARA,GBEBARA ,SHAFACI SCHOOL,SHAFACI TOWN,TUNGAN ALJANA,ZUGUMJI,TUNGAN KUTA,SENIOR CAMP P,KARABONDE,DUGGA TOWN,MAGAJIN TEKU,UJIJI,AMBOSHIDI,SWASHI,OLD SANSANI,MARRIAGE QTRS,CENTRAL MOSQUE,B.S.S,UNGUWAN YAWA & UNGUWAN DUTSE,NIFFRI,ARMY ENGINEERS,UNGUWAN JIDO,BALFORE,TASHAN MAJE,DORO (NEAR MKT),SADORO,GADA OLI	BORGU LGA	56,619,200
	PROVISION OF SOLAR POWERED BOREHOLES IN MOKWA/KUTIGIH/LAVUN EDATI FEDERAL CONSTITUENCY, NIGER STATE		25,000,000
	CONSTRUCTION OF 3NO. SOLAR POWERED BOREHOLES WOMEN JSS KONTAGORA, AREWA WARD, CENTRAL, NEW MARKET AND YAMMA WARDS	IN NIGER NORTH SENATORIAL DISTRICT	27,000,000
	CONSTRUCTION OF 20NOS. HAND PUMP BOREHOLES FOR THE FOLLOWING WARDS:	RIJAU (LGA) T/MAGAJIYA, SHAMBO WARD, GENU WARD, KONTAGORA (LGA) MADARA WARD, TUNGAN WAWA WARD, MASAGA WARD, (MARIGA LGA) G/BOKA UNGUWAR GESHE WARD (MASHEGU LGA), MANIGI, BABBAN RAMI WARD (BARGU LGA) KONKOSO, TUNGAN LEDA WARD, GARA FINI WARD (AGWARA LGA) TUNGAN LIMA, GALLA WARD (WUSHISHI LGA) KWATA, AKARA WARD, (MAGAMA LGA) ANGUWAN WANKIBIRI SALKA WARD, WANDA WARD, KUMBASHI WARD, KASANGA WARD, GIDAN MAGAJIYA	15,000,000

	CONSTRUCTION OF 5NOS. CULVERTS	AT WAMBA WARD IN MARIGA LGA, KUMBASHI WARD MARIGA LGA, KASANGA WARD IN MASHEGU LGA, GABAS WARD IN KONTAGORA LGA, MAGAJIYA IN KONTAGORA LGA OF NIGER NORTH SENATORIAL DISTRICT OF NIGER STATE	46,000,000
	CONSTRUCTION OF 5NOS. SOLAR POWERED STREET LIGHT	FROM KANWURI ROUND ABOUT TO KANWURI CINEMA, FROM KANWURI CINEMA TO MUAZU IBRAHIM COMMERCIAL SCHOOL AND FROM CHADO DAJI JUNCTION TO GIDAN MAMMAN BELO JUNCTION IN KUDU WARD IN KONTAGORA LGA OF NIGER NORTH	15,000,000
	CONSTRUCTION OF 20NOS. SOLAR POWERED STREET LIGHT AT 600,000 PER UNIT IN	N NASKO TOWN IN MAGAMA LGA IN NIGER NORTH SENATORIAL DISTRICT OF NIGER STATE	12,000,000
	CONSTRUCTION OF 19NOS. SOLAR POWERED STREET LIGHT AT 600,000 PER UNIT I		11,000,000
	MAINTENANCE OF DAMS. (LARGE AND SMALL)		12,000,000
	TUNGAN KAWO DAM REHABILITATION.	SANGA LGA	102,907,790
	CONSTRUCTION OF ANKA ROAD, ANBEN,		30,000,000
	REHABILITATION OF JEBBA/DOKO IRRIGATION PROJECTS.		15,000,000
	HEADQUARTERS/AREA OFFICE DEVELOPMENT		5,000,000
	REHABILITATION OF OFFICE BUILDING.		5,000,000
	OFFICE COMPLEX /ESTATE CLEANING.		2,000,000
	BUDGET MONITORING, EVALUATION AND PUBLIC PROCUREMENT.		2,500,000
MINISTRY OF DEFENCE			
NIGERIAN AIRFORCE	EQUIPING OF A QUICK RESPONSE FORCE		200,000,000
	CONSTRUCTION OF HANGARS, AIRCRAFT SHELTER AND OTHER GROUND EQUIPMENT FOR F-7Ni AC AT MINNA		247,500,000

	REACTIVATION OF 5NO.G222 AIRCRAFT AND 1NO ADDITIONAL G222 AIRCRAFT.		16,000,000
PRESIDENTIAL COMMITTEE ON BARRACKS REHABILITATION	REHABILITATION OF MINNA CANTONMENT, MINNA		171,730,445
MINISTRY OF EDUCATION	15. FIS MINNA OFFICE; MONITORING OF 8 SCHOOLS FOR EFFECTIVE SCHOOL SELF EVALUATION @ N506,756.75 PER SCHOOL	MINN	2,054,054
NATIONAL EXAMINATION COUNCIL	(COMPLETION OF HEADQUARTER OFFICE COMPLEX) PROVISION OF INFRASTRUCTURE FOR HEADQUARTERS OFFICE COMPLEX (GATE HOUSE, DRAINAGE, ROAD NETWORK, FENCING, COMMUNICATION FACILITIES, LANDSCAPING, ELECTRICITY, WATER SUPPLY	MINNA	40,000,000
NATIONAL EDUCATION RESEARCH & DEVELOPMENT COUNCIL	PROCUREMENT OF SCANNERS IN THE HEAD OFFICE (MINNA)		1,000,000,000
NOMADIC EDUCATION COMMISSION	COMPLETION OF ZONAL OFFICE BLOCKS AT CALABAR - SOUTH SOUTH; ABAKALIKI - SOUTH EAST; MINNA - NORTH CENTRAL AND LAGOS - SOUTH WEST ZONES.		36,000,000
UNIVERSAL BASIC EDUCATION	CONSTRUCTION OF EXAMINATION HALL AT DAY SECONDARY SCHOOL, CHECHE, NIGER STATE		25,000,000
	RENOVATION AND FURNISHING OF BIDA STATE LIBRARY		100,000,000
	CONSTRUCTION OF 3 NO.CLASSROOM BLOCKS + VIP TOILETS AT GAURAKA,BAJI & IZOM	TAFA & GURAM LGA	35,000,000
	CONSTRUCTION OF 2NO. COMMUNITY LIBRARY/COMPUTER CENTRE WITH FURNISHING,EQUIPMENT & ANCILIARIES AT NEW GAWU	TAFA LGA	60,000,000
FEDERAL POLYTECHNIC BIDA	SUPPLY OF OFFICE FURNITURE		11,617,079

	SECURITY SURVELLANCE EQUIPMENTS		10,000,000
	CONSTRUCTION OF PERIMETER FENCE		23,000,000
	CONSTRUCTION OF ACCUSTICS FOR MASSCOM BUILDING		8,000,000
	CONSTRUCTION OF A BLOCK OF 15 NUMBER OFFICES		35,000,000
	RENOVATION OF HOSTEL (SHERATON)		25,000,000
	RENOVATION OF ADMINISTRATIVE BUILDING		10,000,000
	RENOVATION OF BLOCK OF FLATS IN QUARTERS		10,000,000
	RENOVATION OF SAAS COMPLEX		95,637,488
	NIPOGA GAMES		20,000,000
FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA	PURCHASE OF TEACHING & RESEARCH EQUIPMENT	BOSSO	35,519,096
	CONSTRUCTION OF SECURITY DEPARTMENT OFFICE	BOSSO	20,000,000
	COMPLETION OF COMPUTER ENGINEERING DEPT.	BOSSO	40,000,000
	COMPLETION OF CYBER SECURITY SCIENCE DEPT.	BOSSO	303,372,719
FEDERAL COLLEGE OF EDUCATION KOTANGORA	PROCUREMENT OF ONE TOYOTA COASTER BUS FOR STUDENTS EXCURSION AND ASSESSMENT	Kontagora	16,285,714
	PROCUREMENT OF LIBRARY BOOKS	Kontagora	20,000,000
	CONSTRUCTION OF GYMANASIUM PHASE I & II	Kontagora	31,000,000
	CONSTRUCTION OF NEW ADMINISTRATIVE BLOCK	Kontagora	35,000,000
	CONSTRUCTION OF COLLEGE GUEST HOUSE	Kontagora	21,000,000
	REHABILITATION OF STAFF QUARTERS	Kontagora	15,000,000
	REHABILITATION OF MALE & FEMALE HOSTEL	Kontagora	25,000,000
	REHABILITATION OF CLASSROOM & OFFICES	Kontagora	15,000,000
	REHABILITATION AND CONSTRUCTION OF TOILETS FOR STAFF AND STUDENT	Kontagora	8,000,000
	REHABILITATION OF ROAD AND DRAINAGES	Kontagora	25,000,000

	CAPACITY BUILDING FOR 10 ACADEMIC AND NON ACADEMIC STAFF	Kontagora	13,000,000
	LANDSCAPING AND HOTICULTURE	Kontagora	10,000,000
	COMPUTERIZATION OF RECORDS	Kontagora	10,000,000
FGC MINNA	PROCUREMENT OF 250 KVA MIKANO GENERATOR	Chanchaga	7,000,000
	COMPLETION OF 1 NO GIRLS HOSTEL	Chanchaga	5,000,000
	COMPLETION OF BLOCK OF 6 CLASS ROOMS	Chanchaga	5,000,000
	RENOVATION OF 1 BLOCK OF 2 BOYS HOSTEL	Chanchaga	7,000,000
	PERIMETER FENCING (400 METRES)	Chanchaga	6,000,000
	RENOVATION OF 1 NO ADMIN BLOCK	Chanchaga	13,000,000
	RENOVATION OF 1 BLOCK OF 13 CLASSROOMS	Chanchaga	7,000,000
FGGC BIDA			
	REPAIR OF CLASROOM TOILETS,PLUMBING & SOAK-AWAY	BORGU	20,000,000
	CONST./EQUIPING OF MOTOR VEHICLE WORKSHOP	SHIRORO	15,000,000
	PURCHASE OF 1 NO. 150KVA PERKINS GENERATOR SET	SHIRORO	7,500,000
FGGC NEW BUSA	PROCUREMENT OF STUDENTS TECHNICAL EQUIPMENTS	SHIRORO	10,000,000
	CONST./EQUIPING OF BRICK, BLOCK LAYING & CONTCRETE WORKSHOP	SHIRORO	15,000,000
	CONST. /EQUIPING OF CARPENTARY & JOINERY WORKSHOP	SHIRORO	15,000,000
	CONST. /EQUIPING OF 1 NO. BLOCK OF COLLEGE SICK BAY	SHIRORO	14,180,924
FTC SHIRORO	CONSTRUCTION/COMPLETION OF 4 NOS. STUDENTS HOSTEL	SHIRORO	4,000,000
	CONSTRUCTION OF PERIMETER FENCING	SHIRORO	15,300,000
	RENOVATION OF COLLEGE DINNING HALL/KITCHEN	SHIRORO	12,814,356

	CONSTRUCTION /COMPLETION OF EXAM. HALL	SHIRORO	58,966,624
	CONST./COMPLETION OF 1 NO. GIRLS HOSTEL	SHIRORO	10,000,000
	CONSTRUCTION OF 1NO. BLOCK OF 6 CLASSROOMS	SHIRORO	15,000,000
	CONST/EQUIPING OF STUDENT LIBRARY	SHIRORO	12,000,000
	OF 1 NO. MULTI PURPOSE HALL	SULEJA	20,000,000
	COMPLETION OF 6000M(6KM) PHASE 2 PERIMETER FENCE	SULEJA	15,000,000
	COMPLETION OF 10 NOS BLOCK OF 1 BEDROOM FLAT	SULEJA	15,000,000
	BUILDING AND FURNISHING OF STANDARD HOME ECONOMICS/HOME MANAGEMENT BLOCK	SULEJA	24,000,000
	PROCUREMENT OF INSTRUCTIONAL MATERIALS/EQUIPMENT, AND PACKAGES(E.G ADVANCE LEVEL BOOKS, MUSICAL EQUIPMENT, LABORATORY EQUIPMENT AND TEACHING AIDS, LAPTOPS WITH LEARNING SEQUENCE ETC) FOR THE GIFTED	SULEJA	25,000,000
	REHABILITATION & RENOVATION OF 20 OF THE EXISTING CLASSROOMS(FLOORS, WINDOWS, DOORS, TABLES, CEILINGS, AIR-CONDITIONERS AND TEACHING FACILITIES	SULEJA	70,000,000
SULEJA ACADEMY	REHABILITATION & RENOVATION OF 4NOS BLOCKS OF THE EXISTING DOMITORIES INCLUDING TOILET FACILITIES	SULEJA	70,000,000
	DRILLING OF 2NOS. BOREHOLE WITH SOLAR SYSTEM, OVERHEAD TANKS AND RETICULATION	SULEJA	10,000,000
	REHABILITATION OF ROAD NETWORK & DRAINAGES	SULEJA	18,000,000
	PROVISION OF SCHOLARSHIP MATERIALS FOR 613 GIFTED & TALENTED STUDENTS	SULEJA	18,000,000

	NATIONAL IDENTIFICATION & SCREENING OF OVER 6000 GIFTED CANDIDATES IN SIX CENTERS IN EACH OF THE 6 GEO-POLITICAL ZONES FOR ADMISSION INTO THE ACADEMY.	SULEJA	15,000,000
	RURAL WOMEN ENTERPRISES DEVELOPMENT PROGRAMMES (NATION WIDE)	NIGER	60,000,000
	YOUTH AND WOMEN EMPOWERMENT.(SUPPLY OF TRYCYCLE,GRINDING MACHINES,SEWING MACHINES,WATER PUMP MACHINES AND JINCHENG MOTOR CYCLES) IN KONTAGORA,MARIGA,MASHEGU WUSHISHI LGA	KONTAGORA,MARIGA,MASHEGU & WUSHISHI LGAs	100,000,000
	RELOCATION OF SULEJA PRISON, NIGER STATE		100,000,000
FEDERAL MINISTRY OF HEALTH	CONSTRUCTION OF PHC AT KONTAGORA LGA, NIGER STATE		30,000,000
	CONSTRUCTION OF PHC AT WUSHISHI LGA, NIGER STATE		30,000,000
	CONSTRUCTION OF COMPREHENSIVE HEALTH CENTRE AT CHECHE KATCHA LGA, NIGER STATE		50,000,000
OPTOMETRISTS AND DISPENSING OPTICIANS REGISTRATION BOARD OF NIGERIA	THE RIGHT TO SIGHT WORKSHOPS IN EDO, ABIA, BENUE, NIGER, SOKOTO, ONDO, ENUGU AND AKWA IBOM STATES TOWARDS REALIZATION OF VISION 2020, THE RIGHT TO SIGHT'S OBJECTIVE OF ELIMINATING AT LEAST 80% OF AVOIDABLE BLINDNESS, INCLUDING EYECARE INCENTIVES TO PUBLIC.	Minna	11,993,850
PHARMACISTS COUNCIL OF NIGERIA	COMPLETION OF ONGOING BUILDING OF NORTH CENTRAL ZONAL OFFICE	Minna	6,731,660
FEDERAL MEDICAL CENTRE, BIDA	COMPLETION AND EQUIPPING OF AN ICU AND DIALYSIS UNIT BUILDING/3 EMERGENCY WARDS	Bida	85,000,000
	EXPANSION AND EQUIPPING OF HEALTH RECORDS DEPARTMENT BUILDING	Bida	40,000,000

	COMPLETION AND EQUIPPING OF LAUNDRY AND CSSD BUILDING	Bida	40,000,000
	EXPANSION AND EQUIPPING OF CLINICAL WARDS (DENTAL, SIDE LABORATORIES, TEACHING LABORATORIES, PSYCHIATRY, PAEDIATRICS - EPU/PAEDIATRICS MEDICAL/NICU, RADIOLOGY, ETC.)	Bida	132,000,000
	EXPANSION AND EQUIPPING OF HISTOPATHOLOGY LABORATORY AND MORTUARY	Bida	35,000,000
	COMPLETION OF ELECTRICITY PROJECT		
	REHABILITATION/EQUIPPING OF OUT POST HEALTH CENTRES AT ZUNGERU, LAMBATA, ENAGI, PAIKO	BIDA	75,000,000
	EXPANSION AND EQUIPPING OF WASTE MANAGEMENT SYSTEM (INCENIRATORS, TRUCKS, WASTE BINS, WASTE POLYTHENE BAGS, ETC)	Bida	9,688,541
	TRAINING AND RETRAINING OF STAFF AND RESIDENCY TRAINING	Bida	5,000,000
MINISTRY OF TRADE AND INVESTMENT			
SMEDAN	RELIEF SUBSTATION IN LAPAI TOWN	Niger	116,558,750
	ELECTRIFICATION OF KUCHI, EZHI, UNGUWAR MALLAM, SABON BAKA, MANDALLA AND NUGBAGI	Niger	75,000,000
	ELECTRIFICATION OF SABON KPADA, KPADA AND KUTI SABO TOWNS	Niger	104,975,451
MINISTRY OF INTERIOR	Grid Rehabilitation And Reinforcement, Katsina, Hadejia, Kontagora.	Katsina, Jigawa& Niger	202,790,033
NIGERIAN PRISONS	KWAKA	Gurara	13,828,522
	TUNGA KAWO/ MASAMAYU	Magama	31,196,738
MINISTRY OF POWER	NYIKAMGBE (ANGWAN AWUJE)/ GBOGANU (GADA)	Minna South	29,972,168

	COMPLETION OF LEMU-AGAILE FEEDER SEPARATION	Agaië	30,000,000
	ELECTRIFICATION OF ETSU AUDU ISSAN, FAZHI, SHABALEGBO - JIYAKO	Gbako	35,000,000
	COMPLETION OF REHABILITATION OF 83.5KM 33KV OVERHEAD LINE AT DANGANA, GULU, KPADA, PELEMI, GBEDAKO, EVUTI, EBBO AND MUYE VILLAGES	Lapai	80,000,000
	DABOGI TO BE CONNECTED FROM GWARJIKO TOWN WUSHISHI	Niger North	25,000,000
	TAKALAFIAYA TOWN	Lapai	18,290,455
	PROVISION OF SOLAR STREET LIGHT AGAIE AND LAPAI HEADQUARTERS	Lapai	70,000,000
	ELECTRIFICATION OF 33KV OVERHEAD LINE AND INTERTOWNSHIP CONNECTION ITC, TDN AT SAKUNGI, ZAGO, GUREGI, WONIGI, KIBAN AND FOGBE VILLAGES	Agaië	120,720,605
	SOLAR STREET LIGHTS AT BARO	Agaië	30,000,000
	PROCUREMENT AND INSTALLATION OF OF 300KVA TRANSFORMERS AT JIKPAN, MAIKUNKELE, CHCHANGA, OLD MARKET GBADNA AND MISIGO	Bosso/Paiko	15,000,000
	SOLAR STREET LIGHTS GULU	Lapai	30,000,000
	TRANSFORMERS AND INSTALLATION AT 300KVA/ 200KVA TRANSFORMERS AT KONTAGORA	Kontagora	15,000,000
	INTERTOWNSHIP DISTRIBUTION NETWORK OF GBACIDAN VILLAGE	Lapai	10,000,000
	ELECTRIFICATION OF NEW BUSSA- FAKUN-YUNA	Borgu	20,000,000
	PROCUREMENT AND INSTALLATION OF 200/ 300KVA TRANSFORMERS AT AGAIE AND LAIPAI	Agaië/ Lapai	52,416,143
	ELECTRIFICATION OF BENI TOWN	Munya	35,000,000

	CONSTRUCTION OF 33 KVA ITC FROM LAPIA-DUMA AND KAWU AND UNGWAR GWANI TDN	lapai	101,868,271
	COMPLETION OF ELECTRIFICATION OF KASANAGI ESSA IN KATCHA LGA, NIGER STATE	NIGER	50,000,000
	ONGOING EXTENSION OF ELECTRICITY TO SHAKA /KAO /IWA /DAKU /KAIGBANA /GEDNA /KPARADNA, ZARIYAWA /TUNGAN LABARAN /SABON GAJIRI /TUNGAN TSAUNI, NIGER STATE	NIGER	20,000,000
	ONGOING ELECTRIFICATION OF BAJI- KUTIRI - TUNA - DADO - TUDUN WADA - GIBE - KUDAN - DOMI; DAKU - SULU - SHANU - ZABEIDNA AND BUNTU - YAGURU - KOPA, NIGER STATE	NIGER	20,000,000
	ONGOING CONSTRUCTION OF 33KV LINE LAPAI - DANGANA - EWAN - KUCI KEBBA, NIGER STATE	NIGER	30,000,000
	ELECTRIFICATION PROJECT AT KUSHERKI-GIDIGORI (ON-GOING) NIGER EAST SENATORIAL DISTRICT		50,000,000
	CONSTRUCTION OF 1X7-5KVA SUB-STATION AT PAIKO, PAIKORO LGA OF NIGER EAST SENATORIA DISTRICT		40,000,000
	REHABILITATION OF EXISTING 33KVA LINE FROM WAWA TO AGWARA AND ROFIA LGA OF NIGER NORTH SENATORIAL DISTRICT		40,000,000
	COMPLETION OF AGWARA 2X15 MVA33/11KV INJECTION SUB-STATION IN NIGER NORTH SENATORIAL DISTRICT		10,000,000
	CAPACITY BUILDING - DEVELOPING A MECHANISM FOR BENEFIT SHARING FOR TRADITIONAL MEDICINE KNOWLEDGE	NORTH CENTRAL. NIGER SUBSEQUENTLY ALL ZONES OF THE FEDERATION	15,572,580
	TIC MINNA	NIGER	5,776,000
	PROVISION OF SOLAR STREET LIGHT (50 POLES) AT KUTIGI ENAGI & MOKWA TOWN	LAVUN,EDATI & MOKWA LGAs	41,000,000

	PROVISION OF SOLAR POWERED STREET LIGHTS	IN DIKO, GAURAKA, NEW BWARI, IJAH GBAGYI, GAWU, MAJE, MADALLA AND SULEJA, NIGER STATE	40,000,000
MINISTRY OF SCIENCE AND TECHNOLOGY	REHABILITATION OF KONTAGORA-RIJAU-TUNGA MAGAJIA ROAD IN NIGER STATE		500,000,000
NIGERIA NATURAL MEDICINE DEVELOPMENT AGENCY	SPECIAL REPAIR OF SPECIFIED SECTIONS OF KOTANGORA-PIZHI (MAKERA) ROAD SECTION I IN NIGER STATE		108,825,090
NATIONAL BOARD FOR TECHNOLOGY INCUBATION (NBTI), ABUJA			
ENERGY COMMISSION OF NIGERIA			
MINISTRY OF WORKS	PROVISION OF INSTRUMENT LANDING SYSTEMS (ILS) LAGOS, KANO, BENIN, JOS, KADUNA, MAIDUGURI, YOLA, MINNA, ENUGU & IMO		2000000000
	FLOOD CONTROL AND ROAD ASPHALTING ON TUDUN WADA ROAD, KONTAGORA LGA TO CHECK EROSION MENACE, NIGER STATE	Niger	40,000,000
	COMPLETION OF AGAI EROSION CONTROL PROJECT,	AGAI, AGAI LGA, NIGER STATE	16,743,182
MINIISTRY OF AVIATION	GALLAH EROSION AND FLOOD CONTROL PROJECT, GALLAH, (PHASE II)	AGWARA LGA, NIGER STATE	31,690,800
	RIVERBANK PROTECTION AND REHABILITATION WORKS, ROFIA, NIGER STATE		12,250,043
	FLOOD CONTROL AND DAM EMBANKMENT PROTECTION WORKS, SHIRORO		39,114,693
MINISTRY OF ENVIRONMENT	COMPLETION OF REHABILITATION OF OLI TOURIST LODGE	BORGU	10,000,000

	REHABILITATION OF ROAD AND DRAINAGES WITHIN THE COLLEGE PREMISES IN FCWM, NEW BUSSA	Borgu	50,000,000
	IMPLEMENTATION OF THE DEMONSTRATION WASTE CONTROL PROJECT IN NIGER STATE		13,923,170
	DEVELOPMENT OF NUPE GALLERY OF ART AND CULTURAL CENTRE, NIGER STATE		55,000,000
KAINJI NATIONAL PARK	PURCHASE OF COMPUTERS AND COMPUTER ACCESSORIES FOR 15 OUTSTATIONS (SOKOTO, KANO, LOKOJA, GOMBE, IGBO-UKWU, PORTHARCOURT, CALABAR, KADUNA, BAUCHI, JOS, ABAKALIKI, MINNA, OSOGBO, ABEOKUTA, ZAMFARA		25,000,000
FEDERAL COLLEGE OF FRESH WATER FISHERIES TECHNOLOGY - NEW BUSSA	NUPE ART CONFERENCE/EXHIBITION	BIDA LGA	40,000,000
NATIONAL ENVIRONMENTAL STANDARDS AND REGULATIONS			
	CONSTRUCTION AND EQUIPPING OF NTA SULEJA, NIGER STATE		120,000,000
MINISTRY OF CULTURE AND TOURISM			
NATIONAL GALLERY OF ART	PROVISION OF SOLAR STREET LIGHT IN WUSHISHI, MARIGE AND MASHEGU, NIGER STATE	NIGER	150,000,000
	PROVISION OF 500KVA TRANSFORMER IN OGUGU WARD 1	OLAMABORO	7,500,000
	PROVISION OF 500KVA TRANSFORMER IN OGUGU WARD 2	OLAMABORO	7,500,000
MINISTRY OF INFORMATION	PROVISION OF OF SOLAR STREET LIGHT (9 POLES) AT MAGAJIYA,RIJAU	RIJAU	5,400,000
	PROVISION OF SOLAR STREET LIGHT (9	MAGAMA	5,400,000

	POLES) AT MAGAMA DAJI, MAGAMA LGA		
	PURCHASE OF THREE (3) NO. 500 KVA TRANSFORMERS FOR; SHIRORO, RAFI AND MUNYA	SHIRORO, RAFI & MUNYA	22,000,000
FEDERAL MINISTRY OF LANDS, HOUSING AND URBAN DEVELOPMENT	CONSTRUCTION OF 4 NO BLOCKS OF 3 CLASSROOM, SCIENCE LABORATORIES, LECTURE HALL FOR SULEJA COLLEGE OF PRELIMINARY STUDIES, NIGER STATE		125,000,000
	CLASSROOMS WITH OFFICE AT CENTRAL PRIMARY SCHOOL, AGAIE	AGAIE	14,500,000
	CONSRTUCTION OF A BLOCK OF THREE CLASSROOMS WITH OFFICE AT L.E.A. PRIMARY SCHOOL, BARO AGAIE	AGAIE	14,500,000
	CONSRTUCTION OF A BLOCK OF TWO CLASSROOMS WITH OFFICE AT L.E.A. PRIMARY SCHOOL, ETSUGAIE	AGAIE	14,500,000
	CONSRTUCTION OF A BLOCK OF THREE CLASSROOMS WITH OFFICE AT CENTRAL PRIMARY PRIMARY SCHOOL, LAPAI	LAPAI	14,500,000
	CONSRTUCTION OF A BLOCK OF THREE CLASSROOMS WITH OFFICE AT L.E.A PRIMARY SCHOOL, TAKUTI, LAPAI	LAPAI	14,500,000
	CONSRTUCTION OF A BLOCK OF THREE CLASSROOMS WITH OFFICE AT L.E.A PRIMARY SCHOOL, GUPA, LAPAI	LAPAI	14,500,000
	CONSRTUCTION OF A BLOCK OF THREE CLASSROOMS WITH OFFICE AT L.E.A PRIMARY SCHOOL, MUYE, LAPAI	LAPAI	13,000,000
	CONSTRUCTION OF A BLOCK OF THREE CLASSROOMS AT GOVT DAY SEC.SCH.JERE, PAIKORO	PAIKORO	15,000,000
	CONSTRUCTION OF A BLOCK OF THREE CLASSROOMS WITH OFFICE AT BUNU PRIMARY SCHOOL	RIJA	14,500,000

	CONSTRUCTION OF A BLOCK OF THREE CLASSROOMS WITH OFFICE AT CENTRAL PRIMARY SCHOOL IBETO,MAGAMA LGA	MAGAMA	14,500,000
	RENOVATION OF 3 BLOCKS OF CLASSROOMS	KUCHI KEBBA	24,000,000
	RECONSTRUCTION OF DIKKO - KABO - SHAKO ROAD, NIGER STATE	DIKKO - KABO - SHAKO ROAD, NIGER STATE	175,000,000
	REGIONAL GEOTECHNICAL MAPPING	NIGER	13,369,170