

2011 FGN BUDGET: CAPITAL EXPENDITURE DETAILS

MDA: NATIONAL ASSEMBLY SERVICE COMMISSION
 CODE: 0112004

CODE	LINE ITEM	LOCATION			AMOUNT (=N=)
		ZONE	STATE	LGA	
23010105	PURCHASE OF MOTOR VEHICLES				11,850,574.80
23010108	PURCHASE OF BUSES				1,792,598.13
23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS				962,528.06
23010113	PURCHASE OF COMPUTERS				1,187,706.64
23010114	PURCHASE OF COMPUTER PRINTERS, UPS AND STABILZERS				662,289.95
23010115	PURCHASE OF PHOTOCOPYING MACHINES				618,137.28
23020101	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS				88,305,326.39
23050102	COMPUTER SOFTWARE ACQUISITION				2,649,159.79