



MINISTRY OF PETROLEUM RESOURCES							
2020 FGN BUDGET PROPOSAL							
NO	CODE	MDA	TOTAL PERSONNEL	TOTAL OVERHEAD	TOTAL RECURRENT	TOTAL CAPITAL	TOTAL ALLOCATION
1.	0232001001	MINISTRY OF PETROLEUM RESOURCES HQTRS	690,160,326	736,535,551	1,426,695,877	1,451,940,062	2,878,635,939
2.	0232002001	DEPARTMENT OF PETROLEUM RESOURCES	37,521,027,837	0	37,521,027,837	0	37,521,027,837
3.	0232003001	PETROLEUM TRAINING INSTITUTE	14,861,840,320	250,130,838	15,111,971,158	1,042,899,654	16,154,870,812
4.	0232008008	PETROLEUM PRODUCTS PRICING REGULATORY AGENCY (PPRA)	11,212,938,221	0	11,212,938,221	0	11,212,938,221
5.	0232009001	NIGERIA NUCLEAR REGULATORY AUTHORITY	10,372,481,558	314,472,406	10,686,953,964	842,605,171	11,529,559,135
			74,658,448,262	1,301,138,795	75,959,587,057	3,337,444,887	79,297,031,944



0232001001		MINISTRY OF PETROLEUM RESOURCES HQTRS	2020 APPROPRIATION BILL
CODE	LINE ITEM		AMOUNT =N=
2	EXPENDITURE		2,878,635,939
21	PERSONNEL COST		690,160,326
2101	SALARY		46,010,688
210101	SALARIES AND WAGES		46,010,688
21010101	SALARY		46,010,688
2102	ALLOWANCES AND SOCIAL CONTRIBUTION		644,149,638
210202	SOCIAL CONTRIBUTIONS		644,149,638
21020201	NHIS		30,673,792
21020202	CONTRIBUTORY PENSION - EMPLOYER'S CONTRIBUTION		613,475,846
22	OTHER RECURRENT COSTS		736,535,551
2202	OVERHEAD COST		734,644,954
220201	TRAVEL & TRANSPORT - GENERAL		105,504,512
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING		40,574,275
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS		64,930,237
220202	UTILITIES - GENERAL		127,577,396
22020201	ELECTRICITY CHARGES		77,645,310
22020205	WATER RATES		6,382,393
22020206	SEWERAGE CHARGES		42,980,935
22020207	LEASED COMMUNICATION LINES(S)		568,758
220203	MATERIALS & SUPPLIES - GENERAL		35,179,074
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES		25,512,020
22020304	MAGAZINES & PERIODICALS		1,179,996
22020305	PRINTING OF NON SECURITY DOCUMENTS		3,351,474
22020306	PRINTING OF SECURITY DOCUMENTS		1,769,993
22020307	DRUGS & MEDICAL SUPPLIES		797,799
22020310	TEACHING AIDS / INSTRUCTION MATERIALS		797,799
22020311	FOOD STUFF / CATERING MATERIALS SUPPLIES		1,769,993
220204	MAINTENANCE SERVICES - GENERAL		128,657,261
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT		5,983,493
22020402	MAINTENANCE OF OFFICE FURNITURE		2,152,191
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS		40,081,427
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS		14,360,384
22020405	MAINTENANCE OF PLANTS/GENERATORS		11,966,987
22020406	OTHER MAINTENANCE SERVICES		54,112,779
220205	TRAINING - GENERAL		50,539,386
22020501	LOCAL TRAINING		50,539,386
220206	OTHER SERVICES - GENERAL		56,160,403
22020601	SECURITY CHARGES		8,611,576
22020606	CLEANING AND FUMIGATION SERVICES		47,548,827
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL		7,201,037
22020702	INFORMATION TECHNOLOGY CONSULTING		2,359,992
22020703	LEGAL SERVICES		4,841,045
220208	FUEL & LUBRICANTS - GENERAL		116,154,253
22020801	MOTOR VEHICLE FUEL COST		6,855,775
22020803	PLANT / GENERATOR FUEL COST		109,298,478
220209	FINANCIAL CHARGES - GENERAL		1,595,598
22020901	BANK CHARGES (OTHER THAN INTEREST)		1,595,598
220210	MISCELLANEOUS		106,076,034
22021001	REFRESHMENT & MEALS		18,040,448
22021002	HONORARIUM & SITTING ALLOWANCE		2,393,397
22021003	PUBLICITY & ADVERTISEMENTS		3,031,637
22021004	MEDICAL EXPENSES		235,999
22021006	POSTAGES & COURIER SERVICES		776,431
22021007	WELFARE PACKAGES		12,449,429
22021008	SUBSCRIPTION TO PROFESSIONAL BODIES		797,799
22021009	SPORTING ACTIVITIES		8,001,062
22021011	RECRUITMENT AND APPOINTMENT (SERVICE WIDE)		7,977,991
22021013	PROMOTION (SERVICE WIDE)		47,864,276
22021014	ANNUAL BUDGET EXPENSES AND ADMINISTRATION		4,507,565
2204	GRANTS AND CONTRIBUTIONS		1,890,597
220401	LOCAL GRANTS AND CONTRIBUTIONS		1,890,597
22040103	GRANT TO LOCAL GOVERNMENTS -CURRENT		1,595,598
22040104	GRANT TO LOCAL GOVERNMENTS - CAPITAL		294,999
23	CAPITAL EXPENDITURE		1,451,940,062



2020 APPROPRIATION BILL			
0232001001	MINISTRY OF PETROLEUM RESOURCES HQTRS		
CODE	LINE ITEM		AMOUNT =N=
2301	FIXED ASSETS PURCHASED		100,000,000
230101	PURCHASE OF FIXED ASSETS - GENERAL		100,000,000
23010128	PURCHASE OF SECURITY EQUIPMENT		100,000,000
2305	OTHER CAPITAL PROJECTS		1,351,940,062
230501	ACQUISITION OF NON TANGIBLE ASSETS		1,351,940,062
23050101	RESEARCH AND DEVELOPMENT		1,054,853,353
23050102	COMPUTER SOFTWARE ACQUISITION		141,667,720
23050103	MONITORING AND EVALUATION		155,418,989
	TOTAL PERSONNEL		690,160,326
	TOTAL OVERHEAD		736,535,551
	TOTAL RECURRENT		1,426,695,877
	TOTAL CAPITAL		1,451,940,062
	TOTAL ALLOCATION		2,878,635,939
0232001001	MINISTRY OF PETROLEUM RESOURCES HQTRS		
CODE	PROJECT NAME	TYPE	AMOUNT
ERGP11137930	DEVELOPMENT AND MANAGEMENT OF MPR OIL AND GAS DATABASE	NEW	127,950,000
ERGP16137928	COORDINATION OF PUBLIC SERVICE REFORM	NEW	30,000,000
ERGP17100934	LEGAL SERVICES AND LITIGATION	ONGOING	151,336,186
ERGP2100893	IMPLEMENTATION OF NEW GAS POLICY	ONGOING	75,668,094
ERGP2100903	OIL AND GAS SECTOR REFORMS	ONGOING	113,502,141
ERGP2100909	IMPLEMENTATION OF SEVEN (7) BIG WINS	ONGOING	87,018,308
ERGP2100913	AUTOMATION OF MINISTRY OF PETROLEUM RESOURCES OPERATIONS E-LIBRARY, ANNUAL SUBSCRIPTION	ONGOING	113,502,141
ERGP2104814	DEVELOPMENT OF CRITICAL MANAGERIAL COMPETENCIES INCLUDING INTERNATIONAL PUBLIC SECTOR ACCOUNTING STANDARD (IPSAS), FOR THE OIL AND GAS SECTOR WITHIN THE RELEVANT MDAs, LEGISLATURE AND FAAC	ONGOING	207,330,577
ERGP2105025	NATIONAL OIL AND GAS PRODUCTION ECONOMIC MODEL	ONGOING	71,884,689
ERGP2138333	NIGERIAN OIL AND GAS PIPELINE INFRASTRUCTURE REBIRTH	NEW	100,000,000
ERGP29137932	MPR COMMUNICATION AND PUBLICITY MANAGEMENT	NEW	28,165,579
ERGP7100922	PROJECT MONITORING AND EVALUATION	ONGOING	155,418,989
ERGP9100928	STATUTORY CONTRIBUTIONS TO INTERNATIONAL ENERGY ORGANISATIONS (APPO, OPEC, IEF, GECF)	ONGOING	190,163,358
0232002001	DEPARTMENT OF PETROLEUM RESOURCES		
CODE	LINE ITEM		AMOUNT
2	EXPENDITURE		37,521,027,837
21	PERSONNEL COST		37,521,027,837
2101	SALARY		12,967,685,081
210101	SALARIES AND WAGES		12,967,685,081
21010101	SALARY		12,967,685,081
2102	ALLOWANCES AND SOCIAL CONTRIBUTION		24,553,342,756
210201	ALLOWANCES		22,932,382,121
21020101	NON REGULAR ALLOWANCES		22,932,382,121
210202	SOCIAL CONTRIBUTIONS		1,620,960,635
21020201	NHIS		648,384,254
21020202	CONTRIBUTORY PENSION - EMPLOYER'S CONTRIBUTION		972,576,381
	TOTAL PERSONNEL		37,521,027,837
	TOTAL OVERHEAD		0
	TOTAL RECURRENT		37,521,027,837
	TOTAL CAPITAL		0
	TOTAL ALLOCATION		37,521,027,837
0232003001	PETROLEUM TRAINING INSTITUTE		
CODE	LINE ITEM		AMOUNT
2	EXPENDITURE		16,154,870,812
21	PERSONNEL COST		14,861,840,320
2101	SALARY		5,024,725,036
210101	SALARIES AND WAGES		5,024,725,036
21010101	SALARY		5,024,725,036
2102	ALLOWANCES AND SOCIAL CONTRIBUTION		9,837,115,284
210201	ALLOWANCES		9,209,024,654
21020101	NON REGULAR ALLOWANCES		9,209,024,654
210202	SOCIAL CONTRIBUTIONS		628,090,630
21020201	NHIS		251,236,252
21020202	CONTRIBUTORY PENSION - EMPLOYER'S CONTRIBUTION		376,854,378



0232001001		MINISTRY OF PETROLEUM RESOURCES HQTRS		2020 APPROPRIATION BILL
CODE	LINE ITEM			AMOUNT =N=
22	OTHER RECURRENT COSTS			250,130,838
2202	OVERHEAD COST			250,130,838
220201	TRAVEL & TRANSPORT - GENERAL			45,500,000
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING			15,500,000
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS			30,000,000
220202	UTILITIES - GENERAL			55,000,000
22020201	ELECTRICITY CHARGES			40,000,000
22020206	SEWERAGE CHARGES			15,000,000
220203	MATERIALS & SUPPLIES - GENERAL			46,800,000
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES			1,500,000
22020303	NEWSPAPERS			1,250,000
22020305	PRINTING OF NON SECURITY DOCUMENTS			1,550,000
22020306	PRINTING OF SECURITY DOCUMENTS			4,500,000
22020307	DRUGS & MEDICAL SUPPLIES			12,500,000
22020310	TEACHING AIDS / INSTRUCTION MATERIALS			25,500,000
220204	MAINTENANCE SERVICES - GENERAL			12,574,838
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT			324,838
22020402	MAINTENANCE OF OFFICE FURNITURE			1,200,000
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS			2,800,000
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS			2,350,000
22020405	MAINTENANCE OF PLANTS/GENERATORS			2,300,000
22020406	OTHER MAINTENANCE SERVICES			3,600,000
220205	TRAINING - GENERAL			5,528,924
22020501	LOCAL TRAINING			5,528,924
220206	OTHER SERVICES - GENERAL			21,600,000
22020601	SECURITY CHARGES			12,600,000
22020605	SECURITY VOTE (INCLUDING OPERATION)			9,000,000
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL			1,720,000
22020701	FINANCIAL CONSULTING			1,000,000
22020703	LEGAL SERVICES			600,000
22020704	ENGINEERING SERVICES			120,000
220208	FUEL & LUBRICANTS - GENERAL			5,900,239
22020801	MOTOR VEHICLE FUEL COST			2,000,239
22020803	PLANT / GENERATOR FUEL COST			3,900,000
220209	FINANCIAL CHARGES - GENERAL			5,000,000
22020902	INSURANCE PREMIUM			5,000,000
220210	MISCELLANEOUS			50,506,837
22021001	REFRESHMENT & MEALS			2,000,000
22021002	HONORARIUM & SITTING ALLOWANCE			17,000,000
22021003	PUBLICITY & ADVERTISEMENTS			10,006,000
22021006	POSTAGES & COURIER SERVICES			1,500,000
22021007	WELFARE PACKAGES			20,000,837
23	CAPITAL EXPENDITURE			1,042,899,654
2301	FIXED ASSETS PURCHASED			485,841,239
230101	PURCHASE OF FIXED ASSETS - GENERAL			485,841,239
23010110	PURCHASE OF SHIPS			102,553,654
23010124	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT			311,964,375
23010125	PURCHASE OF LIBRARY BOOKS & EQUIPMENT			71,323,210
2302	CONSTRUCTION / PROVISION			557,058,415
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL			557,058,415
23020103	CONSTRUCTION / PROVISION OF ELECTRICITY			29,299,394
23020105	CONSTRUCTION / PROVISION OF WATER FACILITIES			80,584,625
23020107	CONSTRUCTION / PROVISION OF PUBLIC SCHOOLS			218,090,055
23020114	CONSTRUCTION / PROVISION OF ROADS			48,363,716
23020116	CONSTRUCTION / PROVISION OF WATER-WAYS			80,720,625
23020118	CONSTRUCTION / PROVISION OF INFRASTRUCTURE			100,000,000
	TOTAL PERSONNEL			14,861,840,320
	TOTAL OVERHEAD			250,130,838
	TOTAL RECURRENT			15,111,971,158
	TOTAL CAPITAL			1,042,899,654
	TOTAL ALLOCATION			16,154,870,812
0232003001	PETROLEUM TRAINING INSTITUTE			
CODE	PROJECT NAME	TYPE		AMOUNT



0232001001		MINISTRY OF PETROLEUM RESOURCES HQTRS		2020 APPROPRIATION BILL AMOUNT =N=
CODE	LINE ITEM			
ERGP2106069	PROVISION OF LIBRARY BOOKS AND EQUIPMENT EXPANSION OF ELIBRARY ECLASSROOMS WIFI AND IMPLENTATION OF DIGITAL PTI AT MAIN CAMPUS	ONGOING		71,323,210
ERGP2106094	CONSTRUCTION OF BOREHOLE WATER SOURCE HEADS WORK AND TREATMENT PLANTS WITH A WATER RETICULATION DISTRIBUTION NETWORK	ONGOING		80,584,625
ERGP2106106	PROCUREMENT AND INSTALLATION OF HYBRID SOLAR/NATURAL GAS TO POWER GENERATION AND ELECTRIFICATION OF OSUBI RESEARCH CENTER AND MAIN CAMPUS	ONGOING		29,299,394
ERGP2106181	COMPLETION OF 700 METER NETWORK OF ROADS WITH RE-ENFORCED CONCRETE COVERED DRAINS LINKING THREE RESEARCH BUILDINGS IN OSUBI RESEARCH CENTRE	ONGOING		48,363,716
ERGP2106197	PROCUREMENT OF LABORATORY/TRAINING EQUIPMENT(ATOMIC ABSORPTION SPECTROTOPHOTOMETER, GAS CHROMATOGRAPHY AND MASS SPECTROMETER, IT CENTER EQUIPMENT, LECTURE ROOM CHAIRS AND TABLE)	ONGOING		84,968,625
ERGP2106218	ACQUISITION OF WATER FRONT AND CONSTRUCTION OF JETTY AT ALADJA WITH TRAINING SWIMMING POOL, SHORELINE EXTENSION AND CONSTRUCTION OF WAREHOUSE/LECTURE ROOMS	ONGOING		80,720,625
ERGP2106241	COMPLETION OF CONSTRUCTION: EXTERNAL WORKS ON SPECIALISED OIL AND GAS FIRE ACADEMY, CORROSION/PETROLEUM PROCESSING AND STANDARDISATION AND SKILL ACQUISITION CENTRE	ONGOING		101,922,555
ERGP2106256	CONSTRUCTION OF ACADEMIC RESEARCH AND TRAINING BUILDING	ONGOING		66,167,500
ERGP2124893	IMPLEMENTATION OF INFORMATION TECHNOLOGY INNOVATION HUB PHASE 1	ONGOING		186,350,000
ERGP2124895	CLEARING AND RECONSTRUCTION OF EXISTING DRAINAGE TO THE RIVER	ONGOING		50,000,000
ERGP2143433	CONSULTANCY SERVICES FOR THE ACQUISITION OF SEA GOING DIVE SUPPORT VES	NEW		102,553,654
ERGP23137295	PROCUREMENT OF TEACHING, LEARING AIDS AND RESEARCH EQUIPMENT INCLUDING LAPTOPS, DESKTOP COMPUTERS AND ACCESSORIES.	ONGOING		40,645,750
ERGP9122516	TRAINING OF YOUTHS IN VARIOUS PETROLEUM ENGINEERING TECHNOLOGY.			100,000,000
0232008008		PETROLEUM PRODUCTS PRICING REGULATORY AGENCY (PPRA)		
CODE	LINE ITEM			AMOUNT
2	EXPENDITURE			11,212,938,221
21	PERSONNEL COST			11,212,938,221
2101	SALARY			4,402,879,659
210101	SALARIES AND WAGES			4,402,879,659
21010101	SALARY			4,402,879,659
2102	ALLOWANCES AND SOCIAL CONTRIBUTION			6,810,058,562
210201	ALLOWANCES			6,259,698,604
21020101	NON REGULAR ALLOWANCES			6,259,698,604
210202	SOCIAL CONTRIBUTIONS			550,359,958
21020201	NHIS			220,143,983
21020202	CONTRIBUTORY PENSION - EMPLOYER'S CONTRIBUTION			330,215,975
	TOTAL PERSONNEL			11,212,938,221
	TOTAL OVERHEAD			0
	TOTAL RECURRENT			11,212,938,221
	TOTAL CAPITAL			0
	TOTAL ALLOCATION			11,212,938,221
0232009001		NIGERIA NUCLEAR REGULATORY AUTHORITY		
CODE	LINE ITEM			AMOUNT
2	EXPENDITURE			11,529,559,135
21	PERSONNEL COST			10,372,481,558
2101	SALARY			9,219,983,607
210101	SALARIES AND WAGES			9,219,983,607
21010101	SALARY			9,219,983,607
2102	ALLOWANCES AND SOCIAL CONTRIBUTION			1,152,497,951
210202	SOCIAL CONTRIBUTIONS			1,152,497,951
21020201	NHIS			460,999,180
21020202	CONTRIBUTORY PENSION - EMPLOYER'S CONTRIBUTION			691,498,771
22	OTHER RECURRENT COSTS			314,472,406
2202	OVERHEAD COST			314,472,406
220201	TRAVEL& TRANSPORT - GENERAL			61,359,857



0232001001		MINISTRY OF PETROLEUM RESOURCES HQTRS	2020 APPROPRIATION BILL AMOUNT =N=
CODE	LINE ITEM		
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING		33,469,013
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS		27,890,844
220202	UTILITIES - GENERAL		18,407,958
22020201	ELECTRICITY CHARGES		3,570,028
22020202	TELEPHONE CHARGES		6,693,803
22020203	INTERNET ACCESS CHARGES		6,693,803
22020205	WATER RATES		892,507
22020206	SEWERAGE CHARGES		557,817
220203	MATERIALS & SUPPLIES - GENERAL		9,706,014
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES		8,925,070
22020303	NEWSPAPERS		334,690
22020304	MAGAZINES & PERIODICALS		446,254
220204	MAINTENANCE SERVICES - GENERAL		36,034,972
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT		2,008,141
22020402	MAINTENANCE OF OFFICE FURNITURE		2,231,268
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS		5,578,169
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS		16,734,507
22020405	MAINTENANCE OF PLANTS/GENERATORS		3,904,718
22020406	OTHER MAINTENANCE SERVICES		5,578,169
220205	TRAINING - GENERAL		50,203,520
22020501	LOCAL TRAINING		22,312,676
22020502	INTERNATIONAL TRAINING		27,890,844
220206	OTHER SERVICES - GENERAL		55,781,689
22020603	OFFICE RENT		44,625,351
22020606	CLEANING AND FUMIGATION SERVICES		11,156,338
220208	FUEL & LUBRICANTS - GENERAL		11,131,580
22020801	MOTOR VEHICLE FUEL COST		4,437,777
22020803	PLANT / GENERATOR FUEL COST		6,693,803
220210	MISCELLANEOUS		71,846,816
22021001	REFRESHMENT & MEALS		7,809,436
22021002	HONORARIUM & SITTING ALLOWANCE		3,346,901
22021003	PUBLICITY & ADVERTISEMENTS		11,156,338
22021006	POSTAGES & COURIER SERVICES		446,254
22021007	WELFARE PACKAGES		2,231,268
22021008	SUBSCRIPTION TO PROFESSIONAL BODIES		2,231,268
22021009	SPORTING ACTIVITIES		5,578,169
22021014	ANNUAL BUDGET EXPENSES AND ADMINISTRATION		39,047,182
23	CAPITAL EXPENDITURE		842,605,171
2301	FIXED ASSETS PURCHASED		214,872,142
230101	PURCHASE OF FIXED ASSETS - GENERAL		214,872,142
23010113	PURCHASE OF COMPUTERS		37,888,482
23010118	PURCHASE OF SCANNERS		78,406,458
23010128	PURCHASE OF SECURITY EQUIPMENT		58,742,816
23010129	PURCHASE OF INDUSTRIAL EQUIPMENT		39,834,386
2302	CONSTRUCTION / PROVISION		509,829,444
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL		509,829,444
23020118	CONSTRUCTION / PROVISION OF INFRASTRUCTURE		509,829,444
2304	PRESERVATION OF THE ENVIRONMENT		52,144,146
230401	PRESERVATION OF THE ENVIRONMENT - GENERAL		52,144,146
23040104	INDUSTRIAL POLLUTION PREVENTION & CONTROL		52,144,146
2305	OTHER CAPITAL PROJECTS		65,759,439
230501	ACQUISITION OF NON TANGIBLE ASSETS		65,759,439
23050101	RESEARCH AND DEVELOPMENT		28,759,439
23050103	MONITORING AND EVALUATION		37,000,000
	TOTAL PERSONNEL		10,372,481,558
	TOTAL OVERHEAD		314,472,406
	TOTAL RECURRENT		10,686,953,964
	TOTAL CAPITAL		842,605,171
	TOTAL ALLOCATION		11,529,559,135
0232009001	NIGERIA NUCLEAR REGULATORY AUTHORITY		
CODE	PROJECT NAME	TYPE	AMOUNT



0232001001	MINISTRY OF PETROLEUM RESOURCES HQTRS		2020 APPROPRIATION BILL
CODE	LINE ITEM		AMOUNT =N=
ERGP14104007	PROCUREMENT OF SECURITY AND SAFEGUARDS EQUIPMENT(LIQUID NITROGEN PLANT; AUTOMATIC DOSIMETRY READER(HARSHAW - 8800) / ACCESSORIES + OEM TRAINING,LIQUID SCINTILATION COUNTER AND ALPHA SPECTROMETRY SYSTEM, CAESIUM IRRADIATOR, IN-SITU HPGe DETECTOR	ONGOING	58,742,816
ERGP19104001	CONSULTANCY FOR SECURING LEGACY AND ORPHAN SOURCES	ONGOING	52,144,146
ERGP22103735	ESTABLISHMENT OF NUCLEAR SECURITY CENTRE AND EQUIPPING	ONGOING	384,829,444
ERGP22103992	PROCUREMENT AND UPGRADE OF RADIATION PORTAL MONITORS	ONGOING	78,406,458
ERGP30104006	SAFETY EVALUATION OF APPLICATIONS FOR LICENSING OF NUCLEAR POWER PLANT SITES (PHASE ONE)	ONGOING	37,000,000
ERGP3103880	DEVELOPMENT / PASSAGE OF NUCLEAR SAFETY, SECURITY AND SAFEGUARD BILL (NSSS BILL) AND REGULATIONS FOR DESIGN AND CONSTRUCTION OF NUCLEAR POWER PLANT (NPP)	ONGOING	28,759,439
ERGP3103982	CONSULTANCY FOR COLLECTION OF RADIOACTIVE DATA AND PROCUREMENT OF CODES AND STANDARDS FOR NUCLEAR SAFETY	ONGOING	39,834,386
ERGP3122514	DEVELOPMENT OF E-LIBRARY FACILITIES AND SUPPLY OF RELEVANT BOOKS AND PERIODICALS	ONGOING	37,888,482
ERGP9122515	TRAINING OF YOUTHS IN VARIOUS PETROLEUM ENGINEERING TECHNOLOGY.		125,000,000