



FEDERAL MINISTRY OF POLICE AFFAIRS							
2020 FGN BUDGET PROPOSAL							
NO	CODE	MDA	TOTAL PERSONNEL	TOTAL OVERHEAD	TOTAL RECURRENT	TOTAL CAPITAL	TOTAL ALLOCATION
1.	0155001001	FEDERAL MINISTRY OF POLICE AFFAIRS	2,054,958,308	500,000,000	2,554,958,308	500,000,000	3,054,958,308
2.	0155002001	NIGERIA POLICE ACADEMY WUDIL, KANO	979,466,661	1,837,657,949	2,817,124,610	950,728,713	3,767,853,323
3.	0155004001	POLICE FORMATIONS AND COMMANDS	370,949,627,545	18,250,565,304	389,200,192,849	14,509,258,151	403,709,451,000
			373,984,052,514	20,588,223,253	394,572,275,767	15,959,986,864	410,532,262,631



0155001001	FEDERAL MINISTRY OF POLICE AFFAIRS	2020 APPROPRIATION BILL
CODE	LINE ITEM	AMOUNT =N=
2	EXPENDITURE	3,054,958,308
21	PERSONNEL COST	2,054,958,308
2101	SALARY	1,826,629,607
210101	SALARIES AND WAGES	1,826,629,607
21010101	SALARY	1,826,629,607
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	228,328,701
210202	SOCIAL CONTRIBUTIONS	228,328,701
21020201	NHIS	91,331,480
21020202	CONTRIBUTORY PENSION - EMPLOYER'S CONTRIBUTION	136,997,221
22	OTHER RECURRENT COSTS	500,000,000
2202	OVERHEAD COST	500,000,000
220201	TRAVEL & TRANSPORT - GENERAL	58,728,504
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	17,772,230
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	30,993,448
22020103	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	0
22020104	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	9,962,826
220202	UTILITIES - GENERAL	13,008,668
22020201	ELECTRICITY CHARGES	5,901,108
22020205	WATER RATES	4,021,115
22020206	SEWERAGE CHARGES	3,086,445
220203	MATERIALS & SUPPLIES - GENERAL	52,720,539
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	15,749,338
22020302	BOOKS	3,479,600
22020303	NEWSPAPERS	3,479,598
22020304	MAGAZINES & PERIODICALS	3,384,155
22020305	PRINTING OF NON SECURITY DOCUMENTS	4,614,147
22020306	PRINTING OF SECURITY DOCUMENTS	5,186,612
22020307	DRUGS & MEDICAL SUPPLIES	12,574,361
22020308	FIELD & CAMPING MATERIALS SUPPLIES	4,252,728
220204	MAINTENANCE SERVICES - GENERAL	77,078,990
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	51,083,025
22020402	MAINTENANCE OF OFFICE FURNITURE	5,014,376
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	8,373,534
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	6,088,308
22020405	MAINTENANCE OF PLANTS/GENERATORS	3,342,917
22020406	OTHER MAINTENANCE SERVICES	3,176,830
220205	TRAINING - GENERAL	29,015,595
22020501	LOCAL TRAINING	29,015,595
220206	OTHER SERVICES - GENERAL	16,128,681
22020601	SECURITY CHARGES	16,128,681
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	56,667,425
22020701	FINANCIAL CONSULTING	21,254,017
22020702	INFORMATION TECHNOLOGY CONSULTING	12,871,168
22020703	LEGAL SERVICES	9,704,505
22020708	MEDICAL CONSULTING	12,837,735
220208	FUEL & LUBRICANTS - GENERAL	38,393,023
22020801	MOTOR VEHICLE FUEL COST	22,743,057
22020802	OTHER TRANSPORT EQUIPMENT FUEL COST	1,737,944
22020803	PLANT / GENERATOR FUEL COST	13,912,022
220209	FINANCIAL CHARGES - GENERAL	1,091,899
22020901	BANK CHARGES (OTHER THAN INTEREST)	1,091,899
220210	MISCELLANEOUS	157,166,676
22021001	REFRESHMENT & MEALS	38,620,353
22021002	HONORARIUM & SITTING ALLOWANCE	6,338,158
22021003	PUBLICITY & ADVERTISEMENTS	28,627,803
22021004	MEDICAL EXPENSES	4,340,498
22021006	POSTAGES & COURIER SERVICES	2,067,621
22021007	WELFARE PACKAGES	31,600,481
22021009	SPORTING ACTIVITIES	13,768,923
22021014	ANNUAL BUDGET EXPENSES AND ADMINISTRATION	18,459,922
22021030	PROMOTION, RECRUITMENT & APPOINTMENT	13,342,917
23	CAPITAL EXPENDITURE	500,000,000
2301	FIXED ASSETS PURCHASED	130,000,000
230101	PURCHASE OF FIXED ASSETS - GENERAL	130,000,000



0155001001	FEDERAL MINISTRY OF POLICE AFFAIRS		2020 APPROPRIATION BILL
CODE	LINE ITEM		AMOUNT =N=
23010105	PURCHASE OF MOTOR VEHICLES		100,000,000
23010125	PURCHASE OF LIBRARY BOOKS & EQUIPMENT		10,000,000
23010128	PURCHASE OF SECURITY EQUIPMENT		20,000,000
2302	CONSTRUCTION / PROVISION		212,000,000
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL		212,000,000
23020101	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS		150,000,000
23020103	CONSTRUCTION / PROVISION OF ELECTRICITY		62,000,000
2305	OTHER CAPITAL PROJECTS		158,000,000
230501	ACQUISITION OF NON TANGIBLE ASSETS		158,000,000
23050102	COMPUTER SOFTWARE ACQUISITION		158,000,000
	TOTAL PERSONNEL		2,054,958,308
	TOTAL OVERHEAD		500,000,000
	TOTAL RECURRENT		2,554,958,308
	TOTAL CAPITAL		500,000,000
	TOTAL ALLOCATION		3,054,958,308
0155001001	FEDERAL MINISTRY OF POLICE AFFAIRS		
CODE	PROJECT NAME	TYPE	AMOUNT
ERGP22143310	PROVISION OF TWO-WAY RADIO AND SECURITY SOLUTIONS FOR NIGERIAN POLICE FORCE	ONGOING	20,000,000
ERGP22143325	INSTALLATION AND DEPLOYMENT OF CRIME DATABASE FOR NIGERIAN POLICE FORCE	ONGOING	158,000,000
ERGP27143312	RENOVATION AND UPGRADE OF OFFICE BUILDING (MINISTRY OF POLICE AFFAIRS)	ONGOING	150,000,000
ERGP3143313	PURCHASE/REFURBISHMENT OF STAFF BUSES AND UTILITY VEHICLES (MINISTRY OF POLICE AFFAIRS)	ONGOING	100,000,000
ERGP3143314	PURCHASE OF 2 NOS MODERN HI-TECH IDENTITY CARD MACHINE WITH SECURITY FEATURES	ONGOING	10,000,000
ERGP3143315	PROVISION OF ALTERNATIVE SOURCE OF POWER FOR MPA HEADQUARTER AND 37 STATES OFFICES OF THE FEDERATION.	ONGOING	62,000,000
0155002001	NIGERIA POLICE ACADEMY WUDIL, KANO		
CODE	LINE ITEM		AMOUNT
2	EXPENDITURE		3,767,853,323
21	PERSONNEL COST		979,466,661
2101	SALARY		870,637,032
210101	SALARIES AND WAGES		870,637,032
21010101	SALARY		870,637,032
2102	ALLOWANCES AND SOCIAL CONTRIBUTION		108,829,629
210202	SOCIAL CONTRIBUTIONS		108,829,629
21020201	NHIS		43,531,852
21020202	CONTRIBUTORY PENSION - EMPLOYER'S CONTRIBUTION		65,297,777
22	OTHER RECURRENT COSTS		1,837,657,949
2202	OVERHEAD COST		944,181,740
220201	TRAVEL & TRANSPORT - GENERAL		37,974,221
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING		11,158,302
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS		17,817,289
22020103	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING		5,399,178
22020104	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS		3,599,452
220202	UTILITIES - GENERAL		69,038,038
22020201	ELECTRICITY CHARGES		15,859,261
22020202	TELEPHONE CHARGES		6,718,486
22020203	INTERNET ACCESS CHARGES		11,158,302
22020204	SATELLITE BROADCASTING ACCESS CHARGES		5,219,206
22020205	WATER RATES		3,311,496
22020206	SEWERAGE CHARGES		6,047,080
22020207	LEASED COMMUNICATION LINES(S)		2,807,573
22020209	INTERACTIVE LEARNING NETWORK (ILN)		17,916,634
220203	MATERIALS & SUPPLIES - GENERAL		302,379,366
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES		6,191,058
22020302	BOOKS		36,426,457
22020303	NEWSPAPERS		234,108
22020304	MAGAZINES & PERIODICALS		388,741
22020305	PRINTING OF NON SECURITY DOCUMENTS		3,599,452
22020306	PRINTING OF SECURITY DOCUMENTS		4,319,343
22020307	DRUGS & MEDICAL SUPPLIES		1,799,726



0155001001	FEDERAL MINISTRY OF POLICE AFFAIRS		2020 APPROPRIATION BILL
CODE	LINE ITEM		AMOUNT =N=
22020308	FIELD & CAMPING MATERIALS SUPPLIES		100,683,896
22020309	UNIFORMS & OTHER CLOTHING		63,245,985
22020310	TEACHING AIDS / INSTRUCTION MATERIALS		25,196,166
22020311	FOOD STUFF / CATERING MATERIALS SUPPLIES		60,294,434
220204	MAINTENANCE SERVICES - GENERAL		331,744,289
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT		9,027,426
22020402	MAINTENANCE OF OFFICE FURNITURE		1,367,792
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS		106,306,240
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS		1,076,956
22020405	MAINTENANCE OF PLANTS/GENERATORS		107,774,817
22020406	OTHER MAINTENANCE SERVICES		1,439,781
22020410	MAINTENANCE OF ROADS AND BRIDGES		102,015,693
22020411	MAINTENANCE OF COMMUNICATION EQUIPMENT		1,655,748
22020413	MAINTENANCE OF STREET LIGHTS		1,079,836
220205	TRAINING - GENERAL		9,934,488
22020501	LOCAL TRAINING		7,774,817
22020502	INTERNATIONAL TRAINING		2,159,671
220206	OTHER SERVICES - GENERAL		10,128,859
22020601	SECURITY CHARGES		539,918
22020605	SECURITY VOTE (INCLUDING OPERATION)		950,255
22020606	CLEANING AND FUMIGATION SERVICES		8,638,686
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL		25,380,458
22020701	FINANCIAL CONSULTING		7,198,905
22020702	INFORMATION TECHNOLOGY CONSULTING		6,047,080
22020703	LEGAL SERVICES		7,198,905
22020704	ENGINEERING SERVICES		1,799,726
22020705	ARCHITECTURAL SERVICES		904,182
22020706	SURVEYING SERVICES		575,912
22020707	AUDITING OF FEDERATION ACCOUNT		359,945
22020708	MEDICAL CONSULTING		1,295,803
220208	FUEL & LUBRICANTS - GENERAL		39,266,426
22020801	MOTOR VEHICLE FUEL COST		6,910,948
22020802	OTHER TRANSPORT EQUIPMENT FUEL COST		4,319,343
22020803	PLANT / GENERATOR FUEL COST		24,004,748
22020806	COOKING GAS/FUEL COST		4,031,387
220209	FINANCIAL CHARGES - GENERAL		15,117,699
22020901	BANK CHARGES (OTHER THAN INTEREST)		3,599,452
22020902	INSURANCE PREMIUM		11,518,247
220210	MISCELLANEOUS		103,217,896
22021001	REFRESHMENT & MEALS		5,183,211
22021002	HONORARIUM & SITTING ALLOWANCE		7,918,795
22021003	PUBLICITY & ADVERTISEMENTS		2,339,644
22021004	MEDICAL EXPENSES		3,599,452
22021006	POSTAGES & COURIER SERVICES		1,151,825
22021007	WELFARE PACKAGES		38,082,206
22021008	SUBSCRIPTION TO PROFESSIONAL BODIES		10,366,423
22021009	SPORTING ACTIVITIES		3,801,022
22021010	DIRECT TEACHING & LABORATORY COST		21,596,714
22021014	ANNUAL BUDGET EXPENSES AND ADMINISTRATION		3,779,425
22021016	SERVICOM		1,079,836
22021017	ANTI-CORRUPTION		1,079,836
22021029	MONITORING ACTIVITIES & FOLLOW UP		719,890
22021030	PROMOTION, RECRUITMENT & APPOINTMENT		2,519,617
2205	SUBSIDIES GENERAL		893,476,209
220501	SUBSIDY TO PUBLIC / PUBLIC INSTITUTIONS		893,476,209
22050102	MEAL SUBSIDY TO GOVERNMENT SCHOOLS		893,476,209
23	CAPITAL EXPENDITURE		950,728,713
2301	FIXED ASSETS PURCHASED		132,946,400
230101	PURCHASE OF FIXED ASSETS - GENERAL		132,946,400
23010105	PURCHASE OF MOTOR VEHICLES		18,950,000
23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS		5,700,000
23010113	PURCHASE OF COMPUTERS		1,140,000
23010121	PURCHASE OF RESIDENTIAL FURNITURE		17,670,000
23010122	PURCHASE OF HEALTH / MEDICAL EQUIPMENT		9,500,000



0155001001	FEDERAL MINISTRY OF POLICE AFFAIRS		2020 APPROPRIATION BILL
CODE	LINE ITEM		AMOUNT =N=
23010123	PURCHASE OF FIRE FIGHTING EQUIPMENT		2,850,000
23010124	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT		77,136,400
2302	CONSTRUCTION / PROVISION		817,782,313
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL		817,782,313
23020101	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS		147,055,019
23020102	CONSTRUCTION / PROVISION OF RESIDENTIAL BUILDINGS		28,500,000
23020105	CONSTRUCTION / PROVISION OF WATER FACILITIES		26,220,000
23020106	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES		22,426,923
23020111	CONSTRUCTION / PROVISION OF LIBRARIES		21,000,000
23020114	CONSTRUCTION / PROVISION OF ROADS		26,695,371
23020118	CONSTRUCTION / PROVISION OF INFRASTRUCTURE		545,885,000
	TOTAL PERSONNEL		979,466,661
	TOTAL OVERHEAD		1,837,657,949
	TOTAL RECURRENT		2,817,124,610
	TOTAL CAPITAL		950,728,713
	TOTAL ALLOCATION		3,767,853,323
0155002001	NIGERIA POLICE ACADEMY WUDIL, KANO		
CODE	PROJECT NAME	TYPE	AMOUNT
ERGP14133421	COMBAT/COUNTERTERROSIM TRAINING AT PMF TRAINING SCHOOL ILA-ORAGUN, OSUN STATE	ONGOING	18,600,000
ERGP16133444	CONVOCATION AND PASSING OUT PARRADE	ONGOING	23,400,000
ERGP22133434	LEADERSHIP AND CITIZENSHIP PROGRAMME AT SHERE HILL, JOS PLATEAU STATE	ONGOING	17,466,400
ERGP23113119	TEACHING AND LEARNING EQUIPMENT	ONGOING	17,670,000
ERGP23113130	CONSTRUCTION OF ONE CENTRAL STORE	ONGOING	21,050,000
ERGP23113139	CONSTRUCTION OF DRAINAGES, WATER BOREHOLE, STREET LIGHTINGS, LANDSCAPING WORKS	ONGOING	26,220,000
ERGP23113146	PROVISION OF COMPUTERS, SOFTWARES AND HARDWARES ACCESSORIES	ONGOING	1,140,000
ERGP23113148	PURCHASE OF VEHICLES FOR MANAGEMENT STAFF	ONGOING	18,950,000
ERGP23113152	PROVISION OF MEDICAL EQUIPMENT ,DRUGS AND FURNITURE IN THE CLINICS	ONGOING	9,500,000
ERGP23113153	PROVISION OF BEDS , MATTERESSES AND PILLOWS FOR THE CADETS	ONGOING	9,120,000
ERGP23113160	COMPLETION OF ACADEMY LIBRARY	ONGOING	21,000,000
ERGP23113161	COMPLETION OF MALE AND FEMALE WARD	ONGOING	22,426,923
ERGP23113162	SYNDICATE ROOMS 3 NO	ONGOING	17,670,000
ERGP23113165	COMPLETION OF CADET PARADE GROUND	ONGOING	19,095,000
ERGP23113156	PROVISION OF LABORATORY FURNITURE AND FITTINS	ONGOING	5,700,000
ERGP23113145	PROVISION OF EQUIPMENT FIRE EXTINGUISHERS , REFILLING AND TRAINING	ONGOING	2,850,000
ERGP23113164	COMPLETION OF 2 NO ON-GOING FACULTY BUILDING AND FURNISHING	ONGOING	50,285,019
ERGP23113134	COMPLETION OF ON-GOING PROJECTSS	ONGOING	37,050,000
ERGP23113158	COMPLETION OF 500 CAPACITY CAFETERIA	ONGOING	21,000,000
ERGP23113149	COMPLETION OF PHASE II (RESIDENTAIL BUILDING FOR STAFF)	ONGOING	28,500,000
ERGP23113143	CONSTRUCTION OF SECONDARY LINK ROADS TO OFFICERS QUATERS	ONGOING	26,695,371
ERGP23113150	PROVISION OF SOLAR POWER INVERTERS TO NEW BUILDINGS	ONGOING	17,670,000
ERGP23113154	PROVISION OF FURNITURE TO SENIOR STAFF QUARTERS		17,670,000
ERGP67761319	CONSTRUCTION OF CONVOCATION SQUARE, STAFF QUARTERS, CADET HOSTEL, FENCING 2 NO FACULTIES, OBSTACLE CROSSINGS, ENTREPRENEURSHIP CENTRE, CENTRE FOR SECURITY STUDIES, POLAC GUEST HOUSE AND INTERNAL ROADS NETWORK		500,000,000
0155004001	POLICE FORMATIONS AND COMMANDS		
CODE	LINE ITEM		AMOUNT
2	EXPENDITURE		403,709,451,000
21	PERSONNEL COST		370,949,627,545
2101	SALARY		294,248,283,001
210101	SALARIES AND WAGES		294,248,283,001
21010101	SALARY		294,248,283,001
2102	ALLOWANCES AND SOCIAL CONTRIBUTION		76,701,344,544
210201	ALLOWANCES		39,920,309,168
21020101	NON REGULAR ALLOWANCES		39,920,309,168
210202	SOCIAL CONTRIBUTIONS		36,781,035,376
21020201	NHIS		14,712,414,150
21020202	CONTRIBUTORY PENSION - EMPLOYER'S CONTRIBUTION		22,068,621,226
22	OTHER RECURRENT COSTS		18,250,565,304
2202	OVERHEAD COST		18,224,515,019



0155001001	FEDERAL MINISTRY OF POLICE AFFAIRS		2020 APPROPRIATION BILL
CODE	LINE ITEM		AMOUNT =N=
220201	TRAVEL & TRANSPORT - GENERAL		881,281,580
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING		93,160,707
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS		612,758,030
22020103	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING		85,520,948
22020104	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS		89,841,895
220202	UTILITIES - GENERAL		454,349,814
22020201	ELECTRICITY CHARGES		286,780,361
22020202	TELEPHONE CHARGES		10,690,119
22020203	INTERNET ACCESS CHARGES		24,088,344
22020205	WATER RATES		106,901,186
22020206	SEWERAGE CHARGES		21,380,237
22020207	LEASED COMMUNICATION LINES(S)		4,509,567
220203	MATERIALS & SUPPLIES - GENERAL		4,391,082,729
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES		1,824,409,691
22020302	BOOKS		35,776,263
22020303	NEWSPAPERS		13,318,106
22020305	PRINTING OF NON SECURITY DOCUMENTS		40,658,619
22020306	PRINTING OF SECURITY DOCUMENTS		24,729,751
22020307	DRUGS & MEDICAL SUPPLIES		92,220,203
22020308	FIELD & CAMPING MATERIALS SUPPLIES		41,263,801
22020309	UNIFORMS & OTHER CLOTHING		2,071,921,344
22020310	TEACHING AIDS / INSTRUCTION MATERIALS		20,296,972
22020311	FOOD STUFF / CATERING MATERIALS SUPPLIES		226,487,979
220204	MAINTENANCE SERVICES - GENERAL		4,948,564,899
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT		503,148,248
22020402	MAINTENANCE OF OFFICE FURNITURE		116,080,434
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS		365,744,590
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS		206,675,626
22020405	MAINTENANCE OF PLANTS/GENERATORS		108,340,788
22020406	OTHER MAINTENANCE SERVICES		297,184,730
22020407	MAINTENANCE OF AIRCRAFTS		2,276,930,243
22020408	MAINTENANCE OF SEA BOATS		1,074,460,240
220205	TRAINING - GENERAL		599,217,006
22020501	LOCAL TRAINING		599,217,006
220206	OTHER SERVICES - GENERAL		956,173,866
22020601	SECURITY CHARGES		469,901,866
22020603	OFFICE RENT		103,352,066
22020604	RESIDENTIAL RENT		357,905,057
22020605	SECURITY VOTE (INCLUDING OPERATION)		25,014,877
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL		166,702,627
22020701	FINANCIAL CONSULTING		41,641,008
22020702	INFORMATION TECHNOLOGY CONSULTING		13,314,246
22020703	LEGAL SERVICES		71,980,132
22020704	ENGINEERING SERVICES		13,255,747
22020705	ARCHITECTURAL SERVICES		13,255,747
22020706	SURVEYING SERVICES		13,255,747
220208	FUEL & LUBRICANTS - GENERAL		3,029,986,787
22020801	MOTOR VEHICLE FUEL COST		589,463,926
22020803	PLANT / GENERATOR FUEL COST		114,623,906
22020804	AIRCRAFT FUEL COST		2,257,018,958
22020805	SEA BOAT FUEL COST		68,879,997
220209	FINANCIAL CHARGES - GENERAL		960,973,719
22020901	BANK CHARGES (OTHER THAN INTEREST)		5,815,424
22020902	INSURANCE PREMIUM		955,158,295
220210	MISCELLANEOUS		1,836,181,992
22021001	REFRESHMENT & MEALS		27,651,773
22021002	HONORARIUM & SITTING ALLOWANCE		37,059,078
22021003	PUBLICITY & ADVERTISEMENTS		142,534,801
22021004	MEDICAL EXPENSES		85,806,019
22021006	POSTAGES & COURIER SERVICES		17,802,611
22021007	WELFARE PACKAGES		1,376,292,287
22021009	SPORTING ACTIVITIES		21,124,477
22021014	ANNUAL BUDGET EXPENSES AND ADMINISTRATION		127,910,946
2204	GRANTS AND CONTRIBUTIONS		26,050,285



0155001001	FEDERAL MINISTRY OF POLICE AFFAIRS		2020 APPROPRIATION BILL
CODE	LINE ITEM		AMOUNT =N=
220402	FOREIGN GRANTS AND CONTRIBUTIONS		26,050,285
22040202	GRANT TO FOREIGN INTERNATIONAL ORGANIZATIONS		26,050,285
23	CAPITAL EXPENDITURE		14,509,258,151
2301	FIXED ASSETS PURCHASED		6,000,475,081
230101	PURCHASE OF FIXED ASSETS - GENERAL		6,000,475,081
23010101	PURCHASE / ACQUISITION OF LAND		100,835,996
23010105	PURCHASE OF MOTOR VEHICLES		167,293,372
23010107	PURCHASE OF TRUCKS		404,871,515
23010122	PURCHASE OF HEALTH / MEDICAL EQUIPMENT		33,118,300
23010124	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT		13,463,051
23010125	PURCHASE OF LIBRARY BOOKS & EQUIPMENT		43,516,835
23010128	PURCHASE OF SECURITY EQUIPMENT		2,957,797,227
23010129	PURCHASE OF INDUSTRIAL EQUIPMENT		64,815,712
23010130	PURCHASE OF RECREATIONAL FACILITIES		19,220,556
23010131	PURCHASE OF AIR NAVIGATIONAL EQUIPMENT		2,195,542,517
2302	CONSTRUCTION / PROVISION		7,887,654,686
230201	CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL		7,887,654,686
23020106	CONSTRUCTION / PROVISION OF HOSPITALS / HEALTH CENTRES		63,524,635
23020108	CONSTRUCTION / PROVISION OF POLICE STATIONS / BARRACKS		3,590,050,504
23020117	CONSTRUCTION / PROVISION OF AIR-PORT / AERODROMES		30,304,262
23020118	CONSTRUCTION / PROVISION OF INFRASTRUCTURE		4,203,775,285
2303	REHABILITATION / REPAIRS		57,761,428
230301	REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL		57,761,428
23030101	REHABILITATION / REPAIRS OF RESIDENTIAL BUILDING		4,144,460
23030107	REHABILITATION / REPAIRS - POLICE STATIONS / BARRACKS		53,616,968
2305	OTHER CAPITAL PROJECTS		563,366,956
230501	ACQUISITION OF NON TANGIBLE ASSETS		563,366,956
23050101	RESEARCH AND DEVELOPMENT		48,343,673
23050102	COMPUTER SOFTWARE ACQUISITION		56,378,422
23050103	MONITORING AND EVALUATION		458,644,861
	TOTAL PERSONNEL		370,949,627,545
	TOTAL OVERHEAD		18,250,565,304
	TOTAL RECURRENT		389,200,192,849
	TOTAL CAPITAL		14,509,258,151
	TOTAL ALLOCATION		403,709,451,000
0155004001	POLICE FORMATIONS AND COMMANDS		
CODE	PROJECT NAME	TYPE	AMOUNT
ERGP10117858	SUPPLY OF SOLAR SECURITY CHECK-POINT LIGHTS (SSCPL) AND HANDY SOLAR TORCH LIGHTS	ONGOING	19,362,261
ERGP14132442	ONGOING- FURNISHING OF POLICE STATE HEADQUARTERS DUTSE JIGAWA STATE.(1302001)	ONGOING	5,564,602
ERGP14132443	ONGOING - RENOVATION OF 3 NO 8 MAN RANK AND FILE QTRS INCLUDING LANDSCAPING AND PROVISION OF 1 NO 150MM BOREHOLE WITH OVERHEAD TANKS 5.5KVA GENERATOR/ GENERATOR HOUSE AT PMF BAAEACKS IWUKEM , AKWA IBOM STATE.(F-160073)	ONGOING	20,421,100
ERGP14134916	CONSTRUCTION OF MINI HANGER AT GOMBE	ONGOING	42,660,882
ERGP14134956	CONSTRUCTION OF MINI HANGER AT LAFIYA	ONGOING	57,781,312
ERGP14135201	ADVOCACY AND SUPPORT SERVICES TO POLICE/GEN. PUBLIC AND INTERVENTION MEASURES IN NORTH WEST ZONE	ONGOING	6,559,478
ERGP14135206	INTERFACE AND PUBLIC RELATIONS BETWEEN THE POLICE AND TRADITIONAL INSTITUTIONS AND THE COMMUNITY SECURITY GROUPS IN NORTH WEST ZONE	ONGOING	6,559,478
ERGP14135220	PURCHASE OF HOUSING ESTATE	ONGOING	1,043,819,190
ERGP14135520	CONSTRUCTION OF CLASSROOM AT DAWAKIN TOFA, TOFA AND RIMINGADO POLICE STATIONS	ONGOING	35,728,025
ERGP14135255	CONSTRUCTION OF PANTSO, USSA LGA, TARABA STATE	ONGOING	8,876,383
ERGP14135417	CONTINUATION OF AKWANA MOBILE BARRACKS IN SOUTHERN TARABA, TARABA STATE	ONGOING	148,604,373
ERGP14135421	COMPLETION OF ABUJA TYPE II POLICE STATION AT AGBOKIM WATERFALLS, CROSS RIVER STATE	ONGOING	21,168,265
ERGP14135425	PURCHASE OF VARTA APC UKRAINIAN ARMOR AND SPARE PARTS	ONGOING	137,191,127
ERGP14135428	PURCHASE OF MAZ AMORMED POLICE TROOPS CARRIER AND SPARE PARTS	ONGOING	111,065,430
ERGP14145466	CONSTRUCTION OF MINI HANGAR AT GOMBE	NEW	228,000,000



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ERGP14145468	CONSTRUCTION OF MINI HANGAR AT LAFIA	NEW	280,000,000
ERGP14145469	PROCURE OF EQUIPMENT FOR THE IMPLEMENTATION OF PUBLIC SECTOR REFORM	NEW	250,000,000
ERGP3145436	CONSTRUCTION OF POLICE COLLEGE BASAR, PLATEAU STATE		750,000,000
ERGP23103070	REHABILITATION OF POLICE PRIMARY AND SECONDARY SCHOOLS BUILDINGS (LABORATORY, LIBRARY, SPORTING FACILITIES, ETC)	ONGOING	77,152,717
ERGP23103071	UPGRADE OF LABORATORY IN PRIMARY AND SECONDARY SCHOOLS	ONGOING	27,859,063
ERGP23103072	PROCUREMENT OF EDUCATIONAL/LEARNING TOOLS	ONGOING	13,463,051
ERGP23103178	ONGOING CONSTRUCTION OF POLICE SECONDARY SCHOOL BAUCHI	ONGOING	284,669,436
ERGP27117323	CONSTRUCTION OF OFFICE AND RESIDENTIAL BUILDING AT THE NEWLY POLICE AREA COMMAND GUMEL	ONGOING	23,942,509
ERGP27117352	CONSTRUCTION OF AREA COMMAND OFFICE, IDIDEP, IBIONO-IBOM LGA AKWA-IBOM STATE	ONGOING	11,971,254
ERGP27117356	CONSTRUCTION OF OFFICE AND RESIDENTIAL BUILDING - YANDOTON -DAJI, TSAFE LGA, ZAMFARA STATE.	ONGOING	11,971,254
ERGP27117361	ONGOING - CONSTRUCTION OF 450 LINEAR METERS BLOCKWALL FENCE WITH RC COLUMNS AT KABBA, KOGI STATE (F-160136)	ONGOING	4,040,480
ERGP27117367	ONGOING - CONSTRUCTION OF 1NO. 4-BEDROOMS SPO'S QUARTERS WITH BOYS QUARTERS AT MALUMFASHI LGA, KATSINA STATE. (F-160030)	ONGOING	7,428,034
ERGP27117371	ONGOING - CONVERSION AND MODERNIZATION OF IGP GUEST HOUSE TO OFFICES AT ASOKORO, ABUJA.(F-160152)	ONGOING	12,417,200
ERGP27117377	ONGOING - CONSTRUCTION OF 2NO. BLOCK OF 8 CLASSROOMS AND 2NO. BLOCK OF 4-MAN R/F QTRS AT POLICE TRAINING SCHOOL KUDAN, KADUNA STATE.(F-1205011)	ONGOING	4,392,468
ERGP27117384	ONGOING - CONSTRUCTION OF MAIN ENTRANCE GATE, SECURITY CONTROL ROOMS/QUARTER GUARD AND SENTRY POST INCLUDING 2,800 LINEAR METER BLOCKWALL FENCE WITH REINFORCED CONCRETE COLUMN AND CONCERTINA BARBWIRE AT POLICE INTERLIGENCE SCHOOL, SHARE, IFELODUN LGA IN KWARA STATE. (F-1208001)	ONGOING	3,842,342
ERGP27117388	ONGOING - FURNISHING OF 3NO. SPO'S BLOCK (8-FLATS EACH) AT COMMISSIONERS TRANSIT CAMP ASOKORO, ABUJA F-160001	ONGOING	24,189,880
ERGP27117393	ONGOING - CONSTRUCTION OF 1NO. 4-BEDROOMS SPO'S QUARTERS WITH BOYS QUARTERS AT UZEBBA POLICE STATION, UZEBBA, OWAN WEST LGA, EDO STATE. (F-160070)	ONGOING	6,113,615
ERGP27117397	ONGOING - CONSTRUCTION OF 200LM ROAD NETWORK/LANDSCAPING/ PARKING LOTS (F-160126)	ONGOING	12,339,135
ERGP27117401	ONGOING -CONSTRUCTION OF 1NO. 4-BEDROOMS SPO'S QUARTERS WITH BOYS QUARTERS AT EZILLO ISHELU LGA, EBONYI STATE.(F-160071)	ONGOING	10,484,898
ERGP27117403	ONGOING - CONSTRUCTION OF 1NO. 4-BEDROOMS SPO'S QUARTERS WITH BOYS QUARTERS AT LERE, TAFAWA BALEWA LGA, BAUCHI STATE. (F-160053)	ONGOING	7,004,922
ERGP27117464	ONGOING - REHABILITATION FO 1 NO 8 MAN RANK AND FILE QUARTERS AT KABBA KOGI STATE.(F- 160135)	ONGOING	4,070,446
ERGP27117474	ONGOING - REHABILITATION OF 1 NO 8 MAN RANK AND FILE QUARTERS AROCHUKWU, ABIA STATE.(F-160078)	ONGOING	5,592,410
ERGP27117486	ONGOING - CONSTRUCTION OF 1 NO SPOS QTRS 4 BEDROOM FOR DIVISIONAL POLICE OFFICERS QTRS AT GBAJAMBI HQTS, GUMA LGA BENUE STATE. (F-160146)	ONGOING	10,834,683
ERGP27117519	ONGOING - CONSTRUCTION OF 1 NO ABUJA TYPE C II POLICE STATION MODIFIED WITH PARAPET AND SUPPLY OF FURNITURES AT GWANA DISTRICT BAUCHI STATE.(160044)	ONGOING	9,213,321
ERGP27117534	ONGOING - CONSTRUCTION OF 1 NO ABUJA TYPE C II POLICE STATION MODIFIED WITH PARAPET AND SUPPLY OF FURNITURES AT CHAM GOMBE STATE. (F-160045)	ONGOING	9,213,321
ERGP27117545	ONGOING- UPGRADING OF 3 NO DORMITORY (BLOCK A,B \$ C) AT GUSAU ZAMFARA STATE.(1305394)	ONGOING	5,248,709
ERGP27117553	ONGOING- CONSTRUCTION OF 1 NO BIOLOGY LABORATORYBUILDING AT GUSAU ZAMFARA STATE. (1304003)	ONGOING	3,055,282
ERGP27117574	ONGOING- CONSTRUCTION OF 1 NO PHYSICS LABORATORYBUILDING AT GUSAU ZAMFARA STATE.(1304004)	ONGOING	1,460,592
ERGP27117590	ONGOING - REHABILITATION OF 1. NO. 8 MAN RANK AND FILE QTRS (BLOCK A) AT FUNTUA L.G.A KATSINA STATE.(F-160032)	ONGOING	4,077,879
ERGP27117628	ONGOING - CONSTRUCTION OF 1NO.6 FLATS 2/BR) EACH AT KUJE ABUJA AND 250 LINEAR METERS BLOCKWALL FENCE.F-(160130)	ONGOING	19,226,977
ERGP27117646	REPAIRS AND REFURBISHMENT OF KRAZ TRUCKS INCLUDING PURCHASE OF KRAZ SPARE PARTS	ONGOING	77,763,590



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CODE	LINE ITEM		AMOUNT =N=
ERGP27117692	RESURFACING OF POLICE HANGER AT NNAMDI AZIKIWE INTERNATIONAL AIRPORT, ABUJA	ONGOING	23,942,509
ERGP27117766	RENOVATION/FENCING AND FURNISHING OF FUNTUA BARRACKS	ONGOING	38,345,879
ERGP27117771	RENOVATION/FENCING AND FURNISHING OF POLICE BARRACKS MALUNFASHI	ONGOING	38,345,879
ERGP27117785	CONSTRUCTION OF 6-MAN RANK AND FILE POLICE QUARTERS IN OGWU IKPELE, OGBARU LGA, ANAMBRA STATE	ONGOING	11,971,254
ERGP27117804	CONSTRUCTION OF POLICE OUTPOST IN MPUTU, OGBARU LGA, ANAMBRA STATE	ONGOING	11,971,254
ERGP27117820	CONSTRUCTION OF POLICE BARRACK IN AKILI OZIZOR (OGBARU LGA) AND PURCHASE OF 2 NOS PATROL VANS	ONGOING	34,005,935
ERGP27117825	CONSTRUCTION OF MARINE POLICE STATION IN UMUNANKWO (OGBARU LGA) AND PURCHASE OF 2 NOS SPEED BOATS	ONGOING	16,759,756
ERGP27117832	CONSTRUCTION OF MARINE POLICE STATION IN ODEKPE, ANAMBRA WEST LGA, ANAMBRA STATE	ONGOING	21,548,258
ERGP27117839	CONSTRUCTION OF 8 MAN RANK AND FILE QUARTERS AT ILASA EKITI EAST LGA, EKITI STATE	ONGOING	23,789,702
ERGP27117847	RENOVATION OF POLICE STATIONS: IRO QUARTERS ANAYE AND AFAO QUARTERS, OKE-KERE IN IKERE - EKITI EKITI STATE	ONGOING	14,061,241
ERGP27117867	RENOVATION OF POLICE STATION ILASA-EKITI PHASE II	ONGOING	19,078,278
ERGP27117879	CONSTRUCTION OF 3 NOS, OF ABUJA TYPE III, POLICE STATIONS IN OGBOMOSO NORTH LGA. OYO STATE (F-036003);	ONGOING	12,817,985
ERGP27117892	CONSTRUCTION OF 8 NOS, OF ABUJA TYPE III, POLICE STATIONS IN ORIIRE LGA. OYO STATE. (LOT: F-036002)	ONGOING	24,682,056
ERGP27117910	CONSTRUCTION OF POLICE BARRACKS AND FENCING IN BIRNIWA TOWN, BIRNIWA LGA, JIGAWA STATE	ONGOING	22,988,595
ERGP27117915	REHABILITATION OF BARRACKS AND POLICE STATION IN MALAM MADURI AND KAFIN HAUSA LGA, JIGAWA STATE	ONGOING	14,365,505
ERGP27117921	RENOVATION OF POWAA NATIONAL SECERETARIAT	ONGOING	11,971,254
ERGP27117941	REHABILITATION OF DIVISIONAL POLICE HEADQUARTERS GASHU'A (YOBE STATE)	ONGOING	11,971,254
ERGP27117989	REHABILITATION OF DIVISIONAL POLICE HEADQUARTERS NGURU (YOBE STATE)	ONGOING	11,971,254
ERGP27118013	REHABILITATION OF POLICE OUTPOST IN JAKUSKO (YOBE STATE)	ONGOING	4,788,502
ERGP27118020	REHABILITATION OF JAJIMAJI POLICE OUTPOST (YOBE STATE)	ONGOING	4,788,502
ERGP27118025	REHABILITATION OF POLICE OUTPOST IN YUSUFARI (YOBE STATE)	ONGOING	4,788,502
ERGP27118040	REHABILITATION OF POLICE OUTPOST IN MACHINA (YOBE STATE)	ONGOING	4,788,502
ERGP27118056	COMPLETION AND FURNISHING OF DANBUSHIYA POLICE STATION, CHIKUN LGA KADUNA STATE	ONGOING	9,577,004
ERGP27118068	ONGOING SUPPLY AND INSTALLATION OF 9 NO OF 500KV/11KV SUBSTATION INCLUDING RETICULATION OF 0.425KV LT LINE AT JIBI BARRACKS, DEIDEI FCT (F-130800)	ONGOING	11,971,254
ERGP27118096	ONGOING SUPPLY AND INSTALLATION OF 200 UNIT OF STAND ALONESOLAR STREETLIGHT SYSTEM AT POLICE ACADEMY WUDIL- (F-1305262)	ONGOING	5,985,627
ERGP27118098	CONSTRUCTION OF POLICE AREA COMMAND PHASE II IN AT MADO, TAMBUWAL LGA, SOKOTO SOUTH SENATORIAL DISTRICT, SOKOTO STATE	ONGOING	19,708,856
ERGP27118100	CONSTRUCTION OF POLICE STATION/QUARTERS IN OROGUN MAIN TOWN, UGHELI NORTH LGA, DELTA CENTRAL SENATORIAL DISTRICT	ONGOING	23,942,509
ERGP27118106	CONSTRUCTION OF POLICE STATION AT OKABA IN ANKPA KOGI STATE	ONGOING	11,971,254
ERGP27118112	CONSTRUCTION OF POLICE STATION AT NKWONTA, MGBELU UMUNNEKWU AUTONOMOUS COMMUNITYISIKWUATOFED CONST.	ONGOING	11,971,254
ERGP27118118	CONSTRUCTION OF POLICE POST IN GOLOLO TOWN, GAMAWA LGA, BAUCHI STATE	ONGOING	4,788,502
ERGP27118125	CONTINUATION OF AKWANA MOBILE POLICE BARRACKS OF NIGERIA POLICE FORCE IN TARABA/BENUE BORDER	ONGOING	86,356,162
ERGP27118135	CONSTRUCTION OF POLICE POST AND PROVISION OF RESIDENTIAL ACCOMMODATION FOR RANK/FILE IN AGBOKIM WATERFALLS, ETUNG LGA, CROSS RIVER STATE.	ONGOING	23,942,509



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ERGP27118143	REHABILITATION OF POLICE STATIONS IN POTISKUM, FKA AND DAMAGUN; CONSTRUCTION OF POLICE STATION. NANGERE; RENOVATION OF DIVISIONAL POLICE OFFICE IN OGBEDE, IGBO-ETITI, ANANMBRA STATE; RENOVATION OF PAKO/TRINITY POLICE BARRACK; RENOVATION OF DIVISIONAL POLICE OFFICE IN BINDAWA/ MANI KATSINA STATE; CONSTRUCTION OF DIVISIONAL POLICE HEADQUARTERS, SHANDAM. PLATEAU STATE; CONSTRUCTION OF POLICE BARRACK IN GARKO/WUDIL. KANO STATE; CONSTRUCTION OF POLICE POST/STATION AYAMELUM LGA ANAMBRA STATE; CONSTRUCTION OF DIVISIONAL POLICE OFFICES AND DCO QUARTERS IN EKITI STATE; FENCING AND WALL OF NNOYO POLICE STATION, OKWO LGA, EBONYI STATE; CONSTRUCTION OF POLICE BARRACKS IN ORUK ANAM LGA & UKANAFUN LGA AKWA IBOM; RENOVATION OF MINJIBIR POLICE STATION AND QUARTERS KANO STATE.	ONGOING	95,770,035
ERGP27118149	COMPLETION OF ABANDONED POLICE STATION/BARRACK IN GARKI LGA, JIGAWA ; CONSTRUCTION OF OFFICE BLOCK AND STAFF QUARTERS, EBRUMEDE, UVWIE LGA DELTA STATE; CONSTRUCTION OF POLICE DIVISIONAL POLICE HEADQUARTERS, DOMA LGA NASARAWA; CONSTRUCTION OF POLICE STATION IN NKWERRE/ISU/NJABA/ NWANGELE; CONSTRUCTION OF BOREHOLE AND FENCING OF INSTALLATION OF POLICE STATION/BARRACK AT KWALE IN NDOKWA/UKWUANI KWALE IN NDOKWA/UKWUANI FEDERAL CONSTITUENCY, DELTA STATE; CONSTRUCTION OF STANDARD POLICE POST AT AKEGBE-UGWU, AKEGBE UGWU NKANU WEST, ENUGU STATE; CONSTRUCTION OF STANDARD POLICE STATION IN SABON GARI LGA, KADUNA STATE; COMPLETION OF STANDARD DIVISIONAL POLICE STATION IN SALAME, GWADABAWA LGA SOKOTO; ESTABLISHMENT OF DIVISIONAL POLICE STATION AND CONSTRUCTION OF QUARTERS, AT AMAUKWU ORODOOF MBAILI/ OGBAKU, IMO STATE; CONSTRUCTION OF POLICE POST IN LAFIA/OBI NASARAWA STATE; CONSTRUCTION OF POLICE STATION, OLUYOLE FREE TRADE ZONE OYO STATE; CONSTRUCTION OF POLICE STATION IN MISAU/DAMBAM BAUCHI STA	ONGOING	35,913,763
ERGP27118157	COMPLETION OF POLICE STATION BUILDING, SAGBAMA, BAYELSA STATE; RECONSTRUCTION OF THE OKIJA DIVISIONAL POLICE STATION, IHIALA FEDERAL CONSTITUENCY ANAMBRA STATE; POLICE STATION IN MANGU TOWN, MANGU LGA PLATEAU STATE; CONSTRUCTION OF POLICE STATION(ADMINISTRATIVE/RESIDENTIAL BUILDINGS), IBOT OKPONG TOWN,ANDONI; CONSTRUCTION OF POLICE BARRACK IN BENA, DENKO WASAGU LOCAL GOVT.KEBBI; RENOVATION AND FENCING OF POLICE STATION IN TANGAZA, CONSTRUCTION EQUIPMENT OFFICE FOR POLICE OUT POST IN RUWAWURI,RENOVATION AND FENCING OF POLICE STATION IN GUDU.SOKOTO STATE; RENOVATION OF POLICE POST IN OBUBRA JUNCTION, OBUBRA LGA CROSS RIVER STATE; BUILDING OF A POLICE STATION IN IFIRA AKOKO, AKOKO SOUTH EAST LGA OF ONDO STATE; BUILDING OF A POLICE STATION AT ADIGA OKPOGA COMMUNITY, OKPOKWU LGA BENUE STATE; RENOVATION, EQUIPPING AND BUILDING MORE POLICE STATIONS AND POSTS IN OBARIKOM AND ALIGWU COMMUNITIES, OGBA, EGBEMA, NDONI, AHOADA WEST CONSTITUENCY OF RIVERS STATE; CONSTRUCTION OF MODERN POLICE STATION	ONGOING	35,913,763
ERGP27134815	CONSTRUCTION OF THREE (3) SENIOR STAFF QUARTERS AT ZAMFARA STATE POLICE COMMAND, GUSAU	ONGOING	23,258,252
ERGP27134819	CONSTRUCTION OF TWO (2) HOSTELS AT GUSAU POLICE SECONDARY SCHOOL	ONGOING	23,258,252
ERGP27134824	CONSTRUCTION OF TWO (2) CLASSROOM AT POLICE SECONDARY SCHOOL, GUSAU	ONGOING	23,258,252
ERGP27134837	CONSTRUCTION OF STAFF QUARTERS AT KAURA NAMODA DIVISIONAL POLICE OFFICE ZAMFARA STATE	ONGOING	21,168,265
ERGP27134845	CONSTRUCTION AND FURNISHING OF DIVISIONAL POLICE OFFICE IN SHINKAFI, SHINKAFI LGA, ZAMFARA STATE	ONGOING	21,168,265
ERGP27134853	CONSTRUCTION AND FURNISHING OF DIVISIONAL POLICE OFFICE IN BIRNIN MAGAJI, BIRNIN MAGAJI LGA, ZAMFARA STATE	ONGOING	21,168,265
ERGP27134860	CONSTRUCTION AND FURNISHING OF DIVISIONAL POLICE OFFICE IN ZURMI, ZURMI LGA, ZAMFARA STATE	ONGOING	21,168,265
ERGP27134872	CONSTRUCTION OF POLICE STATION IN EFFURUN-OTOR IN UGHELLI SOUTH LGA, DELTA CENTRAL SENATORIAL DISTRICT	ONGOING	8,467,306



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ERGP27134881	CONSTRUCTION OF STAFF QUARTERS AT BIRNIWA, AUYO, GURI AND KIRI KASAMA LGAs, JIGAWA STATE	ONGOING	8,467,306
ERGP27134890	FENCING AND FURNISHING OF IJERO POLICE, IJERO - EKITI	ONGOING	8,467,306
ERGP27134896	CONSTRUCTION OF POLICE STATION AT AFASHIO ETSAGO WEST LGA, EDO STATE	ONGOING	8,467,306
ERGP27134902	FENCING, RENOVATION AND FURNISHING OF CHECKPOINT POLICE STATION IN ESOMI LAYOUT, OKENE LGA, KOGI STATE	ONGOING	8,467,306
ERGP27134908	CONSTRUCTION OF 4-MAN RANK AND FILE QUARTERS (BUNGALOW TYPE II POLICE STATION (MODIFIED) IN EDEOHA, AHOADA EAST LGA, RIVERS STATE	ONGOING	8,467,306
ERGP27134912	EXTENSION/COMPLETION OF (2ND FLOOR, SECURITY/STORAGE FACILITY AND VARIATION OFFICE) POLICE FINANCE HOUSE FHQ, ABUJA	ONGOING	199,142,730
ERGP27134966	CONSTRUCTION OF 1 NO. BLOCK OF 8 CLASSROOMS WITH CONCRETE FASCIA AND FURNITURE AT POLICE CHILDREN'S SCHOOL, BICHI LGA, KANO STATE	ONGOING	8,467,306
ERGP27134972	CONSTRUCTION OF POLICE STATION AT SALAME TOWN, SOKOTO)	ONGOING	8,467,306
ERGP27134982	CONSTRUCTION OF ONE (1) NO ABUJA TYPE C11 POLICE STATION (MODIFIED) WITH CONCRETE FASCIA AT OKABA IN ANKPA, KOGI STATE	ONGOING	8,467,306
ERGP27134994	CONSTRUCTION OF POLICE DIVISIONAL HEADQUARTERS IN DOMA L.G.A OF NASSARAWA STATE	ONGOING	8,467,306
ERGP27135027	REQUEST FOR POLICE POST AND CONSTRUCTION OF POLICE POST IN UNEME-ERHURUN TOWN IN AKOKO-EDO, EDO STATE	ONGOING	8,467,306
ERGP27135035	CONSTRUCTION OF A POLICE POST AT THE BORDER OF NKUME (NJABA LGA) AND UMUOWA (ORLU L.G.A) OF IMO STATE	ONGOING	8,467,306
ERGP27135044	CONSTRUCTION OF POLICE AREA COMMAND BUILDING AT AKWETE-NDOKI, ABIA STATE	ONGOING	8,467,306
ERGP27135051	CONSTRUCTION OF TYPE 2 POLICE STATION IN OCHASI CLAN, ORLU IMO STATE	ONGOING	8,467,306
ERGP27135058	CONSTRUCTION OF ACCOMMODATION FOR POLICE IN ERUWA POLICE COMMAND, IBARAPA EAST LOCAL GOVERNMENT AREA OF OYO STATE	ONGOING	8,467,306
ERGP27135067	CONSTRUCTION OF POLICE BARRACK AT GARKO POLICE DIVISION IN WUDIL/GARKO FED. CONSTITUENCY	ONGOING	8,467,306
ERGP27135078	CONSTRUCTION OF POLICE STATION IN OKO, SURULERE L.G.A OYO STATE	ONGOING	8,467,306
ERGP27135089	RENOVATION OF GWARAM POLICE STATION AND RENOVATION OF POLICE OUTPOSTS IN THE MAJOR TOWNS OF 11 WARDS OF GWARAM FED. CONSTITUENCY	ONGOING	8,467,306
ERGP27135097	CONSTRUCTION OF POLICE STATION IN NKWERRE/ISU/NJABA/NWANGELE FED. CONSTITUENCY, IMO STATE	ONGOING	8,467,306
ERGP27135106	REHABILITATION AND EQUIPPING OF POLICE POST, UKPOR, NNEWI SOUTH LGA, ANAMBRA STATE	ONGOING	8,467,306
ERGP27135111	CONSTRUCTION OF 6 UNITS OF 1 BEDROOM FLATS IN KWOL, JABA- KADUNA STATE	ONGOING	8,467,306
ERGP27135158	CONSTRUCTION OF POLICE AREA COMMAND IN BOTO- TAFAWA BALEWA L.G.A, BAUCHI STATE	ONGOING	8,467,306
ERGP27135176	CONSTRUCTION OF POLICE PRIMARY SCHOOL AT KAILA, KATSINA STATE	ONGOING	8,467,306
ERGP27135179	CONSTRUCTION OF POLICE SCHOOL OF CYBERCRIME INCLUDING ACCOMMODATION (30 SELF-CONTAINED HOUSES FOR STUDENTS AND 8 BEDROOM FLAT FOR LECTURERS) IN AKILI OZIZOR, OGBARU LGA, ANAMBRA NORTH SENATORIAL DISTRICT	ONGOING	23,258,252
ERGP27135186	CONSTRUCTION OF POLICE BOARDING SECONDARY SCHOOL IN AKILI, OZIZOR, OGBARU LGA, ANAMBRA NORTH SENATORIAL DISTRICT	ONGOING	23,258,252
ERGP27135191	CONSTRUCTION OF 1 NO 6 MAN RANK AND FILE QUARTERS (UPSTAIRS) AND 1 NO 4-MAN RANK AND FILE QUARTERS (UPSTAIRS TYPE) AT MOPOL BARRACKS KUJE JUNCTION, AIRPORT ROAD, ABUJA	ONGOING	23,258,252
ERGP27135196	CONSTRUCTION OF 1 NO 4 BEDROOM SPO's QUARTERS WITH BOYS QUARTERS AND 1 NO 4-MAN RANK AND FILE QUARTERS (BUNGALOW TYPE) AT BICHI DIVISIONAL POLICE STATION; 1 NO 3 BEDROOM INSPECTORS QUARTERS AND 1 NO ADMINISTRATIVE BLOCK (BUNGALOW TYPE) AT POLICE CHILDREN'S CHOOOL, BICHI, BICHI LGA, KANO STATE	ONGOING	33,869,224
ERGP27135214	REHABILITATION OF 1 NO 8 MAN RANK AND FILE QUARTERS AT MAKURDI, BENUE STATE (F-002419)	ONGOING	7,197,210
ERGP27135236	CONSTRUCTION OF 1 NO ABUJA TYPE II POLICE STATION AND 1 NO 4MAN RANK AND FILE QUARTERS INCLUDING 120 LINEAR METER BLOCK WALL FENCE AT AGBOKIM WATER FALLS, ETUNG LGA, CROSS RIVERS STATE (F-0039001)	ONGOING	21,168,265



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CODE	LINE ITEM		AMOUNT =N=
ERGP27135247	CONSTRUCTION OF COMMANDMENTS OFFICIAL QUARTERS/RESIDENCE, POLICE SECONDARY SCHOOL, TUM-KAGORO	ONGOING	10,584,133
ERGP27135257	CONSTRUCTION OF QUARTERS FOR TWO VICE PRINCIPALS (ACADEMICS & ADMIN), POLICE SECONDARY SCHOOL, TUM-KAGORO	ONGOING	10,584,133
ERGP27135270	COMPLETION OF MBUTU POLICE STATION AND BARRACKS, IMO STATE	ONGOING	21,168,265
ERGP27135414	CONSTRUCTION OF 4-MAN RANK AND FILE QUARTERS (BUNGALOW TYPE), AND CONSTRUCTION OF ABUJA TYPE II POLICE STATION0 (MODIFIED) AT YAMALTU DEBA LGA, GOMBE STATE.	ONGOING	42,336,530
ERGP28117349	DRILLING OF BOREHILES WITH OVERHEAD TANKS IN THE FOLLWING: BIRNIN KEBBI CENTRAL POLICE STATION; KALGO DIVISIONAL POLICE OFFICE; BUNZA DIVISIONAL POLICE OFFICE; ALIERO DIVISIONAL POLICE OFFICE; JEGA DIVISIONAL POLICE OFFICE; KOKO DIVISIONAL POLICE OFFICE; MAIYAMA DIVISIONAL POLICE OFFICE; GWANDU DIVISIONAL POLICE OFFICE.	ONGOING	19,154,007
ERGP4103042	PROCUREMENT OF ARMS AND AMMUNITION	ONGOING	86,570,153
ERGP4103043	PROCUREMENT OF RIOT CONTROL EQUIPMENT	ONGOING	63,910,688
ERGP4103044	PROCUREMENT OF PERSONNEL PROTECTIVE GEARS	ONGOING	63,439,214
ERGP4103045	PROCUREMENT OF OPERATIONAL EQUIPMENT AND GEARS FOR COUNTER-TERRORISM UNIT (CTU)	ONGOING	31,075,383
ERGP4103046	PROCUREMENT OF MARINE PATROL BOATS, EQUIPMENT AND PERSONNEL PROTECTIVE GEARS	ONGOING	60,428,596
ERGP4103047	PROCUREMENT OF OPERATIONAL EQUIPMENT AND GEARS FOR POLICE MOBILE FORCE (PMF) SQUADRONS	ONGOING	34,023,956
ERGP4103048	PROCUREMENT OF EXPLOSIVE ORDINANCE DISPOSAL EQUIPMENT (ANTI-BOMB)	ONGOING	327,538,953
ERGP4103049	PROCUREMENT AND INSTALLATION OF PABX 200 EXTENSION LINES INCLUDING CONSOLE AND CABLING IN 37 STATE COMMANDS, 12 ZONAL COMMANDS HQs, POLICE STAFF COLLEGE JOS, POLICE ACADEMY KANO, POLICE COLLEGES - IKEJA, KADUNA, MADUGURI AND DETECTIVE COLLEGE, ENUGU	ONGOING	40,358,852
ERGP4103050	PROCUREMENT AND INSTALLATION OF DIGITAL COMMUNICATION EQUIPMENT IN POLICE COMMANDS AND FORMATIONS INCLUDING TRUNKING	ONGOING	72,617,216
ERGP4103051	PURCHASE OF PATROL VEHICLES	ONGOING	167,293,372
ERGP4103052	PURCHASE OF ARMoured AND OTHER OPERATIONAL VEHICLES	ONGOING	105,499,312
ERGP4103053	PURCHASE OF SPECIALIZED OPERATIONAL VEHICLES	ONGOING	102,510,332
ERGP4103054	PROCUREMENT OF OPERATIONAL VEHICLES	ONGOING	196,861,871
ERGP4103055	PURCHASE OF AIRCRAFT SPARE PARTS, GROUND HANDLING AND HANGAR EQUIPMENT	ONGOING	907,985,768
ERGP4103056	REACTIVATION OF BELL HELICOPTERS AND PILOTS' CAPACITY ENHANCEMENT	ONGOING	1,287,556,749
ERGP4103058	PROCUREMENT OF CANINE HANDLING EQUIPMENT, BREEDING AND FEEDING COST	ONGOING	65,090,196
ERGP4103061	PROCUREMENT OF MOUNTED TROOP ACCESSORIES AND FEEDING COST	ONGOING	60,942,110
ERGP4103065	ESTABLISHMENT AND EQUIPPING OF POLICE VETERINARY DIAGNOSTIC LABORATORY/ RADIOLOGY AT FHQ ABUJA	ONGOING	17,278,436
ERGP4103066	DEVELOPMENT/MANAGEMENT OF POLICE VETERINARY CENTERS IN STATE COMMANDS	ONGOING	16,577,842
ERGP4103067	CONSTRUCTION OF EXPLOSIVE ORDINANCE DISPOSAL (EOD) SQUAD TRAINING SCHOOL, MAIDUGURI, BORNO STATE	ONGOING	47,269,921
ERGP4103068	CONSTRUCTION OF POLICE PRIMARY SCHOOL, KUTIGI, NIGER STATE	ONGOING	172,464,867
ERGP4103069	CONSTRUCTION OF POLICE SECONDARY SCHOOL IN ADAMAWA STATE	ONGOING	51,805,756
ERGP4103074	CONSTRUCTION/REHABILITATION/COMPLETION OF POLICE HOSPITALS AND HEALTH FACILITIES (5-LEVEL POLICE REFERENCE HOSPITAL)	ONGOING	63,524,635
ERGP4103077	CONSTRUCTION/REHABILITATION OF POLICE MARINE JETTIES	ONGOING	50,412,389
ERGP4103079	PROCUREMENT OF POLICE CONSTRUCTION EQUIPMENT/FACILITIES/ELECTRICITY GENERATORS, ETC	ONGOING	64,815,712
ERGP4103080	CONSTRUCTION/REHABILITATION OF POLICE ARMOURIES, OUTDOOR/INDOOR SHOOTING RANGES INCLUDING NATIONAL ARMOURY (UNDERGROUND) FHQ ABUJA	ONGOING	37,978,967
ERGP4103082	COMPLETION OF POLICE INTELLIGENCE COLLEGE, SHARE, KWARA STATE	ONGOING	41,087,322
ERGP4103083	CONSTRUCTION OF COUNTER-TERRORISM UNIT (CTU), ADAMAWA STATE	ONGOING	48,917,758
ERGP4103085	PROCUREMENT OF INFORMATION TECHNOLOGY EQUIPMENT (INCLUDING HARDWARE/SOFTWARE APPLICATIONS)	ONGOING	56,378,422



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CODE	LINE ITEM		AMOUNT =N=
ERGP4103086	PROCUREMENT AND UPGRADE OF POLICE BAND INSTRUMENT AND ACCESSORIES FOR DRILL TRAINING, ETC	ONGOING	19,220,556
ERGP4103087	DIGITIZATION OF NIGERIA POLICE PERSONNEL RECORDS DATABASE	ONGOING	34,878,685
ERGP4103088	NPF PRE-RETIREMENT SKILLS ACQUISITION CENTRE, KUDAN, KADUNA STATE	ONGOING	59,700,871
ERGP4103090	UPGRADE OF FACILITIES IN POLICE TRAINING INSTITUTIONS	ONGOING	84,339,770
ERGP4103091	PURCHASE OF EQUIPMENT AND FACILITIES FOR RESEARCH, PLANNING AND STANDARDIZATION IN POLICE COMMANDS AND FORMATIONS	ONGOING	48,343,673
ERGP4103093	PROCUREMENT OF HOSPITAL EQUIPMENT (DIAGNOSTIC & THERAPEUTIC)	ONGOING	33,118,300
ERGP4103094	UPGRADE/MODERNIZATION OF POLICE PRINTING PRESS	ONGOING	16,702,176
ERGP4103095	PROCUREMENT OF EDUCATIONAL MATERIALS AND UPGRADE OF TRAINING EQUIPMENT IN POLICE TRAINING INSTITUTIONS	ONGOING	43,516,835
ERGP4103100	INSURANCE OF NIGERIA POLICE BUILDINGS	ONGOING	40,832,154
ERGP4103127	PROCUREMENT OF INTELLIGENCE EQUIPMENT	ONGOING	37,722,050
ERGP4103129	EXPANSION/UPGRADE OF INTELLIGENCE TRACKING/MONITORING SYSTEMS INCLUDING COBWEB OEM LICENCING RENEWAL AND SYSTEM MAINTENANCE	ONGOING	256,691,575
ERGP4103132	PROCUREMENT OF FORENSIC EQUIPMENT - AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM (AFIS), COMPLETION OF NIGERIA POLICE DNA PROJECT AND CRIME SCENE LABORATORIES INCLUDING REAGENTS AND CHEMICALS AND OEM LICENCING RENEWAL/SYSTEMS UPGRADE FOR NIGERIA POLICE CRIME AND INCIDENT DATABASE (NPCID)	ONGOING	101,774,160
ERGP4103135	ESTABLISHMENT OF NIGERIA POLICE COMMAND AND CONTROL CENTRE (COMPLETION OF PHASE 1) FORCE HEADQUARTERS ABUJA	ONGOING	124,333,813
ERGP4103138	COMPLETION OF CONSTRUCTION/REHABILITATION OF ON-GOING SPECIAL INTERVENTION PROJECTS	ONGOING	146,700,139
ERGP4103141	CONSTRUCTION OF POLICE AIRPORT COMMAND BUILDING LAGOS	ONGOING	30,304,262
ERGP4103144	CONSTRUCTION/REHABILITATION OF POLICE BARRACKS AND STAFF QUARTERS	ONGOING	177,756,539
ERGP4103148	CONSTRUCTION/REHABILITATION OF POLICE STATIONS AND OFFICES	ONGOING	129,816,295
ERGP4103151	FENCING OF POLICE STATIONS/BARRACKS IN POLICE FORMATIONS AND COMMANDS	ONGOING	154,971,499
ERGP4103159	UPGRADE OF FACILITIES IN POLICE BARRACKS, STATIONS AND SCHOOLS IN KUTIGI, BIDA, SULEJA, NIGER STATE; FUNTUA, DAURA, MUSAWA, KANKIA, DUTSEN MA KATSINA STATE; DARAZO, TAFAWA BALEWA BAUCHI STATE	ONGOING	73,931,274
ERGP4103167	COMPLETION OF UPGRADE OF FACILITIES IN POLICE BARRACKS/STATIONS - GWARAM, JIGAWA STATE; TSAFE, ZAMFARA STATE; UDUNG UKO, AKWA-IBOM STATE; AHIAZU, IMO STATE	ONGOING	62,166,907
ERGP4103169	COMPLETION OF POLICE MOBILE BARRACKS (48 PMF OKWUZU EGBEMA RIVERS STATE, 17 PMF AKURE ONDO STATE, 10 PMF KANO KANO STATE, 8 PMF JOS PLATEAU STATE)	ONGOING	37,476,422
ERGP4103171	RECONSTRUCTION AND REHABILITATION OF MODERN SUSPECTS INTERROGATION ROOM IN ALL FORCE AND STATE CID FORMATIONS NATIONWIDE - N509,000,000 AND CONSTRUCTION OF 3-STOREY FORCE CID EXTENSION BLOCK AT AREA 10 ABUJA - N122,366,560)	ONGOING	502,269,348
ERGP4103172	LAND LOCATION, IDENTIFICATION, DOCUMENTATION AND COMPENSATION AND OTHER FIXED ASSETS	ONGOING	100,835,996
ERGP4103173	REHABILITATION OF BUILDINGS/STRUCTURES AT POLICE MOBILE FORCE TRAINING COLLEGE, GWOZA, BORNO STATE	ONGOING	41,645,714
ERGP4103176	CONSTRUCTION OF DIVISIONAL POLICE STATION AND BARRACKS/QUARTERS AT BENA, KEBBI STATE	ONGOING	31,493,611
ERGP4103177	CONSTRUCTION OF 26 PMF BARRACKS UYO, POLICE TRAINING SCHOOL UYO AND DIVISIONAL POLICE STATION BUILDING AND QUARTERS AT IBIONA LGA AKWA-IBOM STATE	ONGOING	62,166,907
ERGP4103181	CONSTRUCTION OF MOPOL AND SARS HQ IN OKPOKO AYAMELUM IN ANAMBRA STATE	ONGOING	31,083,453
ERGP4103183	RENOVATION OF CP's RESIDENCE BAUCHI COMMAND	ONGOING	4,144,460
ERGP4103186	CONSTRUCTION OF POLICE STATION IN ATANI AND ODEKPE IN ANAMBRA STATE	ONGOING	31,083,453
ERGP4103188	CONSTRUCTION OF FUNTUA AREA COMMAND HQ, KATSINA STATE	ONGOING	31,083,453
ERGP4103191	CONSTRUCTION OF BORI AREA COMMAND, RIVERS STATE	ONGOING	6,216,691
ERGP4103194	CONSTRUCTION OF CHAWAI AREA COMMAND, KADUNA STATE	ONGOING	6,216,691



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CODE	LINE ITEM		AMOUNT =N=
ERGP4103197	RENOVATION OF MOUNTED TROOPS QUARTERS AT MAIGATARI-JIGAWA; CONTINUATION OF AKWANA MOBILE BARRACKS; CONSTRUCTION OF POLICE STATION IN IHITTE/UBOMA LGA, IMO STATE; CONSTRUCTION OF ISIALA MBANO, CONSTRUCTION OF POLICE STATION IN BIRNIWA LGA- JIGAWA; POLICE BARRACKS IN HADEJIA LGA, JIGAWA STATE; CONSTRUCTION OF POLICE STATION IN SAE DISTRICT, DARAZO, SADE DISTRICT, DARAZO, BAUCHI STATE; CONSTRUCTION OF POLICE POST ASSO, KEMA'A LGA, KADUNA STATE; CONSTRUCTION AND REHABILITATIONS, AJAOKUTA NATIVE VILLAGE AND GADUMU, KOGI STATE; PROVISION OF STANDARD DIVISIONAL POLICE STATION WITH OFFICERS' BARRACKS, DADIN-KOWA DOGUWA LGA, KANO STATE; CONSTRUCTION OF POLICE STATION SALAME TOWN GWADABAWA LGA OF ILLEFELIA SOKOTO STATE	ONGOING	41,444,605
ERGP4103199	CONSTRUCTION OF POLICE STAFF QUARTERS KUMO TOWN, HEADQUARTERS AKKO LGA, GOMBE STATE; CONSTRUCTION AND EQUIPING OF TYPE 2 POLICE STATION AWOMAMA, ORU EAST LGA, IMO STATE; COMPLETION OF CONSTRUCTION/FURNISHING OF MBUTU POLICE STATION ABOH MBAISE IMO STATE; CONSTRUCTION AND EQUIPING OF POLICE STATION IKOWOPA-KABBA, KOGI STATE; ESTABLISHMENT OF POLICE AREA COMMAND AND POLICE STATION, KARU LGA, NASARAWA STATE; ESTABLISHMENT OF POLICE STATION ANGU LEMU, ZARIA CITY KADUNA STATE; RENOVATION OF DIVISIONAL POLICE STATION NANGERE LGA, YOBE STATE; CONSTRUCTION OF ABUJA TYPE 2 POLICE STATION 8 RANK AND FILE, FENCE, FURNITURE, IGANGAN NORTH LGA, OYO STATE; CONSTRUCTION OF POLICE STATION WITH STAFF QUARTERS IN EDEOHA COMMUNITY IN AHAODA EAST LGA, RIVERS STATE	ONGOING	41,444,605
ERGP4103200	PROCUREMENT OF EQUIPMENT FOR RESOLUTION OF PUBLIC COMPLAINTS (PCRRU) - N53,872,094 AND POLICE X-SQUAD - N52,247,318	ONGOING	51,228,784
ERGP4103204	PROPAGATION AND PROCUREMENT OF EQUIPMENT FOR POLICE SERVICE DELIVERY INITIATIVES IN FORMATIONS AND COMMANDS (SERVICOM)	ONGOING	20,416,077
ERGP4103205	PROCUREMENT OF EQUIPMENT FOR POLICE PUBLIC RELATIONS UNITS AT FHQ, FORMATIONS AND STATE COMMANDS	ONGOING	48,850,528
ERGP4103207	ESTABLISHMENT OF POLICE (FM) RADIO STATION	ONGOING	31,083,453
ERGP4103208	ESTABLISHMENT OF NIGERIA POLICE SCHOOL OF PUBLIC RELATIONS	ONGOING	41,444,605
ERGP4103209	PROCUREMENT OF TOOLS FOR COMMUNITY POLICING ACTIVITIES AND ADVOCACY	ONGOING	31,083,453
ERGP4103211	CONFIGURATION OF INTERPOL (NIGERIA - NATIONAL CENTRAL BUREAU) SECURED NETWORK	ONGOING	11,924,391
ERGP4103214	PROCUREMENT OF CYBER-CRIME HARDWARE AND DATA ANALYSIS TOOLS	ONGOING	28,827,888
ERGP4103216	PROCUREMENT OF PERSONNEL DEPLOYMENT EQUIPMENT AND ACCESSORIES FOR PEACEKEEPING OPERATIONS	ONGOING	26,081,273
ERGP4103218	UPGRADE AND EXPANSION OF NIGERIA POLICE PEACEKEEPING CENTRE, ABUJA	ONGOING	15,363,331
ERGP4117663	SUPPLY AND INSTALLATION OF 7.62MM MACHINE GUNS ON SIX NOS BELL 4.2 HELICOPTERS	ONGOING	48,074,339
ERGP4117700	RAPID RESPONSE TRANSIT CAMP AT AGBO, WARRI EXPRESS ROAD, OFIE, IKE NORTH EAST LGA	ONGOING	19,302,860
ERGP4117708	RAPID RESPONSE TRANSIT CAMP AT FALGORE FOREST, KANO STATE	ONGOING	19,302,860
ERGP4117713	RAPID RESPONSE TRANSIT CAMP AT BIRNIN GWARI KADUNA STATE	ONGOING	19,302,860
ERGP4117755	RAPID RESPONSE TRANSIT SQUAD, GBAJIMBA, GUMA LGA, BENUE STATE	ONGOING	19,302,860
ERGP4117758	RAPID RESPONSE TRANSIT CAMP KASHERE, AKKO LGA GOMBE STATE	ONGOING	19,302,860
ERGP4117780	CONSTRUCTION OF POLICE CHILDREN SCHOOLS IN DAURA - (N85,650,800) AND FUNTUA - (N56,552,837), KATSINA STATE; LAFIA - (N85,650,800), NASARAWA STATE AND BIDA - (N62,750,000), NIGER STATE	ONGOING	207,211,617
ERGP4118107	PURCHASE OF VARTA AMORED PERSONAL CARRIER (APC) UKRAINIAN ARMOR	ONGOING	42,439,845
ERGP4132515	REHABILITATION OF COMMAND SECONDARY SCHOOL, POLICE TRAINING SCHOOL AND AREA COMMAND AT IDIDEP, AKWA IBOM STATE	ONGOING	100,926,831
ERGP7103103	PROCUREMENT OF EQUIPMENT FOR THE IMPLEMENTATION OF PUBLIC SECTOR FINANCIAL REFORMS (IPFIS, TSA, GIFMIS, etc)	ONGOING	206,958,481
ERGP7103155	COMPLETION OF ON-GOING CONSTRUCTION OF POLICE INSTITUTE OF FINANCE AND ADMINISTRATION, OTUOCHA, ANAMBRA STATE	ONGOING	258,660,844
ERGP7103156	PILOT AND ENGINEERING CAPACITY BUILDING/TRAINING	NEW	367,000,000
ERGP7103157	ESTABLISHMENT OF POLICE AREA COMMAND AND POLICE STATION IN MADA STATION	NEW	20,000,000



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ERGP7103158	CONSTRUCTION OF POLICE STATION AND POLICE BARRACKS IN OKOBOH COMMUNITY IN ABUA, RIVERS WEST SENATORIAL DISTRICTS, RIVER STATE.	NEW	20,000,000
ERGP7103159	CONSTRUCTION OF CLASS ROOM BLOCKS AT TAI POLICE COLLEGE, TAI LGA, RIVERS SOUTH EAST SENATORIAL DISTRICT, RIVERS STATE	NEW	20,000,000
ERGP7103160	SUPPLY OF OFFICE FURNITURE TO NEWLY ESTABLISHED AREA COMMAND	NEW	20,000,000
ERGP7103161	8 NO RANK AND FILE ACCOMMODATION TO BE SITED AT NSOFANG, ETUNG LOCAL GOVERNMENT AREA, CROSS RIVER STATE.	NEW	20,000,000
ERGP7103162	CONSTRUCTION OF 1 NO SPOS QRTS 4 BEDROOM FOR POLICE DIVISIONAL POLICE OFFICERS QRTS.	NEW	10,000,000
ERGP7103163	OFFICE RENOVATION AND FURNISHING OF STATE INTELLIGENCE BUREAU (SIB) YOLA	NEW	10,000,000
ERGP86582487	M-SCOPE SECURITY SCANNING DEVICES (FOR POLICE FORMATIONS AND COMMANDS		150,000,000
ERGP22582996	CONTINUATION OF THE AKWANA MOBILE POLICE BARRACKS, TARABA SOUTH SENATORIAL DISTRICT, TARABA STATE	ONGOING	250,000,000