



0326001001	FEDERAL MINISTRY OF JUSTICE - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
21	PERSONNEL COST	4,278,824,404
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	2,698,118,687
210201	ALLOWANCES	2,500,530,473
21020101	NON REGULAR ALLOWANCES	2,500,530,473
210202	SOCIAL CONTRIBUTIONS	197,588,214
21020201	NHIS FGN CONTRIBUTION	79,035,285
21020202	FGN CONTRIBUTORY PENSION	118,552,929
2101	SALARIES AND WAGES	1,580,705,717
210101	SALARIES AND WAGES	1,580,705,717
21010101	SALARY	1,580,705,717
22	OTHER RECURRENT COST	1,946,841,570
2202	OVERHEAD COST	1,946,841,570
220210	MISCELLANEOUS EXPENSES GENERAL	109,023,837
22021014	ANNUAL BUDGET EXPENSES & ADMINISTRATION	10,893,676
22021016	SERVICOM	2,000,000
22021017	ANTI-CORRUPTION	3,000,000
22021006	POSTAGES & COURIER SERVICES	2,108,280
22021007	WELFARE PACKAGES	72,000,001
22021009	SPORTING ACTIVITIES	5,000,004
22021003	PUBLICITY & ADVERTISEMENTS	14,021,876
220202	UTILITIES - GENERAL	45,969,180
22020201	ELECTRICITY CHARGES	40,384,584
22020205	WATER RATES	1,800,000
22020206	SEWERAGE CHARGES	3,784,596
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	1,011,656,884
22020702	INFORMATION TECHNOLOGY CONSULTING	11,649,985
22020703	LEGAL SERVICES	1,000,006,899
220204	MAINTENANCE SERVICES - GENERAL	28,111,948
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	7,010,940
22020405	MAINTENANCE OF PLANTS/GENERATORS	7,079,544
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	10,515,996
22020402	MAINTENANCE OF OFFICE FURNITURE	3,505,468
220209	FINANCIAL CHARGES - GENERAL	10,582,452
22020902	INSURANCE PREMIUM	6,936,888
22020901	BANK CHARGES (OTHER THAN INTEREST)	3,645,564
220208	FUEL & LUBRICANTS - GENERAL	82,429,548
22020801	MOTOR VEHICLE FUEL COST	17,664,564
22020802	OTHER TRANSPORT EQUIPMENT FUEL COST	2,023,776
22020803	PLANT / GENERATOR FUEL COST	20,258,172
22040202	GRANT TO FOREIGN INTERNATIONAL ORGANIZATIONS	42,483,036
220203	MATERIALS & SUPPLIES - GENERAL	279,085,772
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	101,658,614
22020303	NEWSPAPERS	3,825,000
22020306	PRINTING OF SECURITY DOCUMENTS	10,464,540
22020305	PRINTING OF NON SECURITY DOCUMENTS	9,237,618
22020309	UNIFORMS & OTHER CLOTHING	153,900,000
220206	OTHER SERVICES - GENERAL	55,186,887
22020601	SECURITY SERVICES	35,314,887
22020605	CLEANING & FUMIGATION SERVICES	19,872,000
220205	TRAINING - GENERAL	49,351,200
22020501	LOCAL TRAINING	49,351,200
220201	TRAVEL & TRANSPORT - GENERAL	275,443,862



0326001001	FEDERAL MINISTRY OF JUSTICE - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	84,862,831
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	101,780,822
22020104	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	88,800,210
23	CAPITAL COST	10,689,108,795
2301	FIXED ASSETS PURCHASED	430,563,512
230101	PURCHASE OF FIXED ASSETS - GENERAL	430,563,512
23010105	PURCHASE OF MOTOR VEHICLES	230,563,512
23010125	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	200,000,000
2302	CONSTRUCTION / PROVISION	178,545,283
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL	178,545,283
23020111	CONSTRUCTION / PROVISION OF LIBRARIES	178,545,283
2305	OTHER CAPITAL PROJECTS	10,080,000,000
230501	ACQUISITION OF NON TANGIBLE ASSETS	10,080,000,000
23050101	RESEARCH AND DEVELOPMENT	10,000,000,000
23050102	COMPUTER SOFTWARE ACQUISITION	80,000,000
	TOTAL PERSONNEL	4,278,824,404
	TOTAL OVERHEAD	1,946,841,570
	TOTAL RECURRENT	6,225,665,974
	TOTAL CAPITAL	10,689,108,795
	TOTAL ALLOCATION	16,914,774,768
CODE	PROJECT NAME	PROJECT TITLE
FMOJM28385585	CONSTRUCTION OF CUSTOMIZED LIBRARY	178,545,283
FMOJM51272462	COMPUTER SOFTWARE ACQUISITION	80,000,000
FMOJM15413010	PROJECT VEHICLES	230,563,512
FMOJM16354412	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	200,000,000
FMOJM40397705	JUDGEMENT DEBT	10,000,000,000
0326002001	NIGERIA LAW REFORM COMMISSION	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
21	PERSONNEL COST	293,836,821
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	30,706,127
210202	SOCIAL CONTRIBUTIONS	30,706,127
21020201	NHIS FGN CONTRIBUTION	10,971,325
21020202	FGN CONTRIBUTORY PENSION	19,734,802
2101	SALARIES AND WAGES	263,130,694
210101	SALARIES AND WAGES	263,130,694
21010101	SALARY	263,130,694
22	OTHER RECURRENT COST	78,435,931
2202	OVERHEAD COST	78,435,931
220210	MISCELLANEOUS EXPENSES GENERAL	14,227,520
22021006	POSTAGES & COURIER SERVICES	515,520
	PUBLICITY AND ADVERTISEMENT	2,500,000
	SPORTING ACTIVITIES	2,500,000
	ANNUAL BUDGET EXPENSES AND ADMINISTRATION	2,000,000
22021007	WELFARE PACKAGES	4,712,000
22021008	SUBSCRIPTION TO PROFESSIONAL BODIES	1,000,000
22021001	REFRESHMENT & MEALS	1,000,000
220202	UTILITIES - GENERAL	13,500,000



0326001001	FEDERAL MINISTRY OF JUSTICE - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
22020201	ELECTRICITY CHARGES	6,000,000
22020203	INTERNET ACCESS CHARGES	2,500,000
22020202	TELEPHONE CHARGES	5,000,000
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	3,700,000
22020701	FINANCIAL CONSULTING	3,700,000
220204	MAINTENANCE SERVICES - GENERAL	7,840,000
22020405	MAINTENANCE OF PLANTS/GENERATORS	1,800,000
22020406	OTHER MAINTENANCE SERVICES	3,880,000
22020402	MAINTENANCE OF OFFICE FURNITURE	2,160,000
220209	FINANCIAL CHARGES - GENERAL	1,500,000
22020902	INSURANCE PREMIUM	1,500,000
220208	FUEL & LUBRICANTS - GENERAL	3,832,000
22020801	MOTOR VEHICLE FUEL COST	3,200,000
22020803	PLANT / GENERATOR FUEL COST	632,000
220203	MATERIALS & SUPPLIES - GENERAL	9,756,411
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	4,300,000
22020303	NEWSPAPERS	2,000,000
22020304	MAGAZINES & PERIODICALS	417,411
22020309	UNIFORMS & OTHER CLOTHING	3,039,000
220206	OTHER SERVICES - GENERAL	10,000,000
22020601	SECURITY SERVICES	3,000,000
22020605	CLEANING & FUMIGATION SERVICES	7,000,000
220201	TRAVEL & TRANSPORT - GENERAL	14,080,000
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	14,080,000
23	CAPITAL COST	245,479,145
2301	FIXED ASSETS PURCHASED	36,950,421
230101	PURCHASE OF FIXED ASSETS - GENERAL	36,950,421
23010113	PURCHASE OF COMPUTERS	36,950,421
2305	OTHER CAPITAL PROJECTS	208,528,724
230501	ACQUISITION OF NON TANGIBLE ASSETS	208,528,724
23050126	GOVERNANCE AND INSTITUTIONAL REFORMS	208,528,724
	TOTAL PERSONNEL	293,836,821
	TOTAL OVERHEAD	78,435,931
	TOTAL RECURRENT	372,272,752
	TOTAL CAPITAL	245,479,145
	TOTAL ALLOCATION	617,751,897
CODE	PROJECT NAME	PROJECT TITLE
NLRCL46700781	REFORM OF THE PATERNTS AND DESIGNS ACT CAP. P2 LFN 2004	9,311,724
NLRCL68958533	REFORM OF TAX LAWS IN NIGERIA	15,521,000
NLRCL64720027	UPGRADING OF ICT, AND NETWORK SUPPORT INFRASTRUCTURE	36,950,421
NLRCL37403002	REVISION OF THE LAWS OF THE FEDERATION	13,696,000
NLRCL57403003	CONSULTANCY SERVICES ON REVIEW OF EXISTING LAWS AND LAW REFORMS	150,000,000
NLRCL57403005	ADVOCACY & SENSITIZATION ON DRUGS ABUSE AT GUMMI & BUKKUYUM, ZAMFARA STATE	20,000,000
0326003001	LEGAL AID COUNCIL	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
21	PERSONNEL COST	767,502,949



0326001001	FEDERAL MINISTRY OF JUSTICE - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	85,278,105
210202	SOCIAL CONTRIBUTIONS	85,278,105
21020201	NHIS FGN CONTRIBUTION	34,111,242
21020202	FGN CONTRIBUTORY PENSION	51,166,863
2101	SALARIES AND WAGES	682,224,844
210101	SALARIES AND WAGES	682,224,844
21010101	SALARY	682,224,844
22	OTHER RECURRENT COST	231,018,494
2202	OVERHEAD COST	231,018,494
220210	MISCELLANEOUS EXPENSES GENERAL	31,193,094
22021014	ANNUAL BUDGET EXPENSES & ADMINISTRATION	2,049,582
22021006	POSTAGES & COURIER SERVICES	2,400,000
22021007	WELFARE PACKAGES	22,665,000
22021003	PUBLICITY & ADVERTISEMENTS	4,078,512
220202	UTILITIES - GENERAL	5,458,200
22020201	ELECTRICITY CHARGES	3,958,200
22020203	INTERNET ACCESS CHARGES	900,000
22020205	WATER RATES	600,000
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	2,000,000
22020701	FINANCIAL CONSULTING	2,000,000
220204	MAINTENANCE SERVICES - GENERAL	15,136,000
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	1,840,000
22020405	MAINTENANCE OF PLANTS/GENERATORS	6,000,000
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	7,296,000
220209	FINANCIAL CHARGES - GENERAL	2,100,000
22020902	INSURANCE PREMIUM	2,100,000
220208	FUEL & LUBRICANTS - GENERAL	9,048,000
22020801	MOTOR VEHICLE FUEL COST	9,048,000
220203	MATERIALS & SUPPLIES - GENERAL	28,025,000
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	14,514,000
22020303	NEWSPAPERS	730,000
22020304	MAGAZINES & PERIODICALS	416,000
22020305	PRINTING OF NON SECURITY DOCUMENTS	12,365,000
220206	OTHER SERVICES - GENERAL	9,800,000
22020601	SECURITY SERVICES	1,800,000
22021002	HONORARIUM & SITTING ALLOWANCE	600,000
22020602	OFFICE RENT	1,400,000
22020605	CLEANING & FUMIGATION SERVICES	6,000,000
220205	TRAINING - GENERAL	8,490,000
22020501	LOCAL TRAINING	8,490,000
220201	TRAVEL & TRANSPORT - GENERAL	119,768,200
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	11,168,200
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	108,600,000
23	CAPITAL COST	32,038,751
2301	FIXED ASSETS PURCHASED	20,500,000
230101	PURCHASE OF FIXED ASSETS - GENERAL	20,500,000
23010125	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	20,500,000
2302	CONSTRUCTION / PROVISION	11,538,751
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL	11,538,751
23020101	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	11,538,751
	TOTAL PERSONNEL	767,502,949
	TOTAL OVERHEAD	231,018,494



0326001001	FEDERAL MINISTRY OF JUSTICE - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
	TOTAL RECURRENT	998,521,443
	TOTAL CAPITAL	32,038,751
	TOTAL ALLOCATION	1,030,560,194
CODE	PROJECT NAME	PROJECT TITLE
LACRS02525642	ESTABLISHMENT OF LEGAL AID CENTERS AT LGAS	11,538,751
LACRS57385860	PURCHASE OF UP TO DATE LAW BOOKS AND LAW REPORTS	20,500,000
0326004001	COUNCIL OF LEGAL EDUCATION	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
21	PERSONNEL COST	1,085,144,463
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	141,002,796
210201	ALLOWANCES	22,985,087
21020101	NON REGULAR ALLOWANCES	22,985,087
210202	SOCIAL CONTRIBUTIONS	118,017,709
21020201	NHIS FGN CONTRIBUTION	47,207,084
21020202	FGN CONTRIBUTORY PENSION	70,810,625
2101	SALARIES AND WAGES	944,141,667
210101	SALARIES AND WAGES	944,141,667
21010101	SALARY	944,141,667
22	OTHER RECURRENT COST	92,801,126
2202	OVERHEAD COST	92,801,126
220210	MISCELLANEOUS EXPENSES GENERAL	5,560,000
22021014	ANNUAL BUDGET EXPENSES & ADMINISTRATION	1,000,000
22021006	POSTAGES & COURIER SERVICES	1,050,000
22021007	WELFARE PACKAGES	1,000,000
22021001	REFRESHMENT & MEALS	2,510,000
220202	UTILITIES - GENERAL	12,173,126
22020201	ELECTRICITY CHARGES	9,221,126
22020205	WATER RATES	2,052,000
22020206	SEWERAGE CHARGES	900,000
220204	MAINTENANCE SERVICES - GENERAL	10,880,000
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	3,000,000
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	1,500,000
22020405	MAINTENANCE OF PLANTS/GENERATORS	2,400,000
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	1,980,000
22020402	MAINTENANCE OF OFFICE FURNITURE	2,000,000
220208	FUEL & LUBRICANTS - GENERAL	17,652,000
22020801	MOTOR VEHICLE FUEL COST	3,132,000
22020803	PLANT / GENERATOR FUEL COST	14,520,000
220203	MATERIALS & SUPPLIES - GENERAL	5,326,000
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	4,356,000
22020303	NEWSPAPERS	450,000
22020304	MAGAZINES & PERIODICALS	520,000
220206	OTHER SERVICES - GENERAL	29,955,000
22020601	SECURITY SERVICES	15,600,000
22021002	HONORARIUM & SITTING ALLOWANCE	1,875,000
22020605	CLEANING & FUMIGATION SERVICES	12,480,000
220205	TRAINING - GENERAL	1,975,000
22020501	LOCAL TRAINING	1,975,000
220201	TRAVEL& TRANSPORT - GENERAL	9,280,000



0326001001	FEDERAL MINISTRY OF JUSTICE - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	3,040,000
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	6,240,000
23	CAPITAL COST	87,145,402
2302	CONSTRUCTION / PROVISION	87,145,402
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL	87,145,402
23020118	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	87,145,402
	TOTAL PERSONNEL	1,085,144,463
	TOTAL OVERHEAD	92,801,126
	TOTAL RECURRENT	1,177,945,589
	TOTAL CAPITAL	87,145,402
	TOTAL ALLOCATION	1,265,090,991
CODE	PROJECT NAME	PROJECT TITLE
COLEL36858499	CONSTRUCTION OF A BLOCK OF STUDENTS HOSTEL AT YENAGOA CAMPUS	25,945,431
COLEL24674048	CONSTRUCTION OF STUDENTS HOSTEL BLOCK AT YOLA CAMPUS	61,199,971
0326005001	NIGERIA INSTITUTE OF ADVANCED LEGAL STUDIES	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
21	PERSONNEL COST	611,795,751
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	67,977,305
210202	SOCIAL CONTRIBUTIONS	67,977,305
21020201	NHIS FGN CONTRIBUTION	27,190,922
21020202	FGN CONTRIBUTORY PENSION	40,786,383
2101	SALARIES AND WAGES	543,818,446
210101	SALARIES AND WAGES	543,818,446
21010101	SALARY	543,818,446
22	OTHER RECURRENT COST	86,674,416
2202	OVERHEAD COST	86,674,416
220210	MISCELLANEOUS EXPENSES GENERAL	14,604,757
22021014	ANNUAL BUDGET EXPENSES & ADMINISTRATION	700,000
22021006	POSTAGES & COURIER SERVICES	793,554
22021007	WELFARE PACKAGES	3,968,770
22021011	RECRUITMENT AND APPOINTMENT (SERVICE WIDE)	2,848,433
22021001	REFRESHMENT & MEALS	3,294,000
22021003	PUBLICITY & ADVERTISEMENTS	3,000,000
220202	UTILITIES - GENERAL	3,010,200
22020201	ELECTRICITY CHARGES	650,820
22020203	INTERNET ACCESS CHARGES	1,220,280
22020205	WATER RATES	325,500
22020202	TELEPHONE CHARGES	813,600
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	4,406,757
22020702	INFORMATION TECHNOLOGY CONSULTING	406,757
22020703	LEGAL SERVICES	4,000,000
220204	MAINTENANCE SERVICES - GENERAL	4,718,382
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	813,514
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	650,811
22020405	MAINTENANCE OF PLANTS/GENERATORS	1,220,280



0326001001	FEDERAL MINISTRY OF JUSTICE - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	1,627,020
22020402	MAINTENANCE OF OFFICE FURNITURE	406,757
220208	FUEL & LUBRICANTS - GENERAL	2,438,000
22020801	MOTOR VEHICLE FUEL COST	1,628,000
22020803	PLANT / GENERATOR FUEL COST	810,000
220203	MATERIALS & SUPPLIES - GENERAL	9,122,790
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	6,627,790
22020303	NEWSPAPERS	325,000
22020305	PRINTING OF NON SECURITY DOCUMENTS	2,170,000
220206	OTHER SERVICES - GENERAL	8,975,082
22020601	SECURITY SERVICES	2,100,000
22021002	HONORARIUM & SITTING ALLOWANCE	5,400,000
22020605	CLEANING & FUMIGATION SERVICES	1,475,082
220205	TRAINING - GENERAL	14,959,930
22020502	INTERNATIONAL TRAINING	5,694,521
22020501	LOCAL TRAINING	9,265,409
220201	TRAVEL & TRANSPORT - GENERAL	24,438,518
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	4,550,000
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	11,550,000
22020103	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	4,270,948
22020104	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	4,067,570
23	CAPITAL COST	95,145,668
2301	FIXED ASSETS PURCHASED	14,677,173
230101	PURCHASE OF FIXED ASSETS - GENERAL	14,677,173
23010106	PURCHASE OF VANS	8,100,000
23010125	PURCHASE OF LIBRARY BOOKS & EQUIPMENT	6,577,173
2302	CONSTRUCTION / PROVISION	71,204,595
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL	71,204,595
23020101	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	71,204,595
2303	REHABILITATION / REPAIRS	9,263,900
230301	REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL	9,263,900
23030121	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	9,263,900
	TOTAL PERSONNEL	611,795,751
	TOTAL OVERHEAD	86,674,416
	TOTAL RECURRENT	698,470,167
	TOTAL CAPITAL	95,145,668
	TOTAL ALLOCATION	793,615,835
CODE	PROJECT NAME	PROJECT TITLE
NIOAL80298052	PROJECT VEHICLE.	8,100,000
NIOAL16022563	PURCHASE OF LAW BOOKS.	6,577,173
NIOAL68520210	CONSTRUCTION OF PERIMETER FENCE AND SECURITY POST.	71,204,595
NIOAL39218653	GENERAL OFFICE MAINTENANCE.	9,263,900
0326008001	REGIONAL CENTRE FOR INTERNATIONAL COMMERCIAL ARBITRATION	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
21	PERSONNEL COST	45,825,896
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	4,573,908
210202	SOCIAL CONTRIBUTIONS	4,573,908
21020201	NHIS FGN CONTRIBUTION	1,480,009



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CODE	LINE ITEM	AMOUNT =N=
21020202	FGN CONTRIBUTORY PENSION	3,093,899
2101	SALARIES AND WAGES	41,251,988
210101	SALARIES AND WAGES	41,251,988
21010101	SALARY	41,251,988
22	OTHER RECURRENT COST	25,629,775
2202	OVERHEAD COST	25,629,775
220210	MISCELLANEOUS EXPENSES GENERAL	1,551,178
22021006	POSTAGES & COURIER SERVICES	309,264
22021007	WELFARE PACKAGES	388,332
22021008	SUBSCRIPTION TO PROFESSIONAL BODIES	231,948
22021003	PUBLICITY & ADVERTISEMENTS	77,316
22021004	MEDICAL EXPENSES	544,318
220202	UTILITIES - GENERAL	5,503,008
22020201	ELECTRICITY CHARGES	4,426,128
22020203	INTERNET ACCESS CHARGES	364,932
22020202	TELEPHONE CHARGES	480,000
22020204	SATELLITE BROADCASTING ACCESS CHARGES	231,948
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	2,895,804
22020701	FINANCIAL CONSULTING	1,159,764
22020702	INFORMATION TECHNOLOGY CONSULTING	193,296
22020703	LEGAL SERVICES	1,542,744
220204	MAINTENANCE SERVICES - GENERAL	2,186,592
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	360,000
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	360,000
22020405	MAINTENANCE OF PLANTS/GENERATORS	240,000
22020406	OTHER MAINTENANCE SERVICES	386,592
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	480,000
22020402	MAINTENANCE OF OFFICE FURNITURE	360,000
220208	FUEL & LUBRICANTS - GENERAL	5,106,849
22020801	MOTOR VEHICLE FUEL COST	672,000
22020803	PLANT / GENERATOR FUEL COST	4,357,533
22020806	COOKING GAS/FUEL COST	77,316
220203	MATERIALS & SUPPLIES - GENERAL	860,750
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	309,264
22020303	NEWSPAPERS	104,784
22020304	MAGAZINES & PERIODICALS	30,924
22020307	DRUGS & MEDICAL SUPPLIES	44,658
22020309	UNIFORMS & OTHER CLOTHING	115,976
22020311	FOOD STUFF / CATERING MATERIALS SUPPLIES	255,144
220206	OTHER SERVICES - GENERAL	966,456
22020601	SECURITY SERVICES	579,888
22020605	CLEANING & FUMIGATION SERVICES	386,568
220205	TRAINING - GENERAL	1,188,722
22020501	LOCAL TRAINING	1,188,722
220201	TRAVEL & TRANSPORT - GENERAL	5,370,416
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	850,416
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	1,120,000
22020103	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	3,400,000
23	CAPITAL COST	29,675,032
2303	REHABILITATION / REPAIRS	29,675,032
230301	REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL	29,675,032
23030121	REHABILITATION / REPAIRS OF OFFICE BUILDINGS	29,675,032



0326001001	FEDERAL MINISTRY OF JUSTICE - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
	TOTAL PERSONNEL	45,825,896
	TOTAL OVERHEAD	25,629,775
	TOTAL RECURRENT	71,455,671
	TOTAL CAPITAL	29,675,032
	TOTAL ALLOCATION	101,130,703
CODE	PROJECT NAME	PROJECT TITLE
RCFIC56146611	RENOVATION / REMODELING OF THE DILAPIDATED ADMINISTRATIVE SECRETARIAT OF THE REGIONAL CENTRE FOR INTERNATIONAL COMMERCIAL ARBITRATION LAGOS AT 2A OZUMBA MBADIWE ROAD VICTORIA ISLAND ,LAGOS.	29,675,032
0326009001	NATIONAL DRUG LAW ENFORCEMENT AGENCY	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
21	PERSONNEL COST	8,641,087,114
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	2,280,712,108
210201	ALLOWANCES	1,485,665,232
21020101	NON REGULAR ALLOWANCES	1,485,665,232
210202	SOCIAL CONTRIBUTIONS	795,046,876
21020201	NHIS FGN CONTRIBUTION	318,018,750
21020202	FGN CONTRIBUTORY PENSION	477,028,126
2101	SALARIES AND WAGES	6,360,375,006
210101	SALARIES AND WAGES	6,360,375,006
21010101	SALARY	6,360,375,006
22	OTHER RECURRENT COST	393,973,302
2202	OVERHEAD COST	393,973,302
220210	MISCELLANEOUS EXPENSES GENERAL	11,403,258
22021006	POSTAGES & COURIER SERVICES	887,421
22021007	WELFARE PACKAGES	1,374,090
22021008	SUBSCRIPTION TO PROFESSIONAL BODIES	2,832,974
22021009	SPORTING ACTIVITIES	1,005,877
22021001	REFRESHMENT & MEALS	964,192
22021003	PUBLICITY & ADVERTISEMENTS	3,396,608
22021004	MEDICAL EXPENSES	942,096
220202	UTILITIES - GENERAL	8,422,882
22020201	ELECTRICITY CHARGES	3,397,337
22020203	INTERNET ACCESS CHARGES	3,796,248
22020205	WATER RATES	1,127,043
22020202	TELEPHONE CHARGES	102,254
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	5,380,353
22020701	FINANCIAL CONSULTING	2,889,680
22020702	INFORMATION TECHNOLOGY CONSULTING	1,007,130
22020704	ENGINEERING SERVICES	1,483,543
220204	MAINTENANCE SERVICES - GENERAL	22,868,501
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	8,206,991
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	2,325,122
22020405	MAINTENANCE OF PLANTS/GENERATORS	2,588,540
22020406	OTHER MAINTENANCE SERVICES	1,501,927
22020408	MAINTENANCE OF SEA BOATS	551,055
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	6,597,785



0326001001	FEDERAL MINISTRY OF JUSTICE - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
22020402	MAINTENANCE OF OFFICE FURNITURE	1,097,081
220209	FINANCIAL CHARGES - GENERAL	11,069,304
22020902	INSURANCE PREMIUM	11,069,304
220208	FUEL & LUBRICANTS - GENERAL	11,443,526
22020801	MOTOR VEHICLE FUEL COST	2,695,843
22020802	OTHER TRANSPORT EQUIPMENT FUEL COST	513,473
22020803	PLANT / GENERATOR FUEL COST	7,841,021
22020805	SEA BOAT FUEL COST	264,597
22020806	COOKING GAS/FUEL COST	128,592
220203	MATERIALS & SUPPLIES - GENERAL	11,587,757
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	4,912,210
22020302	BOOKS	1,943,534
22020303	NEWSPAPERS	221,981
22020304	MAGAZINES & PERIODICALS	344,217
22020306	PRINTING OF SECURITY DOCUMENTS	745,814
22020305	PRINTING OF NON SECURITY DOCUMENTS	1,369,637
22020307	DRUGS & MEDICAL SUPPLIES	865,755
22020309	UNIFORMS & OTHER CLOTHING	1,184,609
220206	OTHER SERVICES - GENERAL	261,285,417
22020602	OFFICE RENT	8,008,876
22020605	CLEANING & FUMIGATION SERVICES	1,735,506
22020604	SECURITY VOTE (INCLUDING OPERATIONS)	251,541,035
220205	TRAINING - GENERAL	4,524,300
22020501	LOCAL TRAINING	4,524,300
220201	TRAVEL & TRANSPORT - GENERAL	45,988,004
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	12,262,374
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	13,218,537
22020103	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	7,262,374
22020104	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	13,244,720
23	CAPITAL COST	162,216,736
2301	FIXED ASSETS PURCHASED	127,216,736
230101	PURCHASE OF FIXED ASSETS - GENERAL	127,216,736
23010105	PURCHASE OF MOTOR VEHICLES	127,216,736
2305	OTHER CAPITAL PROJECTS	35,000,000
230501	ACQUISITION OF NON TANGIBLE ASSETS	35,000,000
23050111	OPERATION COST OF THE PROGRAMM	35,000,000
	TOTAL PERSONNEL	8,641,087,114
	TOTAL OVERHEAD	393,973,302
	TOTAL RECURRENT	9,035,060,416
	TOTAL CAPITAL	162,216,736
	TOTAL ALLOCATION	9,162,277,153
CODE	PROJECT NAME	PROJECT TITLE
NDLEA02132355	PURCHASE OF OPERATIONAL VEHICLE	44,363,736
NDLEA89634788	PURCHASE OF OPERATIONAL VEHICLES	82,853,000
NDLEA89634789	SENSITIZATION PROGRAMME ON THE LEGAL IMPLICATION OF UNLAWFUL DEALINGS IN PSYCHOTROPIC SUBSTANCE AND THE DANGER AND EFFECT OF HARD DRUGS FOR THE PEOPLE OF AKWA IBOM SOUTH SENATORIAL DISTRICT. AKWA IBOM STATE.	15,000,000
NDLEA89634790	ADVOCACY & SENSITIZATION ON DRUGS ABUSE AT GUMMI & BUKKUYUM, ZAMFARA STATE	20,000,000



0326001001	FEDERAL MINISTRY OF JUSTICE - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
0326010001	NIGERIA COPYRIGHT COMMISSION	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
21	PERSONNEL COST	487,073,317
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	117,742,906
210201	ALLOWANCES	71,576,605
21020101	NON REGULAR ALLOWANCES	71,576,605
210202	SOCIAL CONTRIBUTIONS	46,166,301
21020201	NHIS FGN CONTRIBUTION	18,466,520
21020202	FGN CONTRIBUTORY PENSION	27,699,781
2101	SALARIES AND WAGES	369,330,411
210101	SALARIES AND WAGES	369,330,411
21010101	SALARY	369,330,411
22	OTHER RECURRENT COST	186,430,372
2202	OVERHEAD COST	186,430,372
220210	MISCELLANEOUS EXPENSES GENERAL	35,861,800
22021014	ANNUAL BUDGET EXPENSES & ADMINISTRATION	360,000
22021006	POSTAGES & COURIER SERVICES	3,000,000
22021007	WELFARE PACKAGES	12,000,000
22021008	SUBSCRIPTION TO PROFESSIONAL BODIES	16,200,000
22021013	PROMOTION (SERVICE WIDE)	100,000
22021001	REFRESHMENT & MEALS	1,976,800
22021003	PUBLICITY & ADVERTISEMENTS	2,225,000
220202	UTILITIES - GENERAL	12,371,572
22020201	ELECTRICITY CHARGES	8,000,000
22020203	INTERNET ACCESS CHARGES	3,500,000
22020202	TELEPHONE CHARGES	871,572
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	15,508,000
22020701	FINANCIAL CONSULTING	14,000,000
22020703	LEGAL SERVICES	1,500,000
22020706	SURVEYING SERVICES	8,000
220204	MAINTENANCE SERVICES - GENERAL	9,280,000
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	2,700,000
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	4,400,000
22020405	MAINTENANCE OF PLANTS/GENERATORS	500,000
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	1,680,000
220208	FUEL & LUBRICANTS - GENERAL	10,350,100
22020801	MOTOR VEHICLE FUEL COST	6,986,100
22020803	PLANT / GENERATOR FUEL COST	3,364,000
220203	MATERIALS & SUPPLIES - GENERAL	26,162,900
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	14,128,900
22020303	NEWSPAPERS	424,000
22020304	MAGAZINES & PERIODICALS	3,160,000
22020306	PRINTING OF SECURITY DOCUMENTS	7,950,000
22020305	PRINTING OF NON SECURITY DOCUMENTS	500,000
220206	OTHER SERVICES - GENERAL	34,000,000
22020601	SECURITY SERVICES	3,000,000
22020602	OFFICE RENT	31,000,000
220205	TRAINING - GENERAL	10,946,000
22020501	LOCAL TRAINING	10,946,000
220201	TRAVEL & TRANSPORT - GENERAL	31,950,000
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	3,888,000



0326001001	FEDERAL MINISTRY OF JUSTICE - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	28,062,000
23	CAPITAL COST	9,732,000
2305	OTHER CAPITAL PROJECTS	9,732,000
230501	ACQUISITION OF NON TANGIBLE ASSETS	9,732,000
23050111	OPERATION COST OF THE PROGRAMM	4,732,000
23050126	GOVERNANCE AND INSTITUTIONAL REFORMS	5,000,000
	TOTAL PERSONNEL	487,073,317
	TOTAL OVERHEAD	186,430,372
	TOTAL RECURRENT	673,503,689
	TOTAL CAPITAL	9,732,000
	TOTAL ALLOCATION	683,235,689
CODE	PROJECT NAME	PROJECT TITLE
NCCQT74704449	REFORM OF NIGERIAN COPYRIGHT SYSTEM	5,000,000
NCCQT20100400	NATIONAL ANTI-PIRACY OPERATIONS AND PROSECUTIONS.	4,732,000
0326011001	NATIONAL AGENCY FOR THE PROHIBITION OF TRAFFIC IN PERSIONS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
21	PERSONNEL COST	1,427,253,996
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	375,184,095
210201	ALLOWANCES	243,675,357
21020101	NON REGULAR ALLOWANCES	243,675,357
210202	SOCIAL CONTRIBUTIONS	131,508,738
21020201	NHIS FGN CONTRIBUTION	52,603,495
21020202	FGN CONTRIBUTORY PENSION	78,905,243
2101	SALARIES AND WAGES	1,052,069,901
210101	SALARIES AND WAGES	1,052,069,901
21010101	SALARY	1,052,069,901
22	OTHER RECURRENT COST	358,195,013
2204	GRANTS AND CONTRIBUTIONS GENERAL	6,000,000
220401	LOCAL GRANTS AND CONTRIBUTIONS	3,600,000
22040107	GRANT TO PRIVATE COMPANIES - CURRENT	3,600,000
2201	SOCIAL BENEFITS	2,400,000
220101	SOCIAL BENEFITS	2,400,000
22010103	DEATH BENEFITS	2,400,000
2202	OVERHEAD COST	352,195,013
220210	MISCELLANEOUS EXPENSES GENERAL	54,725,700
22021014	ANNUAL BUDGET EXPENSES & ADMINISTRATION	270,000
22021006	POSTAGES & COURIER SERVICES	360,000
22021007	WELFARE PACKAGES	8,225,000
22021009	SPORTING ACTIVITIES	2,500,000
22021013	PROMOTION (SERVICE WIDE)	300,000
22021001	REFRESHMENT & MEALS	3,320,700
22021003	PUBLICITY & ADVERTISEMENTS	39,750,000
220202	UTILITIES - GENERAL	16,802,400
22020201	ELECTRICITY CHARGES	6,000,000
22020203	INTERNET ACCESS CHARGES	6,520,000
22020205	WATER RATES	932,400
22020206	SEWERAGE CHARGES	850,000



0326001001	FEDERAL MINISTRY OF JUSTICE - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
22020202	TELEPHONE CHARGES	2,500,000
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	14,500,000
22020701	FINANCIAL CONSULTING	7,000,000
22020702	INFORMATION TECHNOLOGY CONSULTING	4,800,000
22020703	LEGAL SERVICES	1,500,000
22020708	MEDICAL CONSULTING	1,200,000
220204	MAINTENANCE SERVICES - GENERAL	28,320,000
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	7,600,000
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	4,120,000
22020405	MAINTENANCE OF PLANTS/GENERATORS	3,000,000
22020406	OTHER MAINTENANCE SERVICES	1,500,000
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	7,200,000
22020402	MAINTENANCE OF OFFICE FURNITURE	4,900,000
220209	FINANCIAL CHARGES - GENERAL	1,825,253
22020902	INSURANCE PREMIUM	1,225,000
22020901	BANK CHARGES (OTHER THAN INTEREST)	600,253
220208	FUEL & LUBRICANTS - GENERAL	14,844,000
22020801	MOTOR VEHICLE FUEL COST	6,480,000
22020803	PLANT / GENERATOR FUEL COST	8,004,000
22020806	COOKING GAS/FUEL COST	360,000
220203	MATERIALS & SUPPLIES - GENERAL	60,484,500
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	9,222,500
22020302	BOOKS	144,000
22020303	NEWSPAPERS	675,000
22020304	MAGAZINES & PERIODICALS	48,000
22020305	PRINTING OF NON SECURITY DOCUMENTS	5,980,000
22020307	DRUGS & MEDICAL SUPPLIES	1,440,000
22020309	UNIFORMS & OTHER CLOTHING	1,445,000
22020310	TEACHING AIDS / INSTRUCTION MATERIALS	4,585,000
22020311	FOOD STUFF / CATERING MATERIALS SUPPLIES	36,945,000
220206	OTHER SERVICES - GENERAL	38,541,000
22020601	SECURITY SERVICES	6,000,000
22021002	HONORARIUM & SITTING ALLOWANCE	2,850,000
22020602	OFFICE RENT	9,000,000
22020605	CLEANING & FUMIGATION SERVICES	4,851,000
22020604	SECURITY VOTE (INCLUDING OPERATIONS)	15,840,000
220205	TRAINING - GENERAL	27,680,000
22020501	LOCAL TRAINING	27,680,000
220201	TRAVEL & TRANSPORT - GENERAL	94,472,160
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	9,535,600
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	67,496,560
22020103	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	4,150,000
22020104	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	13,290,000
23	CAPITAL COST	1,355,213,472
2301	FIXED ASSETS PURCHASED	65,000,000
230101	PURCHASE OF FIXED ASSETS - GENERAL	65,000,000
23010105	PURCHASE OF MOTOR VEHICLES	65,000,000
2302	CONSTRUCTION / PROVISION	13,850,000
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL	13,850,000
23020118	CONSTRUCTION / PROVISION OF INFRASTRUCTURE	13,850,000
2305	OTHER CAPITAL PROJECTS	1,276,363,472
230501	ACQUISITION OF NON TANGIBLE ASSETS	1,276,363,472
23050101	RESEARCH AND DEVELOPMENT	591,363,472
23050127	REFORM COMMUNICATIONS	685,000,000



0326001001	FEDERAL MINISTRY OF JUSTICE - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
	TOTAL PERSONNEL	1,427,253,996
	TOTAL OVERHEAD	358,195,013
	TOTAL RECURRENT	1,785,449,009
	TOTAL CAPITAL	1,355,213,472
	TOTAL ALLOCATION	3,140,662,481
CODE	PROJECT NAME	PROJECT TITLE
NAFTP94086573	IDENTIFICATION, REHABILITATION AND EMPOWERMENT OF TRAFFICKED PERSONS	40,608,472
NAFTP66661297	INFRASTRUCTURE UPGRADE FOR EFFECTIVE IMPLEMENTATION OF THE AGENCY'S MANDATE	13,850,000
NAFTP66661298	SUPPLY OF EMPOWERMENT MATERIALS FOR VULNERABLE WOMEN IN IBARAPA EAST/IDO FEDERAL CONSTITUENCY OF OYO STATE	20,000,000
NAFTP66661299	TRAINING AND EMPOWERMENT OF CONSTITUENTS IN ENUGU EAST/ISU-UZO FEDERAL CONSTITUENCY	30,000,000
NAFTP66661300	TRAINING ON HUMAN RIGHT VIOLATION AT KERIM LAMIDO	40,000,000
NAFTP66661301	SENSITIZATION/ TRAINING/ EMPOWERMENT OF UNEMPLOYED CONSTITUENTS AT PANSHIN/KANKE/KANEM FEDERAL CONSTITUENCY	26,000,000
NAFTP66661302	ENLIGHTENMENT CAMPAIGN/EMPOWERMENT OF WOMEN AT ITU/IBIONO IBOM FEDERAL CONSTITUENCY	26,000,000
NAFTP66661303	EMPOWERMENT AND TRAINING OF UNEMPLOYED YOUTHS AT AKOKO SOUTH EAST/SOUTH WEST FEDERAL CONSTITUENCY	26,000,000
NAFTP66661299	GRASSROOT SENSITIZATION AWARENESS CAMPAIGN ON ILLS OF HUMAN TRAFFICKING,CHILD LABOUR/CHILD ABUSE AND VIOLENCE AGAINST PERSONS FOR COMMUNITY AND RELIGIOUS LEADERS WITHIN NIGER SOUTH SENATORIAL DISTRICT, NIGER STATE.	50,000,000
NAFTP66661300	SUPPLY OF MOTOCYCLES FOR YOUTHS IN NASSARAWA FED CONSTITUENCY. KANO STATE	20,000,000
NAFTP66661301	TRAINING AND EMPOWERMENT WITH START-UP KITS FOR 60 WOMEN AND YOUTHS AND WOMEN IN HAIR MAKING, BARBING AND BAKING IN UGHELLI NORTH/SOUTH/UDU	20,000,000
NAFTP66661302	ENTERPRENEURSHIP TRAINING AND EMPOWERMENT FOR YOUNG WOMEN ACROSS BADAGRY, LAGOS STATE	15,000,000
NAFTP66661303	SUPPLY OF MOTORCYCLES FOR BALLAGA/BILLIRI FEDERAL CONSTITUENCY, GOMBE STATE	15,000,000
NAFTP66661304	TRAINING AND ECONOMIC EMPOWERMENT OF YOUTH AND WOMEN OF FUNE LGA, YOBE STATE	60,000,000
NAFTP66661305	YOUTH EMPOERMENT IN GEZAWA LGA KANO STATE.	87,755,000
NAFTP66661306	YOUTH EMPOERMENT IN GABASAWA LGA KANO STATE.	50,000,000
NAFTP66661307	TRAINING AND EMPOWERMENT OF YOUTH AND WOMEN IN ZARIA FED CONST KADUNA STATE.	50,000,000
NAFTP66661308	PUBLICITY/SENSITIZATION ON DOMESTIC VIOLENCE IN LAFIA, NASARAWA STATE	100,000,000
NAFTP66661309	PUBLICITY ON DOMESTIC VIOLENCE IN ABUJA SOUTH FEDERAL CONSTITUENCY, FCT	100,000,000
NAFTP66661310	SENSITIZATION PROGRAMME IN ABUJA SOUTH FEDERAL CONSTITUENCY, FCT	50,000,000
NAFTP66661311	VOCATIONAL TRAINING FOR WOMEN AND YOUTH IN ABUJA SOUTH FEDERAL CONSTITUENCY, FCT	50,000,000
NAFTP66661312	PUBLICITY AND ADVERTS IN ABUJA SOUTH FEDERAL CONSTITUENCY, FCT	50,000,000
NAFTP66661313	VOCATIONAL TRAINING FOR WOMEN AND YOUTHS IN IFELODUN/OFFA/OYUN LGAs, KWARA STATE	50,000,000
NAFTP66661314	PUBLICITY ON DOMESTIC VIOLENCE IN IFELODUN/OFFA/OYUN LGAs, KWARA STATE	40,000,000



0326001001	FEDERAL MINISTRY OF JUSTICE - HQTRS	2017 APPROPRIATION
CODE	LINE ITEM	AMOUNT =N=
NAFTP66661315	PUBLICITY AND ADVERT ON DOMESTIC VIOLENCE IN MBAITOLI/IKEDURU FEDERAL CONSTITUENCY, IMO STATE	100,000,000
NAFTP66661316	SENSITIZATION ON DOMESTIC VIOLENCE ON WOMEN IN MBAITOLI/IKEDURU FEDERAL CONSTITUENCY, IMO STATE	50,000,000
NAFTP66661317	TO DEVELOP FRMEWORK FOR SAFE RETURN/REPATRATIONAND RE- INTEGRATION OF VICTIMS	100,000,000
NAFTP66661318	TO PROMOTE INTERNATIONAL COOPERATION AND COORDINATION IN AN EFFORT TO COMBAT TRAFFICKING IN PERSONS AND CHILD LABOUR	25,000,000
NAFTP66661319	ADVOCAY AND EMPOWERMENT OF YOUTH IN SABON GARI FEDERAL CONSTITUENCY, KADUNA STATE	20,000,000
NAFTP66661320	SUPPLY OF EMPOWERMENT ITEMS INCLUDING VEHICLES AND MOTORCYCLES IN BILLIRI AND BALANGA, GOMBE STATE	30,000,000