



FEDERAL MINISTRY OF WOMEN AFFAIRS							
2020 FGN BUDGET PROPOSAL							
NO	CODE	MDA	TOTAL PERSONNEL	TOTAL OVERHEAD	TOTAL RECURRENT	TOTAL CAPITAL	TOTAL ALLOCATION
1.	0514001001	FEDERAL MINISTRY OF WOMEN AFFAIRS - HQTRS	841,357,087	425,000,008	1,266,357,095	3,355,300,967	4,621,658,062
2.	0514002001	NATIONAL CENTRE FOR WOMEN DEVELOPMENT	189,577,705	74,999,992	264,577,697	3,294,999,999	3,559,577,696
			1,030,934,792	500,000,000	1,530,934,792	6,650,300,966	8,181,235,758



0514001001 FEDERAL MINISTRY OF WOMEN AFFAIRS - HQTRS			2020 APPROPRIATION BILL
CODE	LINE ITEM		AMOUNT =N=
2	EXPENDITURE		4,621,658,062
21	PERSONNEL COST		841,357,087
2101	SALARY		747,872,966
210101	SALARIES AND WAGES		747,872,966
21010101	SALARY		747,872,966
2102	ALLOWANCES AND SOCIAL CONTRIBUTION		93,484,121
210202	SOCIAL CONTRIBUTIONS		93,484,121
21020201	NHIS		37,393,648
21020202	CONTRIBUTORY PENSION - EMPLOYER'S CONTRIBUTION		56,090,473
22	OTHER RECURRENT COSTS		425,000,008
2202	OVERHEAD COST		425,000,008
220201	TRAVEL & TRANSPORT - GENERAL		85,026,888
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING		15,027,780
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS		19,999,908
22020104	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS		49,999,200
220202	UTILITIES - GENERAL		57,399,992
22020201	ELECTRICITY CHARGES		49,999,992
22020203	INTERNET ACCESS CHARGES		2,400,000
22020205	WATER RATES		2,500,000
22020206	SEWERAGE CHARGES		2,500,000
220203	MATERIALS & SUPPLIES - GENERAL		107,494,319
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES		19,991,820
22020303	NEWSPAPERS		3,999,995
22020304	MAGAZINES & PERIODICALS		999,996
22020305	PRINTING OF NON SECURITY DOCUMENTS		7,001,292
22020306	PRINTING OF SECURITY DOCUMENTS		1,000,008
22020310	TEACHING AIDS / INSTRUCTION MATERIALS		74,501,208
220204	MAINTENANCE SERVICES - GENERAL		34,999,464
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT		19,999,812
22020402	MAINTENANCE OF OFFICE FURNITURE		4,999,872
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS		4,999,788
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS		4,999,992
220205	TRAINING - GENERAL		14,984,364
22020501	LOCAL TRAINING		14,984,364
220206	OTHER SERVICES - GENERAL		16,000,112
22020601	SECURITY CHARGES		10,000,112
22020605	SECURITY VOTE (INCLUDING OPERATION)		6,000,000
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL		5,001,452
22020703	LEGAL SERVICES		5,001,452
220208	FUEL & LUBRICANTS - GENERAL		20,000,004
22020801	MOTOR VEHICLE FUEL COST		20,000,004
220209	FINANCIAL CHARGES - GENERAL		1,494,612
22020901	BANK CHARGES (OTHER THAN INTEREST)		1,494,612
220210	MISCELLANEOUS		82,598,801
22021001	REFRESHMENT & MEALS		12,000,000
22021002	HONORARIUM & SITTING ALLOWANCE		3,476,237
22021006	POSTAGES & COURIER SERVICES		612,156
22021007	WELFARE PACKAGES		44,999,996
22021009	SPORTING ACTIVITIES		4,000,008
22021014	ANNUAL BUDGET EXPENSES AND ADMINISTRATION		15,000,008
22021016	SERVICOM		1,005,356
22021017	ANTI-CORRUPTION		1,505,040
23	CAPITAL EXPENDITURE		3,355,300,967
2301	FIXED ASSETS PURCHASED		264,000,000
230101	PURCHASE OF FIXED ASSETS - GENERAL		264,000,000
23010105	PURCHASE OF MOTOR VEHICLES		120,000,000
23010113	PURCHASE OF COMPUTERS		72,000,000
23010124	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT		66,000,000
23010125	PURCHASE OF LIBRARY BOOKS & EQUIPMENT		6,000,000
2302	CONSTRUCTION / PROVISION		630,000,000
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL		630,000,000
23020118	CONSTRUCTION / PROVISION OF INFRASTRUCTURE		630,000,000
2303	REHABILITATION / REPAIRS		18,000,000
230301	REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL		18,000,000



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CODE	LINE ITEM		AMOUNT =N=
23030118	REHABILITATION / REPAIRS - RECREATIONAL FACILITIES		18,000,000
2305	OTHER CAPITAL PROJECTS		2,443,300,967
230501	ACQUISITION OF NON TANGIBLE ASSETS		2,443,300,967
23050101	RESEARCH AND DEVELOPMENT		1,427,000,000
23050102	COMPUTER SOFTWARE ACQUISITION		1,200,000
23050103	MONITORING AND EVALUATION		997,100,967
23050104	ANNIVASARIES/CELEBRATIONS		18,000,000
	TOTAL PERSONNEL		841,357,087
	TOTAL OVERHEAD		425,000,008
	TOTAL RECURRENT		1,266,357,095
	TOTAL CAPITAL		3,355,300,967
	TOTAL ALLOCATION		4,621,658,062
0514001001 FEDERAL MINISTRY OF WOMEN AFFAIRS - HQTRS			
CODE	PROJECT NAME	TYPE	AMOUNT
ERGP22110179	EMPOWERMENT, REORIENTATION AND REHABILITATION OF WOMEN AND CHILDREN-GENERAL	ONGOING	260,000,000
ERGP22110206	COMPLETION AND RENOVATION OF 10 NOS SKILL ACQUISITION CENTERS (SAC) IN 6 GEO-POLITICAL ZONES	ONGOING	6,000,000
ERGP22110750	THE ZONAL LEVEL, ADVOCACY AND SENSITIZATION ACTIVITIES, MAINTENANCE OF MINISTERIAL OUTSTATION	ONGOING	64,000,000
ERGP22111866	DOMESTICATION/IMPLEMENTATION OF THE PROVISIONS OF THE CHILD RIGHT ACT (2003) AND THAT OF VIOLENCE AGAINST PERSONS PROHIBITION ACT (2015)	ONGOING	90,000,000
ERGP22111962	CAPACITY STRENGTHENING AND COORDINATION PROGRAMMES FOR IMPROVED SERVICE DELIVERY	ONGOING	90,000,000
ERGP22111974	BULK PURCHASE OF EMPOWERMENT AIDS FOR INDEGENT WIDOWS AND OTHERS	ONGOING	42,000,000
ERGP22112027	DOMESTICATION OF UN CONVENTION ON THE RIGHTS OF WOMEN AND CHILDREN IN HQTRS/STATES	ONGOING	36,000,000
ERGP22112033	UPKEEP OF THE TRAINEES & STRENGTHENING ACTIVITIES AT THE ZONAL OFFICES	ONGOING	84,000,000
ERGP22112040	NATIONWIDE ADVOCACY AND SENSITIZATION ACTIVITIES TO PROMOTE LIVELIHOOD OF WOMEN AND CHILDREN	ONGOING	84,000,000
ERGP22112054	BILATERAL RETREAT FOR WOMEN IN THE SIX (6) GEOPOLITICAL ZONES OF THE FEDERATION	ONGOING	6,000,000
ERGP22112065	NATIONAL COUNCIL ON WOMEN AFFAIRS ZONAL COORDINATION, PRE-ZONAL CONSULTATIVE MEETING & MID-TERM REVIEW	ONGOING	66,000,000
ERGP22112076	DESIGN AND MANAGEMENT OF STATISTICAL DATA FROM THE STATES	ONGOING	1,200,000
ERGP22112096	ANNUAL CONFERENCES OF PROGRAMME FOR ALL DEPARTMENTAL DIRECTORS (FEDERAL & STATES)	ONGOING	48,000,000
ERGP22112104	MONITORING AND EVALUATION OF THE MINISTRY'S CAPITAL PROJECTS IN THE 6 GEO-POLITICAL ZONES - GENERAL	ONGOING	60,000,000
ERGP22112135	PROJECTS MONITORING BY BUDGET DIVISION IN THE MINISTRY	ONGOING	12,000,000
ERGP22112159	UPGRADING OF THE LIBRARY AND E-LIBRARY SERVICES	ONGOING	6,000,000
ERGP22112175	REVIEW OF 3RD EDITION OF NIGERIA GENDER STATISTICS BOOK AND PRODUCTION OF THE 4TH EDITION: ALL AFFECTED DEPARTMENTS	ONGOING	18,000,000
ERGP22112198	PURCHASE OF UTILITY VEHICLES FOR OUTREACH (GIRL CHILD AND WOMEN) IN THE RURAL AREAS	ONGOING	120,000,000
ERGP22112216	PSYCHO-SOCIAL SUPPORT SERVICES FOR IDPs AND EX-MILITANTS FOR ORPHANS AND VULNERABLE CHILDREN (OVCs)	ONGOING	60,000,000
ERGP22112232	ESTABLISHMENT OF NATIONAL COUNTER-TERRORISM STRATEGY DESK IN 36 STATES AND FCT	ONGOING	6,100,967
ERGP22112247	REVIEW, IMPLEMENTATION AND MONITORING OF POLICIES & CHARTERS	ONGOING	79,000,000
ERGP22112253	JURISPRUDENTIAL/CAPACITY ENHANCEMENT MATTER	ONGOING	12,000,000
ERGP22112264	COMPUTERIZATION AND CAPACITY BUILDING: IPSAS/GIFMIS TWO COMPLIANCE	ONGOING	97,000,000
ERGP22112272	PUBLICITY, PUBLIC ENLIGHTENMENT AND IMPLEMENTATION OF MINISTRY'S COMMUNICATION PLAN	ONGOING	72,000,000
ERGP22112280	INSCRIPTION AND CODING OF ALL MINISTRY'S ITEMS IN HEADQUARTER AND OUTSTATIONS.	ONGOING	6,000,000
ERGP22112288	WORKSHOP/SEMINARS/CONFERENCES ON ANTI- CORRUPTION ACTIVITIES FOR THE MINISTRY AND OUTSTATIONS	ONGOING	9,000,000
ERGP22112291	PURCHASE OF OFFICE EQUIPMENTS, INSTALATION AND MAINTENANCE	ONGOING	60,000,000
ERGP22112297	PROCUREMENT ACTIVITIES/PROCESS (TENDERS)	ONGOING	12,000,000



0514001001	FEDERAL MINISTRY OF WOMEN AFFAIRS - HQTRS		2020 APPROPRIATION BILL
CODE	LINE ITEM		AMOUNT =N=
ERGP22112993	COUNTERPART FUNDING FOR THE ESTABLISHMENT OF NATIONAL REHABILITATION INSTITUTE AND RESOURCE CENTRE, GWANRINPA, ABUJA	ONGOING	30,000,000
ERGP22112998	ADULT LITRACY AND THE GIRL CHILD EDUCATIONAL PROJECTS	ONGOING	60,000,000
ERGP22128629	IMPACT ASSESSMENT OF THE INTERVENTION ACTIVITES AND PROGRAMMES ON WOMEN AND CHILDREN	ONGOING	30,000,000
ERGP24145033	CHIBOK GIRLS SPECIALISED EDUCATION PROGRAMME	ONGOING	360,000,000
ERGP27128632	COMPLETION OF HEADQUARTERS BUILDING (FMWA) - FURNISHING OF HQT BUILDING	ONGOING	500,000,000
ERGP30144720	PROVISION OF EMPOWERMENT MATERIALS/EQUIPMENT FOR COORDINATION/SUPPORT FOR WOMEN COOPERATIVE GROUPS IN THE SIX (6) GEOPOLITICAL ZONES OF THE FEDERATION	ONGOING	560,500,000
ERGP30144723	PROVISION OF EMPOWERMENT MATERIALS/EQUIPMENT FOR WOMEN, CHILDREN, EX JUVENILE OFFENDERS, THE ELDERLY AND THE GIRL CHILD	ONGOING	39,500,000
ERGP30144882	COOKING GAS PROJECTS: ADVOCACY AND COMMUNITY MOBILIZATION OF WOMEN IN THE 774 LGAs	ONGOING	5,750,000
ERGP30144884	EQUIPING OF THE WOMEN AND CHILDREN SKILL ACQUISITION CENTRES FOR WOMEN AND CHILDREN	ONGOING	10,500,000
ERGP30144887	PROVISION OF EMPOWERMENT MATERIALS/EQUIPMENTS FOR WOMEN AND CHILDREN IN THE THREE GEOPOLITICAL ZONES, NORTH-EAST, NORTH-WEST, AND NORTH CENTRAL/SUPPORT FOR WOMEN AGRIBUSINESS	ONGOING	27,375,000
ERGP30144890	PROVISION OF EMPOWERMENT MATERIALS/EQUIPMENTS FOR WOMEN AND CHILDREN IN THE THREE GEOPOLITICAL ZONES, SOUTH-SOUTH, SOUTH-EAST AND SOUTH-WEST	ONGOING	27,375,000
ERGP7128624	PERFORMANCE AUDIT AND MONITORING OF ONGOING PROJECTS (SKILLS ACQUISITION AND OTHER PROJECTS)	ONGOING	9,000,000
ERGP7128627	PRESENTATION AND LAUCHING OF PROGRAMMES SERVICE CHARTER BY THE HONOURABLE MINISTER TO THE STAFF, NGOS, MEDIA AND THE GENERAL PUBLIC	ONGOING	9,000,000
ERGP22583586	SEWING ACCESSORIES FOR WOMEN EMPOWERMENT IN ANAMBRA CENTRAL SENATORIAL DISTRICT	ONGOING	50,000,000
ERGP22583587	PROVISION OF EMPOWERMENT MATERIALS FOR WOMEN AND YOUTHS IN IGABI LGA OF KADUNA STATE.		20,000,000
ERGP22583588	CONSTRUCTION OF WOMEN AND YOUTH SPORT CENTRE IN ESA-OKE AND IJEBU JESA		100,000,000
ERGP22583589	TRAINING & EMPOWERMENT OF WOMEN IN VOCATIONAL SKILLS IN NDOKWA/UKWUANI FEDERAL CONSTITUENCY OF DELTA STATE		10,000,000
0514002001	NATIONAL CENTRE FOR WOMEN DEVELOPMENT		
CODE	LINE ITEM		AMOUNT
2	EXPENDITURE		3,559,577,696
21	PERSONNEL COST		189,577,705
2101	SALARY		168,513,515
210101	SALARIES AND WAGES		168,513,515
21010101	SALARY		168,513,515
2102	ALLOWANCES AND SOCIAL CONTRIBUTION		21,064,190
210202	SOCIAL CONTRIBUTIONS		21,064,190
21020201	NHIS		8,425,676
21020202	CONTRIBUTORY PENSION - EMPLOYER'S CONTRIBUTION		12,638,514
22	OTHER RECURRENT COSTS		74,999,992
2202	OVERHEAD COST		74,999,992
220202	UTILITIES - GENERAL		6,172,160
22020201	ELECTRICITY CHARGES		3,064,260
22020203	INTERNET ACCESS CHARGES		270,000
22020204	SATELLITE BROADCASTING ACCESS CHARGES		50,000
22020205	WATER RATES		1,215,900
22020206	SEWERAGE CHARGES		1,572,000
220203	MATERIALS & SUPPLIES - GENERAL		2,738,184
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES		1,300,000
22020303	NEWSPAPERS		360,000
22020305	PRINTING OF NON SECURITY DOCUMENTS		350,000
22020307	DRUGS & MEDICAL SUPPLIES		728,184
220204	MAINTENANCE SERVICES - GENERAL		5,653,044
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT		2,000,040
22020402	MAINTENANCE OF OFFICE FURNITURE		525,000
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS		1,404,000



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CODE	LINE ITEM		AMOUNT =N=
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS		884,004
22020405	MAINTENANCE OF PLANTS/GENERATORS		840,000
220205	TRAINING - GENERAL		17,184,200
22020501	LOCAL TRAINING		17,184,200
220206	OTHER SERVICES - GENERAL		13,496,004
22020601	SECURITY CHARGES		6,000,000
22020605	SECURITY VOTE (INCLUDING OPERATION)		7,496,004
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL		3,000,000
22020701	FINANCIAL CONSULTING		2,000,000
22020703	LEGAL SERVICES		1,000,000
220208	FUEL & LUBRICANTS - GENERAL		9,990,000
22020801	MOTOR VEHICLE FUEL COST		600,000
22020803	PLANT / GENERATOR FUEL COST		9,120,000
22020806	COOKING GAS/FUEL COST		270,000
220209	FINANCIAL CHARGES - GENERAL		840,000
22020902	INSURANCE PREMIUM		840,000
220210	MISCELLANEOUS		15,926,400
22021001	REFRESHMENT & MEALS		1,320,000
22021002	HONORARIUM & SITTING ALLOWANCE		4,800,000
22021003	PUBLICITY & ADVERTISEMENTS		2,215,400
22021006	POSTAGES & COURIER SERVICES		500,000
22021009	SPORTING ACTIVITIES		206,000
22021010	DIRECT TEACHING & LABORATORY COST		5,040,000
22021014	ANNUAL BUDGET EXPENSES AND ADMINISTRATION		845,000
22021015	CRÈCHE		1,000,000
23	CAPITAL EXPENDITURE		3,294,999,999
2301	FIXED ASSETS PURCHASED		110,483,723
230101	PURCHASE OF FIXED ASSETS - GENERAL		110,483,723
23010105	PURCHASE OF MOTOR VEHICLES		720,056
23010107	PURCHASE OF TRUCKS		144,011
23010113	PURCHASE OF COMPUTERS		593,850
23010119	PURCHASE OF POWER GENERATING SET		285,048
23010122	PURCHASE OF HEALTH / MEDICAL EQUIPMENT		2,375,402
23010123	PURCHASE OF FIRE FIGHTING EQUIPMENT		426,851
23010124	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT		105,938,505
2303	REHABILITATION / REPAIRS		208,508,038
230301	REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL		208,508,038
23030121	REHABILITATION / REPAIRS OF OFFICE BUILDINGS		208,508,038
2305	OTHER CAPITAL PROJECTS		2,976,008,238
230501	ACQUISITION OF NON TANGIBLE ASSETS		2,976,008,238
23050101	RESEARCH AND DEVELOPMENT		2,973,632,836
23050103	MONITORING AND EVALUATION		2,375,402
	TOTAL PERSONNEL		189,577,705
	TOTAL OVERHEAD		74,999,992
	TOTAL RECURRENT		264,577,697
	TOTAL CAPITAL		3,294,999,999
	TOTAL ALLOCATION		3,559,577,696
0514002001	NATIONAL CENTRE FOR WOMEN DEVELOPMENT		
CODE	PROJECT NAME	TYPE	AMOUNT
ERGP18112621	WOMEN AND GIRLS SUMMIT CELEBRATION OF THE DAY OF THE GIRL AND INTERNATIONAL WOMEN'S DAY	ONGOING	10,140,234
ERGP22112606	SKILLS ACQUISITION AND PROVISION OF EMPOWERMENT KITS FOR 1200 FEMALE IDPs VOCATIONAL SKILLS	ONGOING	40,748,824
ERGP22112809	GENDER START UP SUPPORT SCHEME FOR FEMALE ENTREPRENEURS	ONGOING	10,137,862
ERGP22112824	ESTABLISHMENT OF THE WOMEN CRISIS ONE STOP COUNSELLING CENTRE	ONGOING	11,627,150
ERGP22133776	PROCUREMENT OF 1NO UTILITY PICK-UP MOTOR VAN	ONGOING	144,011
ERGP22133809	PURCHASE OF 1 NO. 200KVA SOUND PROOF DIESEL ENGINE GENERATOR SET	ONGOING	285,048
ERGP22133814	PURCHASE OF UTILITY VEHICLE (1 LAND CRUISER JEEP)	ONGOING	720,056
ERGP22133822	SUPPLY OF EMPOWERMENT MATERIALS FOR WOMEN AND GIRLS IN KASUK CALABAR, CROSS RIVER STATE	ONGOING	103,563,103
ERGP22133834	PUBLICITY AWARENESS FOR INFORMATION, EDUCATION AND COMMUNICATION THROUGH MAGAZINE FLYERS, JINGLES, BANNERS ETC	ONGOING	187,701



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CODE	LINE ITEM		AMOUNT =N=
ERGP22133843	PRE-PRESS BRIEFING/PRESS INTERVIEWS FOR ADVOCACY CAMPAIGN FOR MORE WOMEN IN POLITICS AT ALL LEVELS, ITEMS PRESENTATIONS TO IDPs etc @1,000,000 PER QUARTER	ONGOING	475,080
ERGP22133874	PARTICIPATION AT THE COMMISSION ON THE STATUS OF WOMEN (CSW)	ONGOING	7,150,804
ERGP22133886	GENDER DIMENSION OF UNLAWFUL DRUG CONSUMPTION WITH PARTICULAR ATTENTION TO WOMEN AND YOUTH (A CASE STUDY OF NORTH WEST AND SOUTH WEST)	ONGOING	30,313,907
ERGP22133898	SKILL ACQUISITION AND PROVISION OF STARTER KITS TO WOMEN/YOUTHS IN THE SOUTH SOUTH STATES IN VARIOUS VOCATIONAL SKILLS	ONGOING	9,501,608
ERGP22133915	SKILLS AQUISITION AND PROVISION OF STARTER KITS TO 500 WOMEN	ONGOING	29,692,524
ERGP22133917	EMPOWERMENT OF WOMEN AND YOUTH IN MODERN AGRICULTURAL TECHNOLOGY AND PROCESS	ONGOING	29,692,524
ERGP25112669	EQUIPPING OF THE CANCER DIAGNOSTIC TREATMENT CENTRE	ONGOING	2,375,402
ERGP29112652	ICT INFRASTRUCTURE AND EMPOWERMENT FOR WOMEN, YOUNG LADIES AND CHILDREN	ONGOING	54,750,804
ERGP29133855	PURCHASE OF PROJECTOR FOR USE IN THE BOARD/CONFERENCE ROOMS	ONGOING	593,850
ERGP30112591	UPDATE NATIONAL GENDER CAPTURE: 2005 STUDY ON THE COMPILATION OF DISCRIMINATORY LAWS, POLICIES AND PRACTICES AFFECTING WOMEN AND CHILDREN IN NIGERIA	ONGOING	10,390,127
ERGP30112596	PARTICIPATION AND IMPLEMENTATION OF INTERNATIONAL, NATIONAL CONVENTIONS, TREATIES AND PROTOCOLS ON THE ADVANCEMENT OF WOMEN TO WHICH NIGERIA IS A SIGNATORY	ONGOING	20,024,019
ERGP30112601	COLLATION OF SEX DISSAGGREGATED DATA ON WOMEN'S INVOLVEMENT AND PARTICIPATION IN ECONOMIC DEVELOPMENT (ENTREPRENEURSHIP) AND VALUATION OF WOMEN'S UNPAID CARE WORK (CARE ECONOMY) IN NIGERIA	ONGOING	3,563,103
ERGP30112818	ANNUAL STRATEGIC MANAGEMENT AND HUMAN CAPITAL DEVELOPMENT OF NCWD STAFF	ONGOING	12,072,054
ERGP30112857	ENHANCEMENT OF LEGAL UNIT	ONGOING	8,187,701
ERGP30112859	BUDGET UNIT: MONITORING AND EVALUATION OF NCWD CAPITAL PROJECTS PERFORMANCE	ONGOING	2,375,402
ERGP7112853	MODERNIZATION OF THE INTERNAL AUDIT PROCESSES ON APPRECIATION, IMPLEMENTATION AND APPLICATION OF FORENSIC AUDITING PACKAGE ON IPSAS AND GIFMIS	ONGOING	1,781,551
ERGP7112862	IPSAS IMPLEMENTATION AND REVALUATION OF NCWD FIXED ASSETS IN CONFORMITY WITH IPSAS REQUIREMENTS	ONGOING	2,969,252
ERGP7112929	PROCUREMENT AND INSTALLATION OF NOCOPO PORTER	ONGOING	1,187,701
ERGP8112574	RENOVATION OF NATIONAL CENTRE FOR WOMEN DEVELOPMENT	ONGOING	208,508,038
ERGP8112585	REACTIVATION OF 774 WOMEN DEVELOPMENT CENTRES ACROSS THE FEDERATION	ONGOING	111,722,068
ERGP8112643	30 DAYS RESIDENTIAL EMPOWERMENT PROGRAMME AND PROVISION OF EMPOWERMENT KITS TO 200 FEMALES IN ARTISANSHIP	ONGOING	107,316,238
ERGP8112660	ACQUISITION OF WOMEN ECONOMIC EMPOWERMENT EQUIPMENT	ONGOING	2,375,402
ERGP8112707	MAINTENANCE AND PROCUREMENT AND INSTALLATION OF FIREFIGHTING EQUIPMENT IN THE NCWD EXTERNAL PREMISES AS RECOMMENDED BY THE FEDERAL FIRE SERVICE	ONGOING	426,851
ERGP22583569	TRAINING AND EMPOWERMENT OF WOMEN AND YOUTHS IN BORNO CENTRAL SENATORIAL DISTRICT		500,000,000
ERGP22583570	SUPPLY OF TRICYCLES AND FRIDGES, DEEP FREEZERS TO WOMEN IN BORNO SOUTH SENATORIAL DISTRICT		250,000,000
ERGP22583571	SUPPLY OF TRICYCLES AND FRIDGES, DEEP FREEZERS TO WOMEN IN BORNO NORTH SENATORIAL DISTRICT		250,000,000
ERGP22583572	HUMAN CAPITAL DEVELOPMENT IN ISIALA NGWA NORTH AND SOUTH SENATORIAL DISTRICT		200,000,000
ERGP22583573	CONSTRUCTION OF 3 COTTAGE HOSPITALS AT BID/GBAKO/KATCHA FEDERAL CONSTITUENCY, NIGER STATE	NEW	100,000,000
ERGP22583574	REHABILITATION OF NDIBE-UGWUAGU RAOD, AFIKPO NORTH, EBONYI SOUTH SENATORIAL DISTRICT, EBONYI STATE	NEW	90,000,000
ERGP22583575	SUPPLY AND INSTALLATION OF TRANSFORMERS IN ITIM-EDDA, EBONYI SOUTH SENATORIAL DISTRICT, EBONYI STATE	NEW	50,000,000
ERGP22583576	REHABILITATION OF NDE-CHIMA ROAD AND INSTALLATION OF SOLAR STREETLIGHTS, EBONYI SOUTH SENATORIAL DISTRICT, EBONYI STATE	NEW	60,000,000
ERGP22583577	TRAINING AND PROVISION OF STARTER KITS TO JIGIRYA, KAWAJI AND YANKABA QUARTERS, KANO STATE		10,000,000



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CODE	LINE ITEM		AMOUNT =N=
ERGP22583578	PURCHASE OF KEKE NAPEP (TRICYCLES) FOR EMPOWERMENT IN RIVERS WEST SENATORIAL DISTRICT, RIVERS STATE	NEW	50,000,000
ERGP22583579	ICT CENTRE AND SKILL ACQUISITION CENTRE FOR ABAJI AREA COUNCIL, FCT	NEW	100,000,000
ERGP22583580	ENTREPRENEURIAL PROGRAM FOR WOMEN AND YOUTH IN SOUTH EAST		200,000,000
ERGP22583581	EMPOWERMENT FOR WOMEN SUPPLY OF GRINDING MACHINES, SEWING MACHINE AT SOME SELECTED LOCATIONS	NEW	100,000,000
ERGP22583582	SUPPLY OF EMPOWERMENT MATERIALS FOR WOMEN AND YOUTHS IN ETSAKO FEDERAL CONSTITUENCY, EDO STATE		100,000,000
ERGP22583583	TRAINING OF YOUTH AND WOMEN IN ISIALANGWA NORTH/SOUTH ABIA STATE		50,000,000
ERGP22583584	SUPPLY OF EMPOWERMENT MATERIALS FOR WOMEN AND YOUTHS IN BIDA, NIGER STATE		150,000,000
ERGP22583585	SUPPLY OF EMPOWERMENT MATERIALS FOR YOUTH AND WOMEN AT NASSARAWA: DANBATTAMAKODA AND GAYA/AJINGI FEDERAL CONSTITUENCIES OF KANO STATE		100,000,000
ERGP86582560	CONSTRUCTION OF ADE -EFAKPA -EFEKPE- OGALE ROAD, IMANE, OLAMABORO LGA, KOGI STATE	ONGOING	50,000,000
ERGP86582561	SUPPLY OF EMPOWERMENT MATERIALS/EQUIPMENT FOR WOMEN IN IDOJI VILLAGE, OKENE.	ONGOING	50,000,000