

## FEDERAL MINISTRY OF WOMEN AFFAIRS

201	2017 FGN BUDGET PROPOSAL						
NO	CODE	MDA	TOTAL PERSONNEL	TOTAL OVERHEAD	TOTAL RECURRENT	TOTAL CAPITAL	TOTAL ALLOCATION
1.	0514001001	FEDERAL MINISTRY OF WOMEN AFFAIRS - HQTRS	829,888,255	425,000,008	1,254,888,263	2,210,000,000	3,464,888,263
2.	0514002001	NATIONAL CENTRE FOR WOMEN DEVELOPMENT	156,645,945	74,999,992	231,645,937	1,770,732,000	2,002,377,937
			986,534,200	500,000,000	1,486,534,200	3,980,732,000	5,467,266,200



0514001001	FEDERAL MINISTRY OF WOMEN AFFAIRS - HQTRS	2017 APPROPRIATION BILL
CODE	LINE ITEM	AMOUNT =N=
21	PERSONNEL COST	829,888,255
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	92,209,806
210202	SOCIAL CONTRIBUTIONS	92,209,806
21020201	NHIS FGN CONTRIBUTION	36,883,922
21020202	FGN CONTRIBUTORY PENSION	55,325,884
2101	SALARIES AND WAGES	737,678,449
210101	SALARIES AND WAGES	737,678,449
21010101	SALARY	737,678,449
22	OTHER RECURRENT COST	425,000,008
2202	OVERHEAD COST	425,000,008
220210	MISCELLANEOUS EXPENSES GENERAL	68,622,564
22021014	ANNUAL BUDGET EXPENSES & ADMINISTRATION	10,000,008
22021016	SERVICOM	505,356
22021017	ANTI-CORRUPTION	1,505,040
22021006	POSTAGES & COURIER SERVICES	612,156
22021007	WELFARE PACKAGES	39,999,996
22021009	SPORTING ACTIVITIES	4,000,008
22021001	REFRESHMENT & MEALS	12,000,000
220202	UTILITIES - GENERAL	52,399,992
22020201	ELECTRICITY CHARGES	49,999,992
22020203	INTERNET ACCESS CHARGES	2,400,000
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	3,001,452
22020703	LEGAL SERVICES	3,001,452
220204	MAINTENANCE SERVICES - GENERAL	34,999,464
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	4,999,788
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	4,999,992
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	19,999,812
22020402	MAINTENANCE OF OFFICE FURNITURE	4,999,872
220209	FINANCIAL CHARGES - GENERAL	1,494,612
22020901	BANK CHARGES (OTHER THAN INTEREST)	1,494,612
220208	FUEL & LUBRICANTS - GENERAL	20,000,004
22020801	MOTOR VEHICLE FUEL COST	20,000,004
220203	MATERIALS & SUPPLIES - GENERAL	132,994,320
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	19,991,820
22020303	NEWSPAPERS	3,999,996
22020304	MAGAZINES & PERIODICALS	999,996
22020306	PRINTING OF SECURITY DOCUMENTS	1,000,008
22020305	PRINTING OF NON SECURITY DOCUMENTS	7,001,292
22020310	TEACHING AIDS / INSTRUCTION MATERIALS	100,001,208
220206	OTHER SERVICES - GENERAL	11,476,348
22020601	SECURITY SERVICES	2,000,112
22021002	HONORARIUM & SITTING ALLOWANCE	3,476,236
22020605	CLEANING & FUMIGATION SERVICES	6,000,000
220205	TRAINING - GENERAL	14,984,364
22020501	LOCAL TRAINING	14,984,364
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
23	CAPITAL COST	2,210,000,000
L	FIXED ASSETS PURCHASED	827,594,916



20101     PURCHASE OF FIXED ASSETS - GENERAL	BILL
23010115PURCHASE OF PHOTOCOPYING MACHINESImage: Comparison of the program of	827,594,91
2010112     PURCHASE OF OFFICE FURNITURE AND FITTINGS       23010113     PURCHASE OF SCANNERS       23010113     PURCHASE OF SCANNERS       2301013     PURCHASE OF SCANNERS       2301013     PURCHASE OF MOTOR VEHICLES       2301012     PURCHASE OF MATOR VEHICLES       2301012     PURCHASE OF HEALTH / MEDICAL EQUIPMENT       2301012     PURCHASE OF TEACHING / LEANNIKA AID EQUIPMENT       23010125     PURCHASE OF SECURITY EQUIPMENT       23010128     PURCHASE OF SECURITY EQUIPMENT       23010129     PURCHASE OF SECURITY EQUIPMENT       23020112     CONSTRUCTION / PROVISION OF INFRASTRUCTURE       2302011     CONSTRUCTION / PROVISION OF FLEED RESTE - GENERAL       2302011     CONSTRUCTION / PROVISION OF FLEE DUILDINGS       230301     CONSTRUCTION / PROVISION OF FLEE DUILDINGS       2303010     CONSTRUCTION / PROVISION OF FLEE DUILDINGS       2303010     CONSTRUCTION / PROVISION OF FLEE DUILDINGS       2303010     REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL       23030103     REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL       2305011     RENABILITATION / REPAIRS OF FIXED ASSETS - GENERAL       2305011     RENABILITATION /	3,000,000
23010113 PURCHASE OF COMPUTERS   2301013 PURCHASE OF SCANNERS   23010103 PURCHASE OF RESIDENTIAL BUILDINGS   23010105 PURCHASE OF TOV VEHICLES   23010105 PURCHASE OF TOV VEHICLES   23010122 PURCHASE OF TOV VEHICLES   23010123 PURCHASE OF TEACHING / LEARNING ALD EQUIPMENT   23010124 PURCHASE OF SECURITY EQUIPMENT   23010125 PURCHASE OF SECURITY EQUIPMENT   23010126 PURCHASE OF SECURITY EQUIPMENT   230201127 CONSTRUCTION / PROVISION OF INED ASSETS - GENERAL   23020118 CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL   23020118 CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL   23020104 CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL   23030103 REHABILITATION / REPAIRS   230311 CHABILITATION / REPAIRS   2305011 CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL   23030103 REHABILITATION / REPAIRS   2305011 CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL   2305011 REHABILITATION / REPAIRS   2305011 REHABILITATION / REPAIRS   2305011 REHABILITATION / REPAIRS   2305011 REHABILITATION / REPAIRS   2305011 REFACH AND EVELOPMENT   2305011 REFACH AND EVELOPMENT <td>3,000,000</td>	3,000,000
23010118     PURCHASE OF SCANNERS     Image: Comparison of the scalar state of the scalar scalar state of the scalar	179,423,000
23010103 PURCHASE OF RESIDENTIAL BUILDINGS   23010105 PURCHASE OF RESIDENTIAL BUILDINGS   23010126 PURCHASE OF VANS   23010127 PURCHASE OF FEALTH / MEDICAL EQUIPMENT   23010128 PURCHASE OF FEALTH / MEDICAL EQUIPMENT   23010125 PURCHASE OF SECURITY EQUIPMENT   23010128 PURCHASE OF SECURITY EQUIPMENT   23010128 PURCHASE OF SECURITY EQUIPMENT   230201 CONSTRUCTION / PROVISION OF INFRASTRUCTURE   2302011 CONSTRUCTION / PROVISION OF INFRASTRUCTURE   23020118 CONSTRUCTION / PROVISION OF HOUSING   23020101 CONSTRUCTION / PROVISION OF FUED ASSETS - GENERAL   23020101 CONSTRUCTION / PROVISION OF FUED ASSETS - GENERAL   23020101 CONSTRUCTION / PROVISION OF FUED ASSETS - GENERAL   23020101 CONSTRUCTION / PROVISION OF OFFICE BUILDINGS   230301 REHABILITATION / REPAIRS   2303010 REHABILITATION / REPAIRS   2303010 REHABILITATION / REPAIRS   23030101 RESEARCH AND DEVELOPMENT   2304011 OPERATION GO FOR TABIBLE ASSETS   2305011 ACOUSTING OF NON TANGIBLE ASSETS   23050103 MONITORING AND EVALUATION   23050103 MONITORING AND EVALUATION   23050104 ACOUSTING TOR THE PROGRAMM   2304 OPE	43,742,072
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23010122PURCHASE OF HEALTH / MEDICAL EQUIPMENTImage: Construction of the	24,000,000
23010124PURCHASE OF TEACHING / LEARNING AID EQUIPMENT23010125PURCHASE OF SECURITY EQUIPMENT23010125PURCHASE OF SECURITY EQUIPMENT23010133PURCHASES OF SURVEYING EQUIPMENT2302CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL2302011CONSTRUCTION / PROVISION OF INFRASTRUCTURE23020113CONSTRUCTION / PROVISION OF ELECTRCITY23020101CONSTRUCTION / PROVISION OF HOUSING23020101CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL23020101CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL23020101CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL23020101CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL230301REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL230301REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL230501REAGUISTION OF NON TANGIBLE ASSETS2305010RESEARCH AND DEVELOPMENT23050101RESEARCH AND DEVELOPMENT23050103MONITORING AND EVALUATION23050104ANNIVERSARIES/CELEBRATIONS23050103MONITORIBUTIONS GENERAL22040109GRANTS AND CONTRIBUTIONS GENERAL22040109GRANTS TO COMMUNITIES/NGOS22021016SERVICOM22021017ANTI-CORRUPTION22021018SERVICOM22021019REFRESHMENTS MERVICES22021001REFRESHMENT &	10,000,000
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2302CONSTRUCTION / PROVISIONImage: construction / PROVISION OF FIXED ASSETS - GENERAL2302011CONSTRUCTION / PROVISION OF INFRASTRUCTUREImage: construction / PROVISION OF ELECTRICITY23020103CONSTRUCTION / PROVISION OF ELECTRICITYImage: construction / PROVISION OF FIXED ASSETS - GENERAL23020104CONSTRUCTION / PROVISION OF OFFICE BUILDINGSImage: construction / PROVISION OF OFFICE BUILDINGS230301REHABILITATION / REPAIRS OF FIXED ASSETS - GENERALImage: construction / PROVISION OF OFFICE BUILDINGS230301REHABILITATION / REPAIRS OF FIXED ASSETS - GENERALImage: construction / PROVISION OF OFFICE BUILDINGS230301REHABILITATION / REPAIRS OF FIXED ASSETS - GENERALImage: construction / PROVISION OF OFFICE BUILDINGS230301REHABILITATION / REPAIRS - HOUSINGImage: construction / PROVISION OF OFFICE BUILDINGS230301REHABILITATION / REPAIRS - HOUSINGImage: construction / PROVISION OF OFFICE BUILDINGS230501ACQUISITION OF NON TANGIBLE ASSETSImage: construction / PROVISION OF OFFICE BUILDINGS2305011RESEARCH AND DEVELOPMENTImage: construction / PROVISION OF IME PROGRAMM23050111OPERATION COST OF THE PROGRAMMImage: construction / PROVISION OF OFFICE BUILDINGS23040109GRANTS AND CONTRIBUTIONS GENERALImage: construction / PROVISION OF IME COM23020101MISCELLANEOUS EXPENSES GENERALImage: construction / PROVISION OF IME COM2302101MISCELLANEOUS EXPENSES GENERALImage: construction / PROVISION OF IME COM23021016SERVICOMImage: construction / PROVISION OF IME COM2302100	4,305,800
230201CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL23020118CONSTRUCTION / PROVISION OF INFRASTRUCTURE23020103CONSTRUCTION / PROVISION OF ELECTRICITY23020104CONSTRUCTION / PROVISION OF OFFICE BUILDINGS23020101CONSTRUCTION / PROVISION OF OFFICE BUILDINGS230301REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL2303010REHABILITATION / REPAIRS - HOUSING2303011REHABILITATION / REPAIRS - HOUSING230501REHABILITATION / REPAIRS - HOUSING230501REHABILITATION / REPAIRS - HOUSING230501REHABILITATION / REPAIRS - HOUSING2305010RESEARCH AND DEVELOPMENT23050101RESEARCH AND DEVELOPMENT23050111OPERATION COST OF THE PROGRAMM2204010GRANTS AND CONTRIBUTIONS GENERAL22040109GRANTS TO COMMUNITIES/INGOS2202100MISCELLANEOUS EXPENSES GENERAL22021016SERVICOM2202107WILFARE PACKAGES22021007WELFARE PACKAGES22021001REFRESHMENT & MEALS22021024MUNERARIES REVICES - GENERAL2202103PUBLICITY & ADVERTISEMENTS220204MAINTENANCE SERVICES - GENERAL	34,924,04
Construction / PROVISION OF INFRASTRUCTUREImage: Construction / PROVISION OF INFRASTRUCTURE23020118CONSTRUCTION / PROVISION OF ELECTRICITYImage: Construction / PROVISION OF FOUSING23020104CONSTRUCTION / PROVISION OF OFFICE BUILDINGSImage: Construction / PROVISION OF OFFICE BUILDINGS2303REHABILITATION / REPAIRSImage: Construction / PROVISION OF OFFICE BUILDINGSImage: Construction / PROVISION OF OFFICE BUILDINGS2303REHABILITATION / REPAIRS OF FIXED ASSETS - GENERALImage: Construction / PROVISION OF OFFICE BUILDINGSImage: Construction / PROVISION OF ON TANGIBLE ASSETS - GENERAL2305010RESEARCH AND DEVELOPMENTImage: Construction / PROVISION OF NON TANGIBLE ASSETSImage: Construction / PROVISION OF THE PROGRAMM23050111RESEARCH AND DEVELOPMENTImage: Construction / PROGRAMMImage: Construction / PROVISION OS GENERAL2304011OPERATION COST OF THE PROGRAMMImage: Construction / PROGRAMMImage: Construction / PROVISION OS2304011OPERATION COST OF THE PROGRAMMImage: Construction / PROVISION GENERALImage: Construction / PROVISION GENERAL2304011OPERATION COST OF THE PROGRAMMImage: Construction / PROVISION GENERALImage: Construction / PROVISION GENERAL2304011OPERATION COST OF THE PROGRAMMImage: Construction / PROVISION GENERALImage: Construction / PROVISION GENERAL2304011OPERATION COST OF THE PROGRAMMImage: Construction / PROVISION GENERALImage: Construction / PROVISION GENERAL2304011OPERATION COST OF THE PROGRAMMImage: Construction / PROVISION GENERALImage: Construction / PROVISION GENERAL<	116,910,000
23020103CONSTRUCTION / PROVISION OF ELECTRICITYImage: construction / PROVISION OF HOUSING23020104CONSTRUCTION / PROVISION OF OFFICE BUILDINGSImage: construction / PROVISION OF OFFICE BUILDINGS2303REHABILITATION / REPAIRSImage: construction / REPAIRS OF FIXED ASSETS - GENERAL23030103REHABILITATION / REPAIRS - HOUSINGImage: construction / REPAIRS - HOUSING23050103REHABILITATION / REPAIRS - HOUSINGImage: construction / REPAIRS - HOUSING23050103REHABILITATION / REPAIRS - HOUSINGImage: construction / REPAIRS - HOUSING23050103REBEARCH AND DEVELOPMENTImage: construction / REPAIRS - HOUSING23050104ANNIVERSARIES/CELEBRATIONSImage: construction / REPAIRS - GENERAL23050105MONITORING AND EVALUATIONImage: construction / REPAIRS - GENERAL23050111OPERATION COST OF THE PROGRAMMImage: construction / REPAIRS - GENERAL23040109GRANTS AND CONTRIBUTIONS GENERALImage: construction / REPAIRS - GENERAL23020101MESCELLANEOUS EXPENSES GENERALImage: construction / REPAIRS - GENERAL23020101SERVICOMImage: construction / REPAIRS - GENERALImage: construction / REPAIRS - GENERAL23020101REFRESHMENT & MEALSImage: construction / REPAIRS - GENERALImage: construction / REPAIRS - GENERAL23021002PUBLICITY & ADVERTISEMENTSImage: construction / REPAIRS - GENERALImage: construction / REPAIRS - GENERAL23021003PUBLICITY & ADVERTISEMENTSImage: construction / REPAIRS - GENERALImage: construction / REPAIRS - GENERAL23021003PUBLICITY &	116,910,000
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2303REHABILITATION / REPAIRSImage: constant index	2,400,000
200301REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL23030103REHABILITATION / REPAIRS - HOUSING2305OTHER CAPITAL PROJECTS230501ACQUISITION OF NON TANGIBLE ASSETS230501RESEARCH AND DEVELOPMENT23050101RESEARCH AND DEVELOPMENT23050103MONITORING AND EVALUATION23050104ANNIVERSARIES/CELEBRATIONS23050111OPERATION COST OF THE PROGRAMM220401GRANTS AND CONTRIBUTIONS GENERAL220401LOCAL GRANTS AND CONTRIBUTIONS2204010GRANTS TO COMMUNITIES/NGOS2202101MISCELLANEOUS EXPENSES GENERAL2202101SERVICOM2202101POSTAGES & COURIER SERVICES22021002VERHEAD COST22021003POSTAGES & COURIER SERVICES22021004REFRESHMENT & MEALS22021005PUBLICITY & ADVERTISEMENTS220204MINTENANCE SERVICES - GENERAL220204MINTENANCE SERVICES - GENERAL	80,000,000
23030103REHABILITATION / REPAIRS - HOUSINGImage: constant of the constant of	127,600,00
2005OTHER CAPITAL PROJECTSImage: constraint of the	127,600,00
230501ACQUISITION OF NON TANGIBLE ASSETS23050101RESEARCH AND DEVELOPMENT23050101ANNIVERSARIES/CELEBRATIONS23050103MONITORING AND EVALUATION23050111OPERATION COST OF THE PROGRAMM204GRANTS AND CONTRIBUTIONS GENERAL20401LOCAL GRANTS AND CONTRIBUTIONS2040109GRANTS TO COMMUNITIES/NGOS2020101MISCELLANEOUS EXPENSES GENERAL202101SERVICOM2020106SERVICOM2020107WELFARE PACKAGES2021001REFRESHMENT & MEALS2021003PUBLICITY & ADVERTISEMENTS20204MAINTENANCE SERVICES - GENERAL20204MAINTENANCE SERVICES - GENERAL20204MAINTENANCE SERVICES - GENERAL20204MAINTENANCE SERVICES - GENERAL	127,600,000
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23050104ANNIVERSARIES/CELEBRATIONS23050103MONITORING AND EVALUATION23050111OPERATION COST OF THE PROGRAMM2204GRANTS AND CONTRIBUTIONS GENERAL220401LOCAL GRANTS AND CONTRIBUTIONS22040109GRANTS TO COMMUNITIES/NGOS2202OVERHEAD COST220210MISCELLANEOUS EXPENSES GENERAL22021016SERVICOM22021017ANTI-CORRUPTION22021006POSTAGES & COURIER SERVICES22021007WELFARE PACKAGES22021003PUBLICITY & ADVERTISEMENTS22024MINTENANCE SERVICES - GENERAL22024MINTENANCE SERVICES - GENERAL	353,048,18
23050103MONITORING AND EVALUATION23050113MONITORING AND EVALUATION23050111OPERATION COST OF THE PROGRAMM200204GRANTS AND CONTRIBUTIONS GENERAL20020401LOCAL GRANTS AND CONTRIBUTIONS2002040109GRANTS TO COMMUNITIES/NGOS2002020OVERHEAD COST20020210MISCELLANEOUS EXPENSES GENERAL20220201016SERVICOM2002101720201006POSTAGES & COURIER SERVICES20220201007WELFARE PACKAGES20220201001REFRESHMENT & MEALS2202100320204MAINTENANCE SERVICES - GENERAL20204	40,000,000
23050111OPERATION COST OF THE PROGRAMM2204GRANTS AND CONTRIBUTIONS GENERAL20401LOCAL GRANTS AND CONTRIBUTIONS22040109GRANTS TO COMMUNITIES/NGOS2202OVERHEAD COST202010MISCELLANEOUS EXPENSES GENERAL2202100SERVICOM22021016SERVICOM22021006POSTAGES & COURIER SERVICES22021007WELFARE PACKAGES22021001REFRESHMENT & MEALS22021003PUBLICITY & ADVERTISEMENTS220204MAINTENANCE SERVICES - GENERAL	20,000,000
2204GRANTS AND CONTRIBUTIONS GENERAL220401LOCAL GRANTS AND CONTRIBUTIONS22040109GRANTS TO COMMUNITIES/NGOS2202OVERHEAD COST220210MISCELLANEOUS EXPENSES GENERAL22021016SERVICOM22021017ANTI-CORRUPTION22021006POSTAGES & COURIER SERVICES22021007WELFARE PACKAGES22021001REFRESHMENT & MEALS22021003PUBLICITY & ADVERTISEMENTS220204MINTENANCE SERVICES - GENERAL	22,750,000
220401LOCAL GRANTS AND CONTRIBUTIONSImage: Control of	270,298,180
22040109GRANTS TO COMMUNITIES/NGOsImage: Communities and the communities	28,000,000
200OVERHEAD COST20210MISCELLANEOUS EXPENSES GENERAL2021016SERVICOM22021017ANTI-CORRUPTION20201006POSTAGES & COURIER SERVICES20201007WELFARE PACKAGES20201001REFRESHMENT & MEALS22021003PUBLICITY & ADVERTISEMENTS22024MINTENANCE SERVICES - GENERAL	28,000,000
220210MISCELLANEOUS EXPENSES GENERAL22021016SERVICOM22021017ANTI-CORRUPTION22021006POSTAGES & COURIER SERVICES22021007WELFARE PACKAGES22021001REFRESHMENT & MEALS22021003PUBLICITY & ADVERTISEMENTS22024MAINTENANCE SERVICES - GENERAL	28,000,000
22021016SERVICOM22021017ANTI-CORRUPTION22021006POSTAGES & COURIER SERVICES22021007WELFARE PACKAGES22021001REFRESHMENT & MEALS22021003PUBLICITY & ADVERTISEMENTS22024MAINTENANCE SERVICES - GENERAL	756,846,904
22021017 ANTI-CORRUPTION   22021006 POSTAGES & COURIER SERVICES   22021007 WELFARE PACKAGES   22021001 REFRESHMENT & MEALS   22021003 PUBLICITY & ADVERTISEMENTS   220204 MAINTENANCE SERVICES - GENERAL	195,122,40
22021006   POSTAGES & COURIER SERVICES     22021007   WELFARE PACKAGES     22021001   REFRESHMENT & MEALS     22021003   PUBLICITY & ADVERTISEMENTS     220204   MAINTENANCE SERVICES - GENERAL	10,000,000
22021006 POSTAGES & COURIER SERVICES   22021007 WELFARE PACKAGES   22021001 REFRESHMENT & MEALS   22021003 PUBLICITY & ADVERTISEMENTS   220204 MAINTENANCE SERVICES - GENERAL	30,000,000
22021007 WELFARE PACKAGES   22021001 REFRESHMENT & MEALS   22021003 PUBLICITY & ADVERTISEMENTS   220204 MAINTENANCE SERVICES - GENERAL	1,244,500
22021001 REFRESHMENT & MEALS   22021003 PUBLICITY & ADVERTISEMENTS   220204 MAINTENANCE SERVICES - GENERAL	46,878,000
22021003 PUBLICITY & ADVERTISEMENTS   220204 MAINTENANCE SERVICES - GENERAL	43,383,000
220204 MAINTENANCE SERVICES - GENERAL	63,616,900
	4,160,000
	4,160,000
220208 FUEL & LUBRICANTS - GENERAL	10,230,000
22020801 MOTOR VEHICLE FUEL COST	30,000
22020805 SEA BOAT FUEL COST	200,000
22040202 GRANT TO FOREIGN INTERNATIONAL ORGANIZATIONS	10,000,000
220203 MATERIALS & SUPPLIES - GENERAL	168,632,50
22020306 PRINTING OF SECURITY DOCUMENTS	8,000,000
22020305 PRINTING OF NON SECURITY DOCUMENTS	26,495,000
22020308 FIELD & CAMPING MATERIALS SUPPLIES	24,037,500
22020309 UNIFORMS & OTHER CLOTHING	100,000
22020309 TEACHING AIDS / INSTRUCTION MATERIALS	60,000,000



2222801     SECURITY SERVICES     6,445,000       2220105     CLEANING A SITTING ALLOWANCE     66,033,000       2220005     CLEANING A SITTING ALLOWANCE     66,033,000       2220005     CLEANING A SITMING     114,6912,274       2220005     CLAANING CENERAL     114,912,747       2220001     LOCAL TRANSPORT: GENERAL     129,071,000       22200101     LOCAL TRANSPORT: TRANSPOR	0514001001	FEDERAL MINISTRY OF WOMEN AFFAIRS - HQTRS	2017 APPROPRIATION BILL
2222801     SECURITY SERVICES     6,445,000       2220105     CLEANING A SITTING ALLOWANCE     66,033,000       2220005     CLEANING A SITTING ALLOWANCE     66,033,000       2220005     CLEANING A SITMING     114,6912,274       2220005     CLAANING CENERAL     114,912,747       2220001     LOCAL TRANSPORT: GENERAL     129,071,000       22200101     LOCAL TRANSPORT: TRANSPOR	22020311	FOOD STUFF / CATERING MATERIALS SUPPLIES	50,000,000
2221002     HONORARUM & SITTING ALLOWANCE     96.833.00       2220005     CLEANING & FUNIGATION SERVICES     600.000       2202005     TAANINO - GENERAL     146.912.746       22020101     LOCAL TRAINING     146.912.746       2202011     LOCAL TRAINING     455.000       2202011     LOCAL TRAVEL TRAINSPORT: GENERAL     198.971.000       2202012     LOCAL TRAVEL TRAINSPORT: OTHERS     78.951.000       2202013     INTERNATIONAL TRAVEL TRANSPORT: OTHERS     33.200.000       2202014     INTERNATIONAL TRAVEL TRANSPORT: OTHERS     33.200.000       2202015     INTERNATIONAL TRAVEL TRANSPORT: OTHERS     32.840.887.000       2202016     INTERNATIONAL TRAVEL TRANSPORT: OTHERS     33.200.000       22020170     INTERNATIONAL TRAVEL TRANSPORT: OTHERS     33.200.000       22020170     INTERNATIONAL TRAVEL TRANSPORT: OTHERS     33.200.000       22020170     INTERNATIONAL CONFERENCE ON REGULAR NATIONAL COUNCEL ON WOMEN AFFAIRS AND SOCIAL     12.245.883.320       CODE     PROUGET NAME     PROUMAGENTS     34.046.889.020       FINOWARDISTIZE     SUPPORT FOR FAMILIES OF ABDUCTED AND ESCARED STATISTICS INDTHEPOERAL STATISTICS NOTHEPOERAL STATISTICS INDTHEPOERAL	220206	OTHER SERVICES - GENERAL	102,718,300
22820805     CLEANING & FUMIGATION SERVICES     960.000       228205     TRANING - GENERAL     144.912.7M       22820501     LOCAL TRANED - GENERAL     126.071.7M       22820101     LOCAL TRANEL A TRANSPORT - GENERAL     126.071.7M       22820101     LOCAL TRAVEL & TRANSPORT - GENERAL     126.071.7M       22820102     LOCAL TRAVEL & TRANSPORT : TRAINING     16.470.000       22820103     INTERNATIONAL TRAVEL & TRANSPORT : TRAINING     16.470.000       22820104     INTERNATIONAL TRAVEL & TRANSPORT : TRAINING     14.25.060.066       TOTAL PERSONNEL     VERSONNEL & TRANSPORT : TRAINING     12.25.060.066       TOTAL OVERHEAD     12.25.060.066     707.41.074.074.074.074.074.074.074.074.074.074	22020601	SECURITY SERVICES	6,485,000
222285     TRAINING - GENERAL     146,912,704       2220201     LOCAL TRAVIES TRANSPORT - GENERAL     1149,912,704       22202010     LOCAL TRAVEL & TRANSPORT - GENERAL     1220,71,000       2202010     LOCAL TRAVEL & TRANSPORT - OTHERS     76,851,000       22020102     LOCAL TRAVEL & TRANSPORT - OTHERS     33,200,000       22020103     INTERNATIONAL TRAVEL & TRANSPORT - OTHERS     33,200,000       22020104     INTERNATIONAL TRAVEL & TRANSPORT - OTHERS     32,200,000       22020105     INTERNATIONAL TRAVEL & TRANSPORT - OTHERS     32,200,000       22020104     INTERNATIONAL TRAVEL & TRANSPORT - OTHERS     32,200,000       22020105     INTERNATIONAL TRAVEL & TRANSPORT - OTHERS     32,200,000       22020104     INTERNATIONAL TRAVEL & TRANSPORT - OTHERS     32,200,000       10714     LALOCATION     22,100,000,000     34,64,689,200       10714     RECURRATIONAL CONFERENCE ON DE SCAPED - CHOCK GIRLS     50,000,000       PROVARAD075026     SEIFIZATION WORKSHOP ON MINISTRY AND TS ACENCIES     10,000,000       PROVARAD37502     SEIFIZATION WORKSHOP ON MINISTRY AND TS ACENCIES     10,000,000       PROVARAD375172     MONTORINGAL CONFERENCE OF DIRECO	22021002	HONORARIUM & SITTING ALLOWANCE	95,633,300
22020501     LOCAL TRANSPORT - GENERAL     146.912,704       22020101     COCAL TRAVEL & TRANSPORT - GENERAL     129,071,000       22020101     LOCAL TRAVEL & TRANSPORT - TRANSPORT     748,55,000       22020102     LOCAL TRAVEL & TRANSPORT - TRANSPORT     748,55,000       22020103     INTERNATIONAL TRAVEL & TRANSPORT: OTHERS     732,52,000       22020104     INTERNATIONAL TRAVEL & TRANSPORT: TRANSPORT     16,470,000       22020104     INTERNATIONAL TRAVEL & TRANSPORT: TRANSPORT     748,55,000,000       22020104     INTERNATIONAL TRAVEL & TRANSPORT: TOTHERS     732,240,000,000       1071.4. RECURRENT     1,254,089,263     7071,250,000       1071.4. LOCATION     324,449,89,263     7071,250,000       CODE     PROJECT NAME     PROJECT NAME     PROJECT TITLE       FMOWAD697055     SUFFORT FOR FAMILES OF RADUCCED AND EQUICATE NATE CAPEC NEIGNC GILLS     10,000,000       FMOWAD697056     SUFFORT FOR FAMILES OF RADUCCED AND EQUICATE NATE SCAPEC NEIGNC GILLS     50,000,000       FMOWAD697057     SUFFORT FOR FAMILES OF RADUCCED AND EQUICATE NATE SCAPEC NEIGNC GILLS     50,000,000       FMOWA20370500     COUNTER-PART FUNDING     50,000,000     50,000,000	22020605	CLEANING & FUMIGATION SERVICES	600,000
22201     TRAVEL& TRANSPORT - GENERAL     129,071,000       22020101     LOCAL TRAVEL & TRANSPORT: TRAINING     445,000       22020102     LOCAL TRAVEL & TRANSPORT: TRAINING     765,000       22020103     INTERNATIONAL TRAVEL & TRANSPORT: TRAINING     76,000       22020104     INTERNATIONAL TRAVEL & TRANSPORT: TRAINING     78,000       22020105     INTERNATIONAL TRAVEL & TRANSPORT: TRAINING     78,000       22020104     INTERNATIONAL TRAVEL & TRANSPORT: TRAINING     78,000       22020105     INTERNATIONAL TRAVEL & TRANSPORT: TRAINING     74,245,000,000       22020105     INTERNATIONAL TRAVEL & TRANSPORT: TRAINING     74,245,000,000       COTAL CAPITAL     22,210,000,000     70,000       COTAL CAPITAL     22,210,000,000     70,000       TOTAL ALLOCATION     X444,688,263     71,570,000       PMOWAD4600611     INTERNATIONAL CONFERENCES AND QUARTERLY MEETINGS     10,000,000       FMOWAD6157356     INTERNATIONAL CONFERENCES AND QUARTERLY MEETINGS     10,000,000       FMOWAD615736     INTERNATION WORKFORD AND INSCRIVE AND TS AGENCIES     10,000,000       FMOWAD615736     SUPPORT FOR FAMILIES OF ADDUCTED AND ESCAPED CHEDCH CHEDCK AND SOCIAL     5	220205	TRAINING - GENERAL	146,912,704
2220101     LOCAL TRAVEL & TRANSPORT: TRAINING     448.000       22200102     LOCAL TRAVEL & TRANSPORT: OTHERS     77.991.000       22020103     INTERNATIONAL TRAVEL & TRANSPORT: OTHERS     33.200.000       22020104     INTERNATIONAL TRAVEL & TRANSPORT: OTHERS     33.200.000       22020105     INTERNATIONAL TRAVEL & TRANSPORT: OTHERS     33.200.000       22020106     INTERNATIONAL TRAVEL & TRANSPORT: OTHERS     33.200.000       22020107     INTERNATIONAL TRAVEL & TRANSPORT: OTHERS     33.200.000       22020108     INTERNATIONAL CONTRAVEL     2210.000.000       10714     RECURRENT     1.244.888.283       CODE     PROJECT NAME     PROJECT TITLE       FMOWAD600011     DEVELOPMENT     TREGULAR NATIONAL COUNCIL ON WOMEN AFFAIRS AND SOCIAL     17.757.000       FMOWAD60012     SUPPORT FOR FAMILES OF ABDUCTED AND ESCAPED CHIDGG GIRLS     5.000.000       FMOWAD6120002     SINTERS) LEVELS 1     9.005.600     9.000.000       FMOWAD6120002     SINTERS) LEVELS 1     9.005.600     9.000.000       FMOWAD6120002     SINTERS) LEVELS 1     9.005.600     9.000.000       FMOWA061200002     SINTERS) LEVELS 1	22020501	LOCAL TRAINING	146,912,704
2220102     LOCAL TRAVEL & TRANSPORT: OTHERS     78,951,000       2200103     INTERNATIONAL TRAVEL & TRANSPORT: TRAINING     16,470,000       2200104     INTERNATIONAL TRAVEL & TRANSPORT: OTHERS     32,20,000       TOTAL PERSONNEL     220,000     220,000       TOTAL OVERHEAD     220,000,000       TOTAL CAPITAL     12,545,485,825       OTAL CAPITAL     2,210,000,000       TOTAL ALOCATION     3,464,488,435       CODE     PROJECT TOME     PROJECT TIME       FMOWA04600011     DEVELOPMENT     11,757,000       FMOWA04600011     DEVELOPMENT     10,000,000       FMOWA4600011     DEVELOPMENT     10,000,000       FMOWA4600011     DEVELOPMENT     10,000,000       FMOWA4600011     DEVELOPMENT     10,000,000       FMOWA46000112     SEPSITIZATION WORKSHOP ON MINISTRY AND ITS AGENCIES     10,000,000       FMOWA6310002     COUNTER RART FUNDING     50,000,000       FMOWA6310012     REVIEW OF 3ND EDITION OF NIGER GENDER STATISTICS AND PRODUCTION OF 4TH EDITION     12,220,000,000       FMOWA6310012     REVIEW OF 3ND EDITION OF NIGER GENDER STATISTICS AND PRODUCTION OF 4TH EDITION     50,000,000	220201	TRAVEL& TRANSPORT - GENERAL	129,071,000
22020103     INTERNATIONAL TRAVEL & TRANSPORT: TRAINING     16,470,000       22020104     INTERNATIONAL TRAVEL & TRANSPORT: OTHERS     33,200,000       22020104     INTERNATIONAL TRAVEL & TRANSPORT: OTHERS     32,200,000       10714L OPERSONNEL     425,000,008       10714L OPERSONNEL     12,214,000,000       10714L CAPITAL     22,210,000,000       10714L CAPITAL     22,210,000,000       10714L CAPITAL     3,464,889,263       CODE     PROJECT NAME     PROJECT TITLE       FMOWAM0400511     INTERNATIONAL CONFERENCES AND QUARTERLY MEETINGS     10,000,000       FMOWAM040051328     SUPPORT FOR FAMILIES OF ABDUCTED AND ESCAPED CHIBOK GIRLS     5,000,000       FMOWAM0517328     SUPPORT FOR FAMILIES OF ABDUCTED AND ESCAPED CHIBOK GIRLS     10,000,000       FMOWAM0517328     SUPPORT FOR FAMILIES OF DIRECTORS PLANING RESERCH & STATISTICS (BOTH FEDERAL & 9,666,880     5,000,000       FMOWA08164002     ANNULL CONFERENCE S DIANO DIRECTORS PLANING RESERCH & STATISTICS (BOTH FEDERAL & 9,666,880     5,000,000       FMOWA0815778     PURCHASE OF ENTRANCE SCANKER     7,656,500       FMOWA081578713     HUMAN CAPITAL DEVELOPMENT     17,000,000       FMOWA30578793     PURCHASE OF ENT	22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	450,000
22020104     INTERNATIONAL TRAVEL & TRANSPORT: OTHERS     33.200,000       TOTAL PERSONNEL     625,088,255       TOTAL VERSONNEL     625,088,255       TOTAL VERSONNEL     1,254,889,263       TOTAL CAPITAL     2,210,000,000       TOTAL CAPITAL     2,210,000,000       TOTAL CAPITAL     2,210,000,000       CODE     PROJECT NAME     PROJECT TITLE       FMOVMA04000113     MID-TERM REVIEW ON REGULAR NATIONAL COUNCIL ON WOMEN AFFAIRS AND SOCIAL     17,579,000       DEVELOPMENT     OLVENENT     10,000,000       FMOVMA04000135     INTERNATIONAL CONFERENCES AND QUARTERLY MEETINGS     10,000,000       FMOVMA05197226     SENSITIZATION WORKSHOP ON MINISTRY AND ITS AGENCIES     10,000,000       FMOVMA05197272     SENSITIZATION WORKSHOP ON MINISTRY AND ITS AGENCIES     10,000,000       FMOVMA0519728     SENSITIZATION WORKSHOP ON MINISTRY AND ITS AGENCIES     10,000,000       FMOVMA0519729     VEVICEW OF 3RD EDITION OF NIGERIA GENDER STATISTICS AND PRODUCTION OF 4TH EDITION     15,250,000       FMOVMA0519729     PURCHASE OF ENTRANCE SCANNER     7,565,800       FMOVMA519717     WOMITORING AND EVALUATION OF THE MINISTRY OF WOMEN AFFAIRS AND SOCIAL     22,300,000	22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	78,951,000
TOTAL PERSONNEL     829,888,255       TOTAL OVERHEAD     425,000,000       TOTAL CAPITAL     2,210,000,000       TOTAL CAPITAL     2,210,000,000       TOTAL CAPITAL     3,444,888,265       CODE     PROJECT NAME     PROJECT NAME       PROVIA:000,000     MID-TERM REVIEW ON REGULAR NATIONAL COUNCIL ON WOMEN AFFAIRS AND SOCIAL     17,573,000       FMOWA:000,0173     INTERNATIONAL CONCRETENCES AND QUARTERLY MEETINGS     10,000,000       FMOWA:000,000,000     SENSITIZATION WORKSHOP ON MINISTRY AND ITS AGENCIES     10,000,000       FMOWA:000,000,000     STATES) LEVELS 1     5,000,000       FMOWA:000,000     STATES) LEVELS 1     17,000,004       FMOWA:000,000     STATES) LEVELS 1     3,665,800       FMOWA:000,000     STATES) LEVELS 1     17,000,004       FMOWA:000,000     STATES 0 FERTAINCE SCANEER     7,565,800       FMOWA:000,000     STATES 0 FERTAINCE SCANEER     7,565,800       FMOWA:000,000     <	22020103	INTERNATIONAL TRAVEL & TRANSPORT: TRAINING	16,470,000
TOTAL OVERHEAD     425,000,000       TOTAL RECURRENT     1,244,088,263       TOTAL CAPTAL     2,210,000,000       TOTAL CAPTAL     2,210,000,000       TOTAL ALLOCATION     3,464,88,263       CODE     PROJECT NAME     PROJECT NAME       FMOWA06400011     INFERNATIONAL CONFERENCES AND QUARTERLY MEETINGS     10,000,000       FMOWA06107135     INTERNATIONAL CONFERENCES AND QUARTERLY MEETINGS     10,000,000       FMOWA0610202     SUPPORT FOR FAMILIES OF ADDUCTED AND ESCAPED CHIRDS (GIRLS     5,000,000       FMOWA06150092     ANNUAL CONFERENCE OF DIRECTORS PLANNING RESEARCH & STATISTICS (BOTH FEDERAL & 9,865,800     9,865,800       FMOWA06150092     ANNUAL CONFERENCE OF DIRECTORS PLANNING RESEARCH & STATISTICS (BOTH FEDERAL & 9,865,800     9,865,800       FMOWA0613039     COUNTER-PART FUNDING     5,000,000     15,250,000       FMOWA061313     PURCHASE OF ENTRANCE SCANNER     7,565,800     2,000,000       FMOWA66139377     PURCHASE OF ENTRANCE SCANNER     7,565,800     2,000,000       FMOWA6613938774     COCORDINATION OF GENDER BASED VICIENCE CAMPAIGN     9,680,000     9,680,000       FMOWA6513277     PUBLICITY AND PUBLIC ENLIGHTE MAINTS RECENTRY COUNTRY REPORT	22020104	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	33,200,000
TOTAL RECURRENT     1,254,882,853       TOTAL CAPITAL     2,210,000,000       TOTAL CAPITAL     2,210,000,000       TOTAL CAPITAL     2,210,000,000       CODE     PROJECT NAME     PROJECT TITLE       FMOWA04600611     DEVELOPMENT     PROJECT NAME     PROJECT TITLE       FMOWA66007135     INTERNATIONAL CONFERENCES AND QUARTERLY MEETINGS     10,000,000       FMOWA630187326     SUPPORT FOR FAMILIES OF ABDUCTED AND ESCAPED CHIBOK GIRLS     5,000,000       FMOWA63882726     SENSITIZATION WORKSHOP ON INISITRY AND ITS AGENCIES     10,000,000       FMOWA63167326     SUPPORT FOR FAMILIES OF ABDUCTED AND ESCAPED CHIBOK GIRLS     5,060,000       FMOWA63167326     SUPPORT FOR FAMILIES OF ABDUCTED AND ESCAPED CHIBOK GIRLS     5,060,000       FMOWA6315002     CAINTER-PART FUNDING     5,060,000     5,065,000       FMOWA64157813     PURCHASE OF ENTRANCE SCANNER     7,565,800     7,565,800       FMOWA746657177     MONTORING AND EVALUATION OF THE MINISTRY OF WOMEN AFFAIRS AND SOCIAL     32,300,000       FMOWA74665717     MUMAN CONTORINATON OF GRUNER BASED VIOLENCE CAMPAIGN     9,898,900       FMOWA746657177     MONTORING AND EVALUATION OF THE MINISTRY OF WOMEN AFFAIRS AND SOCIAL <td></td> <td>TOTAL PERSONNEL</td> <td>829,888,255</td>		TOTAL PERSONNEL	829,888,255
TOTAL CAPITAL     2.210.000,000       TOTAL ALLOCATION     3,444,888,280       CODE     PROJECT NAME     PROJECT TITLE       FMOWA6060011     MIDTERM REVIEW ON REGULAR NATIONAL COUNCIL ON WOMEN AFFAIRS AND SOCIAL DEVELOPMENT     17,579,000       FMOWA6000113     INTERNATIONAL CONFERENCES AND QUARTERLY MEETINGS     10,000,000       FMOWA60097135     INTERNATIONAL CONFERENCES AND QUARTERLY MEETINGS     10,000,000       FMOWA60150002     ANNUAL CONFERENCE OF DIRECTORS PLANNING RESEARCH & STATISTICS (BOTH FEDERAL & STATES) LEVELS 1     9,666,880       FMOWA60150002     COUNTER-PART FUNDING     5,000,000       FMOWA60115007     COUNTER-PART FUNDING     5,000,000       FMOWA60115078     PURCHASE OF ENTRANCE SCANNER     7,565,800       FMOWA60116778     PURCHASE OF ENTRANCE SCANNER     7,565,800       FMOWA61187813     HUMAN CAPITAL DEVELOPMENT     1170,000,004       FMOWA6187177     DEVELOPMENT FOR LAW DOKS     22,000,000       FMOWA6187178     PURCHASE OF ENTRANCE SCANNER     7,565,800       FMOWA6187187     HUMAN CAPITAL DEVELOPMENT     1170,000,004       FMOWA6187187     DEVELOPMENT FOR LAW DOKS     22,000,000       FMOWA618738		TOTAL OVERHEAD	425,000,008
TOTAL ALLOCATION3.444.88.263CODEPROJECT TAMEPROJECT TITLEFMOWA04600611DEVELOPMENTPROJECT TITLEFMOWA046007135INTERNATIONAL CONFERENCES AND QUARTERLY MEETINGS110.000.000FMOWA80187326SUPPORT FOR FAMILIES OF ABDUCTED AND ESCAPED CHIBOK GIRLS5.000.000FMOWA80187328SUPPORT FOR FAMILIES OF ABDUCTED AND ESCAPED CHIBOK GIRLS5.000.000FMOWA80187328SUPPORT FOR FAMILIES OF DIRECTORS PLANNING RESEARCH & STATISTICS (BOTH FEDERAL & 9.665.8809.665.880FMOWA80187328COUNTER-PART FUNDING5.000.000FMOWA80814912REVIEW OF SIDE DITION OF NIGERIA GENDER STATISTICS AND PRODUCTION OF 4TH EDITION15.280.000FMOWA80814912REVIEW OF SIDE DITION OF NIGERIA GENDER STATISTICS AND PRODUCTION OF 4TH EDITION15.280.000FMOWA80871373PURCHASE OF ENTRANCE SCANNER7.566.800FMOWA80871313HUMAN CAPITAL DEVELOPMENT170.000.044FMOWA80871314HUMAN CAPITAL DEVELOPMENT170.000.049FMOWA81938774COODINATION OF CHENE BASED VIOLENCE CAMPAIGN9.660.000FMOWA81938774COODINATION OF CHENE RASED VIOLENCE CAMPAIGN20.000.000FMOWA81938774COODINATION OF CHENE RASED VIOLENCE CAMPAIGN20.000.000FMOWA81938774COODINATION OF CHENE RASED VIOLENCE CAMPAIGN20.000.000FMOWA8156739MPLEMENTATION OF UNITED NATIONA SECURITY COUNCIL RESOLUTION IN 1325-REVIEW OF20.000.000FMOWA8156739MPLEMENTATION OF UNITED NATIONAL CENDER POLICY19.900.000FMOWA8156739MPLEMENTATION OF UNITED NATIONAL GENDER POLICY19.000.0		TOTAL RECURRENT	1,254,888,263
CODEPROJECT NAMEPROJECT TITLEFMOWA06800511DEVELOPMENT17.573.000FMOWA66007135INTERNATIONAL CONFERENCES AND QUARTERLY MEETINGS10.000.000FMOWA66097135INTERNATIONAL CONFERENCES AND QUARTERLY MEETINGS5.000.000FMOWA66097135SUPPORT FOR FAMILIES OF ABOLUCTED AND ESCAPED CHIBOK GIRLS5.000.000FMOWA66150082ANNUAL CONFERENCE OF DIRECTORS PLANNING RESEARCH & STATISTICS (BOTH FEDERAL & STATES) LEVELS 19.665.880FMOWA66150082ANNUAL CONFERENCE OF DIRECTORS PLANNING RESEARCH & STATISTICS (BOTH FEDERAL & STATES) LEVELS 19.665.880FMOWA66150072REVIEW OF 3RD EDITION OF NIGERIA GENDER STATISTICS AND PRODUCTION OF 4TH EDITION15.202.000FMOWA661701783PURCHASE OF ENTRANCE SCANNER7.666.800FMOWA661701783PURCHASE OF ENTRANCE SCANNER7.666.800FMOWA661701783PURCHASE OF ENTRANCE SCANNER7.666.800FMOWA661717MONTORING AND EVALUATION OF THE MINISTRY OF WOMEN AFFAIRS AND SOCIAL DEVELOPMENT PROJECTS.22.300.000FMOWA617379PUBLICITY AND PUBLIC ENLIGHTENMENT93.998.900.000FMOWA618393774COORDINATION OF GENDER BASED VIOLENCE CAMPAIGN9.660.000FMOWA61501626PURCHASE OF LAW BOOKS20.000.000FMOWA61566739IMPLEMENTATION OF CEDAW 7TH AND BTH PERIODIC COUNTRY REPORT19.900.000FMOWA61566739IMPLEMENTATION OF UNTED NATIONS SECURITY COUNCIL RESOLUTION 1325- REVIEW OF NATIONAL ACTION PLAN20.000.000FMOWA651824210 AY ANNUAL CONFERENCE OF NGOS AT THE NATIONAL LEVEL10.000.000FMOWA651824210 AY ANNUAL C		TOTAL CAPITAL	2,210,000,000
FMOWA4600611     MD-TERM REVIEW ON REGULAR NATIONAL COUNCIL ON WOMEN AFFAIRS AND SOCIAL DEVELOPMENT     17,579,000       FMOWA46007135     INTERNATIONAL CONFERENCES AND QUARTERLY MEETINGS     10,000,000       FMOWA6007135     INTERNATIONAL CONFERENCES AND QUARTERLY MEETINGS     10,000,000       FMOWA6017326     SENSITIZATION WORKSHOP ON MINISTRY AND ITS AGENCIES     10,000,000       FMOWA60150092     ANNUAL CONFERENCE OF DIRECTORS PLANNING RESEARCH & STATISTICS (BOTH FEDERAL & STATES) LEVELS 1     9,665,800       FMOWA60150092     COUNTER-PART FUNDING     5,000,000       FMOWA6051783     PURCHASE OF ENTRANCE SCANNER     7,656,800       FMOWA60701783     PURCHASE OF ENTRANCE SCANNER     7,656,800       FMOWA5018731     HUMAN CAPITAL DEVELOPMENT     17,700,000,400       FMOWA5187313     HUMAN CAPITAL DEVELOPMENT     17,000,000       FMOWA5187373     PURCHASE OF LAW BOOKS     20,000,002       FMOWA5183774     COORDINATICN OF GENDER BASED VIOLENCE CAMPAIGN     9,660,000       FMOWA5183779     PUBLICITY AND PUBLIC ENLICHTENDENT     39,998,900       FMOWA566717     MONITORING AND EVALUATION DE UNITED NATIONS SECURITY COUNCIL RESOLUTION 1325-REVIEW OF     20,000,000       FMOWA565183779     PUBLICHY AND PUBLIC ENL		TOTAL ALLOCATION	3,464,888,263
FMOV/A04600611   DEVELOPMENT   17.579.000     FMOW/A460097135   INTERNATIONAL CONFERENCES AND QUARTERLY MEETINGS   10.000.000     FMOW/A48097135   SUPPORT FOR FAMILIES OF ABDUCTED AND ESCAPED CHIBOK GIRLS   5.000.000     FMOW/A5802726   SENSITIZATION WORKSHOP ON MINISTRY AND ITS AGENCIES   10.000.000     FMOW/A5892726   SENSITIZATION WORKSHOP ON MINISTRY AND ITS AGENCIES   10.000.000     FMOW/A680510092   ANNUAL CONFERENCE OF DIRECTORS PLANNING RESEARCH & STATISTICS (BOTH FEDERAL & 9.665.880     FMOW/A680701783   PURCHASE OF ENTRANCE SCANNER   7.565.800     FMOWA040701783   PURCHASE OF ENTRANCE SCANNER   7.665.800     FMOWA656717   MONITORING AND EVALUATION OF THE MINISTRY OF WOMEN AFFAIRS AND SOCIAL   32.300.000     FMOWA651838774   COORDINATION OF GENDER BASED VIOLENCE CAMPAIGN   9.660.000     FMOWA651838779   PUBLICITY AND PUBLIC ENLIGHTENMENT   39.998.900     FMOWA651838779   PUBLICITY AND PUBLIC ENLIGHTENMENT   39.998.900     FMOWA651838779   PUBLICITY AND PUBLIC ENLIGHTENMENT   20.000.002     FMOWA651836739   REPRODUCTION OF NATIONAL GENDER POLICY   19.940.000     FMOWA65183779   PUBLICITY AND PUBLIC ENLIGHTENMENT   30.000.000     FMOWA65183779   REFR	CODE	PROJECT NAME	PROJECT TITLE
FMOV/A04600611   DEVELOPMENT   17.579.000     FMOW/A460097135   INTERNATIONAL CONFERENCES AND QUARTERLY MEETINGS   10.000.000     FMOW/A48097135   SUPPORT FOR FAMILIES OF ABDUCTED AND ESCAPED CHIBOK GIRLS   5.000.000     FMOW/A5802726   SENSITIZATION WORKSHOP ON MINISTRY AND ITS AGENCIES   10.000.000     FMOW/A5892726   SENSITIZATION WORKSHOP ON MINISTRY AND ITS AGENCIES   10.000.000     FMOW/A680510092   ANNUAL CONFERENCE OF DIRECTORS PLANNING RESEARCH & STATISTICS (BOTH FEDERAL & 9.665.880     FMOW/A680701783   PURCHASE OF ENTRANCE SCANNER   7.565.800     FMOWA040701783   PURCHASE OF ENTRANCE SCANNER   7.665.800     FMOWA656717   MONITORING AND EVALUATION OF THE MINISTRY OF WOMEN AFFAIRS AND SOCIAL   32.300.000     FMOWA651838774   COORDINATION OF GENDER BASED VIOLENCE CAMPAIGN   9.660.000     FMOWA651838779   PUBLICITY AND PUBLIC ENLIGHTENMENT   39.998.900     FMOWA651838779   PUBLICITY AND PUBLIC ENLIGHTENMENT   39.998.900     FMOWA651838779   PUBLICITY AND PUBLIC ENLIGHTENMENT   20.000.002     FMOWA651836739   REPRODUCTION OF NATIONAL GENDER POLICY   19.940.000     FMOWA65183779   PUBLICITY AND PUBLIC ENLIGHTENMENT   30.000.000     FMOWA65183779   REFR			
FMOWA80187326SUPPORT FOR FAMILIES OF ABDUCTED AND ESCAPED CHIBOK GIRLS5.000.000FMOWA53892726SENSITIZATION WORKSHOP ON MINISTRY AND ITS AGENCIES10.000.000FMOWA66150092ANNUAL CONFERENCE OF DIRECTORS PLANNING RESEARCH & STATISTICS (BOTH FEDERAL & STATES) LEVELS 19.665,880FMOWA02379800COUNTER-PART FUNDING5.000.000FMOWA680701783PURCHASE OF ENTRANCE SCANNER7.565,800FMOWA60701783PURCHASE OF ENTRANCE SCANNER7.565,800FMOWA660701783PURCHASE OF ENTRANCE SCANNER7.656,800FMOWA660701783PURCHASE OF ENTRANCE SCANNER7.665,800FMOWA660701783PURCHASE OF ENTRANCE SCANNER7.665,800FMOWA660701783PURCHASE OF ENTRANCE SCANNER7.665,800FMOWA6187813HUMAN CAPITAL DEVELOPMENT170,000,004FMOWA66677MONITORING AND EVALUATION OF THE MINISTRY OF WOMEN AFFAIRS AND SOCIAL DEVELOPMENT PROJECTS.32,300,000FMOWA61938774COORDINATION OF GENDER BASED VIOLENCE CAMPAIGN9,660,000FMOWA6811626PURCHASE OF LAW BOOKS20,000,002FMOWA6816739NATIONAL ACTION PUBLIC ENLIGHTENMENT39,999,900FMOWA681566739IMPLEMENTATION OF UNITED NATIONS SECURITY COUNCIL RESOLUTION 1325- REVIEW OF NATIONAL ACTION PLAN20,000,000FMOWA68156742I DAY ANNUAL CONFERENCE OF NGOS AT THE NATIONAL LEVEL10,000,000FMOWA68518242I DAY ANNUAL CONFERENCE OF NGOS AT THE NATIONAL LEVEL10,000,000FMOWA69519120MPLEMENTATION OF INTERNAL AUDIT PROGRAMME35,000,000FMOWA69519121IMPLEMENTATION OF INTERNAL AUDI	FMOWA04600611		17,579,000
FMOWA53892726SENSITIZATION WORKSHOP ON MINISTRY AND ITS AGENCIES10,000,000FMOWA66150092ANNUAL CONFERENCE OF DIRECTORS PLANNING RESEARCH & STATISTICS (BOTH FEDERAL & STATES) LEVELS 19,665,880FMOWA62379800COUNTER-PART FUNDING5,000,000FMOWA68514912REVIEW OF 3RD EDITION OF NIGERIA GENDER STATISTICS AND PRODUCTION OF 4TH EDITION15,250,000FMOWA680701783PURCHASE OF ENTRANCE SCANNER7,565,800FMOWA64187813HUMAN CAPITAL DEVELOPMENT170,000,004FMOWA74665717MONTORING AND EVALUATION OF THE MINISTRY OF WOMEN AFFAIRS AND SOCIAL DEVELOPMENT PROJECTS.32,300,000FMOWA81938774COORDINATION OF GENDER BASED VIOLENCE CAMPAIGN9,660,000FMOWA548062485SUBMISSION OF CEDAW 7TH AND 8TH PERIODIC COUNTRY REPORT19,940,000FMOWA548062485SUBMISSION OF CEDAW 7TH AND 8TH PERIODIC COUNTRY REPORT19,940,000FMOWA641566739IMPLEMENTATION OF UNITED NATIONS SECURITY COUNCIL RESOLUTION 1325- REVIEW OF NATIONAL ACTION PLAN20,000,000FMOWA64156739IMPLEMENTATION OF UNITED NATIONAL GENDER POLICY19,000,000FMOWA64156739IMPLEMENTATION OF INTERNAL AUDIT PROGRAMME 200330,000,000FMOWA65182421 DAY ANNUAL CONFERENCE OF NGOS AT THE NATIONAL LEVEL10,000,000FMOWA65182421 DAY ANNUAL CONFERENCE OF NGOS AT THE NATIONAL LEVEL10,000,000FMOWA65182421 DAY ANNUAL CONFERENCE OF NGOS AT THE NATIONAL LEVEL10,000,000FMOWA65182421 DAY ANNUAL CONFERENCE OF NGOS AT THE NATION ON THE COMMISSION STATUS OF WOMEN BEFORE AND AFTER THE UN GENERAL SESSIONS3,500,000<	FMOWA46097135	INTERNATIONAL CONFERENCES AND QUARTERLY MEETINGS	10,000,000
ANNUAL CONFERENCE OF DIRECTORS PLANNING RESEARCH & STATISTICS (BOTH FEDERAL & STATES) LEVELS 19,665,800FMOWA02379800COUNTER-PART FUNDING5,000,000FMOWA02379800COUNTER-PART FUNDING5,000,000FMOWA030514912REVIEW OF 3RD EDITION OF NIGERIA GENDER STATISTICS AND PRODUCTION OF 4TH EDITION15,250,000FMOWA0707783PURCHASE OF ENTRANCE SCANNER7,565,800FMOWA54187813HUMAN CAPITAL DEVELOPMENT170,000,004FMOWA54187813HUMAN CAPITAL DEVELOPMENT170,000,004FMOWA54187813GORDINATION OF GENDER BASED VIOLENCE CAMPAIGN9,660,000FMOWA54505717MONITORING AND EVALUATION OF THE MINISTRY OF WOMEN AFFAIRS AND SOCIAL DEVELOPMENT PROJECTS.32,300,000FMOWA51938774COORDINATION OF GENDER BASED VIOLENCE CAMPAIGN9,660,000FMOWA5193779PUBLICITY AND PUBLIC ENLIGHTENMENT39,998,800FMOWA5183779PUBLICITY AND PUBLIC ENLIGHTENMENT39,998,800FMOWA516279RIPLEMENTATION OF UNITED NATIONS SECURITY COUNCIL RESOLUTION 1325- REVIEW OF20,000,000FMOWA61566739REPRODUCTION OF NATIONAL GENDER POLICY19,000,000FMOWA615615474UPKEEP OF THE TRAINEES AT THE NIGERIA FARMCRAFT CENTRE FOR THE BLIND (NFCB), LAGOS.66,000,000FMOWA6516373IMPLEMENTATION OF INTERNAL AUDIT PROGRAMME30,000,000FMOWA6516374IPKEEP OF THE TRAINEES AT THE NIGERIA FARMCRAFT CENTRE FOR THE BLIND (NFCB), LAGOS.60,000,000FMOWA65182421 DAY ANNUAL CONFERENCE OF NGOS AT THE NATIONAL LEVEL10,000,000FMOWA65182431 MAY ANNUAL CONFERENCE OF THE RECOVERED CHIBOK GIRLS<	FMOWA80187326	SUPPORT FOR FAMILIES OF ABDUCTED AND ESCAPED CHIBOK GIRLS	5,000,000
FMOWA66150092STATES) LEVELS 19,666,880FMOWA66150092COUNTER-PART FUNDING5,000,000FMOWA68514912REVIEW OF 3RD EDITION OF NIGERIA GENDER STATISTICS AND PRODUCTION OF 4TH EDITION15,250,000FMOWA685149713PURCHASE OF ENTRANCE SCANNER7,656,800FMOWA54187513HUMAN CAPITAL DEVELOPMENT1170,000,004FMOWA54187513HUMAN CAPITAL DEVELOPMENT1170,000,004FMOWA54187513MONITORING AND EVALUATION OF THE MINISTRY OF WOMEN AFFAIRS AND SOCIAL DEVELOPMENT PROJECTS.2,300,000FMOWA51938774COCORDINATION OF GENDER BASED VIOLENCE CAMPAIGN9,660,000FMOWA6011626PURCHASE OF LAW BOOKS20,000,002FMOWA65183779PUBLICITY AND PUBLIC ENLIGHTENMENT39,998,900FMOWA26062485SUBMISSION OF CEDW 7TH AND 8TH PERIODIC COUNTRY REPORT19,940,000FMOWA81566739REPRODUCTION OF UNITED NATIONS SECURITY COUNCIL RESOLUTION 1325- REVIEW OF NATIONAL ACTION PLAN20,000,000FMOWA8407599REPRODUCTION OF NATIONAL GENDER POLICY19,000,000FMOWA65182421 DAY ANNUAL CONFERENCE OF INGOS AT THE NATIONAL LEVEL10,000,000FMOWA65182421 DAY ANNUAL CONFERENCE OF INGOS AT THE NATIONAL LEVEL10,000,000FMOWA65162421 DAY ANNUAL CONFERENCE OF INGOS AT THE NATIONAL LEVEL33,800,000FMOWA65162421 DAY ANNUAL CONFERENCE OF INGOS AT THE NATIONAL LEVEL33,600,000FMOWA65162445NDPLEMENTATION OF INTERNAL AUDIT PROGRAMME30,000,000FMOWA6516244RE-INTEGRATION PROGRAMMES FOR THE RECOVERED CHIBOK GIRLS33,800,000FMOWA6516244 <td< td=""><td>FMOWA53892726</td><td>SENSITIZATION WORKSHOP ON MINISTRY AND ITS AGENCIES</td><td>10,000,000</td></td<>	FMOWA53892726	SENSITIZATION WORKSHOP ON MINISTRY AND ITS AGENCIES	10,000,000
FMOWA98514912REVIEW OF 3RD EDITION OF NIGERIA GENDER STATISTICS AND PRODUCTION OF 4TH EDITION15.250,000FMOWA60701783PURCHASE OF ENTRANCE SCANNER7,565,800FMOWA64187813HUMAN CAPITAL DEVELOPMENT170,000,004FMOWA54187813HUMAN CAPITAL DEVELOPMENT170,000,004FMOWA54187813MONITORING AND EVALUATION OF THE MINISTRY OF WOMEN AFFAIRS AND SOCIAL DEVELOPMENT PROJECTS.32,300,000FMOWA81938774COORDINATION OF GENDER BASED VIOLENCE CAMPAIGN9,660,000FMOWA16011626PURCHASE OF LAW BOOKS20,000,002FMOWA55183779PUBLICITY AND PUBLIC ENLIGHTENMENT39,998,900FMOWA28062485SUBMISSION OF CEDAW 7TH AND 8TH PERIODIC COUNTRY REPORT19,940,000FMOWA380566739IMPLEMENTATION OF INITED NATIONS SECURITY COUNCIL RESOLUTION 1325- REVIEW OF AUTIONAL ACTION PLAN20,000,000FMOWA38759365ADVOCACY VISITS TO 13 STATES OF THE FEDERATION YET TO PASS THE CHILD RIGHTS ACT, 200365,000,000FMOWA36182421 DAY ANNUAL CONFERENCE OF NGOS AT THE NATIONAL LEVEL10,000,000FMOWA65182421 DAY ANNUAL CONFERENCE OF NGOS AT THE NATION OF THE BLIND (NFCB), LAGOS50,000,000FMOWA67304874WPKEEP OF THE TRAINEES AT THE NIGERIA FARMCRAFT CENTRE FOR THE BLIND (NFCB), LAGOS36,000,000FMOWA67304874PRS DEPARTMENT DATA ANALYSIS AND DISSEMINATION ON THE COMMISSION STATUS OF WOMEN BEFORE AND AFTER THE UN GENERAL SESSIONS3,500,000FMOWA67304874COMPRETHENSIVE COMPUTERIZATION AND NETWORKING OF FINANCE AND ACCOUNTS AND LINKAGE WITH PERMANENT SECRETARY1,0,000,000FMOWA67523097MINISTRY'S ASSET REGISTE	FMOWA66150092		9,665,880
FMOWA60701783PURCHASE OF ENTRANCE SCANNER7.565,800FMOWA60701783HUMAN CAPITAL DEVELOPMENT170,000,004FMOWA54187813HUMAN CAPITAL DEVELOPMENT170,000,004FMOWA54187813MONITORING AND EVALUATION OF THE MINISTRY OF WOMEN AFFAIRS AND SOCIAL DEVELOPMENT PROJECTS.32,300,000FMOWA81938774COORDINATION OF GENDER BASED VIOLENCE CAMPAIGN9,660,000FMOWA81938774COORDINATION OF GENDER BASED VIOLENCE CAMPAIGN9,660,000FMOWA5183779PUBLICITY AND PUBLIC ENLIGHTENMENT39,938,900FMOWA28062485SUBMISSION OF CEDAW 7TH AND 8TH PERIODIC COUNTRY REPORT19,940,000FMOWA81566739IMPLEMENTATION OF UNITED NATIONS SECURITY COUNCIL RESOLUTION 1325- REVIEW OF NATIONAL ACTION PLAN20,000,000FMOWA84156979REPRODUCTION OF NATIONAL GENDER POLICY19,000,000FMOWA68407599REPRODUCTION OF NATIONAL GENDER POLICY19,000,000FMOWA66182421 DAY ANNUAL CONFERENCE OF INGOS AT THE NATIONAL LEVEL10,000,000FMOWA66182421 DAY ANNUAL CONFERENCE OF INGOS AT THE NATIONAL LEVEL38,000,000FMOWA667304874UPKEEP OF THE TRAINEES AT THE NIGERIA FARMCRAFT CENTRE FOR THE BLIND (NFCB), LAGOS.50,000,000FMOWA67304874PRS DEPARTMENT DATA ANALYSIS AND DISSEMINATION ON THE COMMISSION STATUS OF WOMEN BEFORE AND AFTER THE UN GENERAL SESSIONS35,000,000FMOWA67304874COMPREHENSIVE COMPUTERIZATION AND NETWORKING OF FINANCE AND ACCOUNTS AND LINKAGE WITH PERMANENT SECRETARY21,750,000FMOWA6730487MINISTRY'S ASSET REGISTER1,850,000FMOWA6752097MINISTRY'S ASSET REGISTER	FMOWA02379800	COUNTER-PART FUNDING	5,000,000
FMOWA54187813HUMAN CAPITAL DEVELOPMENT170.000.04FMOWA54187813HUMAN CAPITAL DEVELOPMENT170.000.04FMOWA54187813MONITORING AND EVALUATION OF THE MINISTRY OF WOMEN AFFAIRS AND SOCIAL DEVELOPMENT PROJECTS.32.300.000FMOWA61938774COORDINATION OF GENDER BASED VIOLENCE CAMPAIGN9.660.000FMOWA61938774COORDINATION OF GENDER BASED VIOLENCE CAMPAIGN20.000.002FMOWA65183779PUBLICITY AND PUBLIC ENLIGHTENMENT39.998.900FMOWA28062485SUBMISSION OF CEDAW 7TH AND 8TH PERIODIC COUNTRY REPORT19.940.000FMOWA681566739IMPLEMENTATION OF UNITED NATIONS SECURITY COUNCIL RESOLUTION 1325- REVIEW OF NATIONAL ACTION PLAN20.000.000FMOWA68407599REPRODUCTION OF NATIONAL GENDER POLICY19.000.000FMOWA68407599REPRODUCTION OF NATIONAL GENDER POLICY19.000.000FMOWA685182421 DAY ANNUAL CONFERENCE OF NGOS AT THE NATIONAL LEVEL10.000.000FMOWA65182421 DAY ANNUAL CONFERENCE OF NGOS AT THE NATIONAL LEVEL10.000.000FMOWA65182421 DAY ANNUAL CONFERENCE OF INGORAMME30.000.000FMOWA70697132IMPLEMENTATION OF INTERNAL AUDIT PROGRAMME30.000.000FMOWA70697132IMPLEMENTATION OF INTERNAL AUDIT PROGRAMME30.000.000FMOWA67304874PRS DEPARTMENT DATA ANALYSIS AND DISSEMINATION ON THE COMMISSION STATUS OF WOMEN BEFORE AND AFTER THE UN GENERAL SESSIONS3.500.000FMOWA67320292COMPREHENSIVE COMPUTERIZATION AND NETWORKING OF FINANCE AND ACCOUNTS AND LINKAGE WITH PERMANENT SECRETARY11.000.000FMOWA65132097MINISTRY'S ASSET REGISTER1.850.000 </td <td>FMOWA98514912</td> <td>REVIEW OF 3RD EDITION OF NIGERIA GENDER STATISTICS AND PRODUCTION OF 4TH EDITION</td> <td>15,250,000</td>	FMOWA98514912	REVIEW OF 3RD EDITION OF NIGERIA GENDER STATISTICS AND PRODUCTION OF 4TH EDITION	15,250,000
MONITORING AND EVALUATION OF THE MINISTRY OF WOMEN AFFAIRS AND SOCIAL DEVELOPMENT PROJECTS.32,300,000FMOWA81938774COORDINATION OF GENDER BASED VIOLENCE CAMPAIGN3,660,000FMOWA616011626PURCHASE OF LAW BOOKS20,000,002FMOWA5183779PUBLICITY AND PUBLIC ENLIGHTENMENT39,988,900FMOWA5183779PUBLICITY AND PUBLIC ENLIGHTENMENT39,988,900FMOWA81566739IMPLEMENTATION OF CEDAW 7TH AND 8TH PERIODIC COUNTRY REPORT19,940,000FMOWA81566739IMPLEMENTATION OF UNITED NATIONS SECURITY COUNCIL RESOLUTION 1325- REVIEW OF NATIONAL ACTION PLAN20,000,000FMOWA84565200319,000,000FMOWA8457599REPRODUCTION OF NATIONAL GENDER POLICY19,000,000FMOWA8457593652003200310 DY ANNUAL CONFERENCE OF NGOS AT THE NATIONAL LEVEL10,000,000FMOWA651612421 DAY ANNUAL CONFERENCE OF NGOS AT THE NATIONAL LEVEL10,000,00050,000,000FMOWA65132419RE-INTEGRATION PROGRAMMES FOR THE RECOVERED CHIBOK GIRLS38,000,000FMOWA67304874PRS DEPARTMENT DATA ANALYSIS AND DISSEMINATION ON THE COMMISSION STATUS OF WOMEN BEFORE AND AFTER THE UN GENERAL SESSIONS3,500,000FMOWA6730292HONOURABLE MINISTERS ADVOCACY TO NATIONAL, REGIONAL AND INTERNATIONAL CONVENTIONS21,750,000FMOWA6520197MINISTRY'S ASET REGISTER1,820,000FMOWA66201138WORKSHOP/SEMINARTION ON BLOGET AND IPSAS IMPLEMENTATION: ACCOUNTING FOR PROPERTY, PLANT AND EQUIPMENT (PPE), RECORDING OF PPE ON BOOKS OF ACCOUNT19,288,000	FMOWA60701783	PURCHASE OF ENTRANCE SCANNER	7,565,800
FMOWA74565717DEVELOPMENT PROJECTS.32,300,000FMOWA81938774COORDINATION OF GENDER BASED VIOLENCE CAMPAIGN9,660,000FMOWA16011626PURCHASE OF LAW BOOKS20,000,002FMOWA55183779PUBLICITY AND PUBLIC ENLIGHTENMENT39,988,900FMOWA28062485SUBMISSION OF CEDAW 7TH AND 8TH PERIODIC COUNTRY REPORT19,940,000FMOWA81566739IMPLEMENTATION OF UNITED NATIONS SECURITY COUNCIL RESOLUTION 1325- REVIEW OF NATIONAL ACTION PLAN20,000,000FMOWA88405599REPRODUCTION OF NATIONAL GENDER POLICY19,000,000FMOWA88579365ADVOCACY VISITS TO 13 STATES OF THE FEDERATION YET TO PASS THE CHILD RIGHTS ACT, 200365,000,000FMOWA65182421 DAY ANNUAL CONFERENCE OF NGOS AT THE NATIONAL LEVEL10,000,000FMOWA70657132IMPLEMENTATION OF INTERNAL AUDIT PROGRAMME30,000,000FMOWA70697132IMPLEMENTATION OF INTERNAL AUDIT PROGRAMME30,000,000FMOWA70697132IMPLEMENTATION OF INTERNAL AUDIT PROGRAMME30,000,000FMOWA67304874PRS DEPARTMENT DATA ANALYSIS AND DISSEMINATION ON THE COMMISSION STATUS OF WOMEN BEFORE AND AFTER THE UN GENERAL SESSIONS3,500,000FMOWA6730292HONOURABLE MINISTER'S ADVOCACY TO NATIONAL, REGIONAL AND INTERNATIONAL CONVENTIONS21,750,000FMOWA67320292HONOURABLE MINISTER'S ADVOCACY TO NATIONAL, REGIONAL AND INTERNATIONAL CONVENTIONS21,750,000FMOWA6523097MINISTRY'S ASSET REGISTER1,850,000FMOWA68201138WORKSHOP/SEMINAR ON BUDGET AND IPSAS IMPLEMENTATION: ACCOUNTING FOR PROPERTY, PLANT AND EQUIPMENT (PPE), RECORDING OF PPE ON BOOKS OF ACCOUNT19,288,000	FMOWA54187813	HUMAN CAPITAL DEVELOPMENT	170,000,004
FMOWA 16011626PURCHASE OF LAW BOOKS20,000,002FMOWA 55183779PUBLICITY AND PUBLIC ENLIGHTENMENT39,998,900FMOWA28062485SUBMISSION OF CEDAW 7TH AND 8TH PERIODIC COUNTRY REPORT19,940,000FMOWA81566739IMPLEMENTATION OF UNITED NATIONS SECURITY COUNCIL RESOLUTION 1325- REVIEW OF NATIONAL ACTION PLAN20,000,000FMOWA08407599REPRODUCTION OF NATIONAL GENDER POLICY19,000,000FMOWA08407599REPRODUCTION OF NATIONAL GENDER POLICY19,000,000FMOWA085182421 DAY ANNUAL CONFERENCE OF NGOS AT THE NATIONAL LEVEL10,000,000FMOWA065182421 DAY ANNUAL CONFERENCE OF NGOS AT THE NATIONAL LEVEL10,000,000FMOWA065182421 MPLEMENTATION OF INTERNAL AUDT PROGRAMME30,000,000FMOWA03459149RE-INTEGRATION PROGRAMMES FOR THE RECOVERED CHIBOK GIRLS38,000,000FMOWA07304874PRS DEPARTMENT DATA ANALYSIS AND DISSEMINATION ON THE COMMISSION STATUS OF WOMEN BEFORE AND AFTER THE UN GENERAL SESSIONS3,500,000FMOWA67304874CONVENTIONS21,750,000FMOWA67320292HONOURABLE MINISTER'S ADVOCACY TO NATIONAL, REGIONAL AND INTERNATIONAL CONVENTIONS21,750,000FMOWA6023097MINISTRY'S ASSET REGISTER1,850,000FMOWA68201138WORKSHOP/SEMINAR ON BUDGET AND IPSAS IMPLEMENTATION: ACCOUNTING FOR PROPERTY, PLANT AND EQUIPMENT (PPE), RECORDING OF PPE ON BOOKS OF ACCOUNT19,288,000	FMOWA74565717		32,300,000
FMOWA65183779PUBLICITY AND PUBLIC ENLIGHTENMENT39,998,900FMOWA28062485SUBMISSION OF CEDAW 7TH AND 8TH PERIODIC COUNTRY REPORT19,940,000FMOWA81666739IMPLEMENTATION OF UNITED NATIONS SECURITY COUNCIL RESOLUTION 1325- REVIEW OF NATIONAL ACTION PLAN20,000,000FMOWA08407599REPRODUCTION OF NATIONAL GENDER POLICY19,000,000FMOWA38759365ADVOCACY VISITS TO 13 STATES OF THE FEDERATION YET TO PASS THE CHILD RIGHTS ACT, 200366,000,000FMOWA065182421 DAY ANNUAL CONFERENCE OF NGOS AT THE NATIONAL LEVEL10,000,000FMOWA15615474UPKEEP OF THE TRAINEES AT THE NIGERIA FARMCRAFT CENTRE FOR THE BLIND (NFCB), LAGOS.50,000,000FMOWA03459149RE-INTEGRATION OF INTERNAL AUDIT PROGRAMME30,000,000FMOWA67304874PRS DEPARTMENT DATA ANALYSIS AND DISSEMINATION ON THE COMMISSION STATUS OF WOMEN BEFORE AND AFTER THE UN GENERAL SESSIONS3,500,000FMOWA67304874COMPREHENSIVE COMPUTERIZATION AND NETWORKING OF FINANCE AND ACCOUNTS AND LINKAGE WITH PERMANENT SECRETARY21,750,000FMOWA68201138WORKSHOP/SEMINAR ON BUDGET AND IPSAS IMPLEMENTATION: ACCOUNTING FOR PROPERTY, PLANT AND EQUIPMENT (PPE), RECORDING OF PPE ON BOOKS OF ACCOUNT19,288,000	FMOWA81938774	COORDINATION OF GENDER BASED VIOLENCE CAMPAIGN	9,660,000
FMOWA28062485SUBMISSION OF CEDAW 7TH AND 8TH PERIODIC COUNTRY REPORT19,940,000FMOWA81566739IMPLEMENTATION OF UNITED NATIONS SECURITY COUNCIL RESOLUTION 1325- REVIEW OF NATIONAL ACTION PLAN20,000,000FMOWA08407599REPRODUCTION OF NATIONAL GENDER POLICY19,000,000FMOWA38759365ADVOCACY VISITS TO 13 STATES OF THE FEDERATION YET TO PASS THE CHILD RIGHTS ACT, 200365,000,000FMOWA065182421 DAY ANNUAL CONFERENCE OF NGOS AT THE NATIONAL LEVEL10,000,000FMOWA16615474UPKEEP OF THE TRAINEES AT THE NIGERIA FARMCRAFT CENTRE FOR THE BLIND (NFCB), LAGOS.50,000,000FMOWA70697132IMPLEMENTATION OF INTERNAL AUDIT PROGRAMME30,000,000FMOWA67304874PRS DEPARTMENT DATA ANALYSIS AND DISSEMINATION ON THE COMMISSION STATUS OF WOMEN BEFORE AND AFTER THE UN GENERAL SESSIONS3,500,000FMOWA67304874COMPREHENSIVE COMPUTERIZATION AND NETWORKING OF FINANCE AND ACCOUNTS AND LINKAGE WITH PERMANENT SECRETARY21,750,000FMOWA68201138WORKSHOP/SEMINAR ON BUDGET AND IPSAS IMPLEMENTATION: ACCOUNTING FOR PROPERTY, PLANT AND EQUIPMENT (PPE), RECORDING OF PPE ON BOOKS OF ACCOUNT19,288,000	FMOWA16011626	PURCHASE OF LAW BOOKS	20,000,002
FMOWA28062485SUBMISSION OF CEDAW 7TH AND 8TH PERIODIC COUNTRY REPORT19,940,000FMOWA81566739IMPLEMENTATION OF UNITED NATIONS SECURITY COUNCIL RESOLUTION 1325- REVIEW OF NATIONAL ACTION PLAN20,000,000FMOWA08407599REPRODUCTION OF NATIONAL GENDER POLICY19,000,000FMOWA38759365ADVOCACY VISITS TO 13 STATES OF THE FEDERATION YET TO PASS THE CHILD RIGHTS ACT, 200365,000,000FMOWA065182421 DAY ANNUAL CONFERENCE OF NGOS AT THE NATIONAL LEVEL10,000,000FMOWA16615474UPKEEP OF THE TRAINEES AT THE NIGERIA FARMCRAFT CENTRE FOR THE BLIND (NFCB), LAGOS.50,000,000FMOWA70697132IMPLEMENTATION OF INTERNAL AUDIT PROGRAMME30,000,000FMOWA67304874RE-INTEGRATION PROGRAMMES FOR THE RECOVERED CHIBOK GIRLS38,000,000FMOWA67304874PRS DEPARTMENT DATA ANALYSIS AND DISSEMINATION ON THE COMMISSION STATUS OF WOMEN BEFORE AND AFTER THE UN GENERAL SESSIONS3,500,000FMOWA67304874COMPREHENSIVE COMPUTERIZATION AND NETWORKING OF FINANCE AND ACCOUNTS AND LINKAGE WITH PERMANENT SECRETARY21,750,000FMOWA68201138WORKSHOP/SEMINAR ON BUDGET AND IPSAS IMPLEMENTATION: ACCOUNTING FOR PROPERTY, PLANT AND EQUIPMENT (PPE), RECORDING OF PPE ON BOOKS OF ACCOUNT19,288,000	FMOWA55183779	PUBLICITY AND PUBLIC ENLIGHTENMENT	39,998,900
FMOWA81566739IMPLEMENTATION OF UNITED NATIONS SECURITY COUNCIL RESOLUTION 1325- REVIEW OF NATIONAL ACTION PLAN20,000,000FMOWA08407599REPRODUCTION OF NATIONAL GENDER POLICY19,000,000FMOWA38759365ADVOCACY VISITS TO 13 STATES OF THE FEDERATION YET TO PASS THE CHILD RIGHTS ACT, 200365,000,000FMOWA0865182421 DAY ANNUAL CONFERENCE OF NGOS AT THE NATIONAL LEVEL10,000,000FMOWA15615474UPKEEP OF THE TRAINEES AT THE NIGERIA FARMCRAFT CENTRE FOR THE BLIND (NFCB), LAGOS.50,000,000FMOWA03459149RE-INTEGRATION OF INTERNAL AUDIT PROGRAMME30,000,000FMOWA03459149RE-INTEGRATION PROGRAMMES FOR THE RECOVERED CHIBOK GIRLS38,000,000FMOWA67304874PRS DEPARTMENT DATA ANALYSIS AND DISSEMINATION ON THE COMMISSION STATUS OF WOMEN BEFORE AND AFTER THE UN GENERAL SESSIONS10,000,000FMOWA67320292HONOURABLE MINISTER'S ADVOCACY TO NATIONAL, REGIONAL AND INTERNATIONAL CONVENTIONS21,750,000FMOWA67320397MINISTRY'S ASSET REGISTER1,850,000FMOWA68201138WORKSHOP/SEMINAR ON BUDGET AND IPSAS IMPLEMENTATION: ACCOUNTING FOR PROPERTY, PLANT AND EQUIPMENT (PPE), RECORDING OF PPE ON BOOKS OF ACCOUNT19,288,000	FMOWA28062485	SUBMISSION OF CEDAW 7TH AND 8TH PERIODIC COUNTRY REPORT	19,940,000
FMOWA38759365ADVOCACY VISITS TO 13 STATES OF THE FEDERATION YET TO PASS THE CHILD RIGHTS ACT, 200365,000,000FMOWA065182421 DAY ANNUAL CONFERENCE OF NGOS AT THE NATIONAL LEVEL10,000,000FMOWA15615474UPKEEP OF THE TRAINEES AT THE NIGERIA FARMCRAFT CENTRE FOR THE BLIND (NFCB), LAGOS.50,000,000FMOWA70697132IMPLEMENTATION OF INTERNAL AUDIT PROGRAMME30,000,000FMOWA03459149RE-INTEGRATION PROGRAMMES FOR THE RECOVERED CHIBOK GIRLS38,000,000FMOWA67304874PRS DEPARTMENT DATA ANALYSIS AND DISSEMINATION ON THE COMMISSION STATUS OF WOMEN BEFORE AND AFTER THE UN GENERAL SESSIONS3,500,000FMOWA57320292HONOURABLE MINISTER'S ADVOCACY TO NATIONAL, REGIONAL AND INTERNATIONAL CONVENTIONS10,000,000FMOWA84142538COMPREHENSIVE COMPUTERIZATION AND NETWORKING OF FINANCE AND ACCOUNTS AND LINKAGE WITH PERMANENT SECRETARY21,750,000FMOWA68201138WORKSHOP/SEMINAR ON BUDGET AND IPSAS IMPLEMENTATION: ACCOUNTING FOR PROPERTY, PLANT AND EQUIPMENT (PPE), RECORDING OF PPE ON BOOKS OF ACCOUNT19,288,000	FMOWA81566739		20,000,000
FMOWA38759365200365,000,000FMOWA065182421 DAY ANNUAL CONFERENCE OF NGOS AT THE NATIONAL LEVEL10,000,000FMOWA15615474UPKEEP OF THE TRAINEES AT THE NIGERIA FARMCRAFT CENTRE FOR THE BLIND (NFCB), LAGOS.50,000,000FMOWA70697132IMPLEMENTATION OF INTERNAL AUDIT PROGRAMME30,000,000FMOWA03459149RE-INTEGRATION PROGRAMMES FOR THE RECOVERED CHIBOK GIRLS38,000,000FMOWA67304874PRS DEPARTMENT DATA ANALYSIS AND DISSEMINATION ON THE COMMISSION STATUS OF WOMEN BEFORE AND AFTER THE UN GENERAL SESSIONS3,500,000FMOWA57320292HONOURABLE MINISTER'S ADVOCACY TO NATIONAL, REGIONAL AND INTERNATIONAL CONVENTIONS10,000,000FMOWA84142538COMPREHENSIVE COMPUTERIZATION AND NETWORKING OF FINANCE AND ACCOUNTS AND LINKAGE WITH PERMANENT SECRETARY21,750,000FMOWA68201138WORKSHOP/SEMINAR ON BUDGET AND IPSAS IMPLEMENTATION: ACCOUNTING FOR PROPERTY, PLANT AND EQUIPMENT (PPE), RECORDING OF PPE ON BOOKS OF ACCOUNT19,288,000	FMOWA08407599	REPRODUCTION OF NATIONAL GENDER POLICY	19,000,000
FMOWA15615474UPKEEP OF THE TRAINEES AT THE NIGERIA FARMCRAFT CENTRE FOR THE BLIND (NFCB), LAGOS.50,000,000FMOWA70697132IMPLEMENTATION OF INTERNAL AUDIT PROGRAMME30,000,000FMOWA03459149RE-INTEGRATION PROGRAMMES FOR THE RECOVERED CHIBOK GIRLS38,000,000FMOWA67304874PRS DEPARTMENT DATA ANALYSIS AND DISSEMINATION ON THE COMMISSION STATUS OF WOMEN BEFORE AND AFTER THE UN GENERAL SESSIONS3,500,000FMOWA6730292HONOURABLE MINISTER'S ADVOCACY TO NATIONAL, REGIONAL AND INTERNATIONAL CONVENTIONS10,000,000FMOWA84142538COMPREHENSIVE COMPUTERIZATION AND NETWORKING OF FINANCE AND ACCOUNTS AND LINKAGE WITH PERMANENT SECRETARY21,750,000FMOWA68201138WORKSHOP/SEMINAR ON BUDGET AND IPSAS IMPLEMENTATION: ACCOUNTING FOR PROPERTY, PLANT AND EQUIPMENT (PPE), RECORDING OF PPE ON BOOKS OF ACCOUNT19,288,000	FMOWA38759365		65,000,000
FMOWA70697132IMPLEMENTATION OF INTERNAL AUDIT PROGRAMME30,000,000FMOWA03459149RE-INTEGRATION PROGRAMMES FOR THE RECOVERED CHIBOK GIRLS38,000,000FMOWA67304874PRS DEPARTMENT DATA ANALYSIS AND DISSEMINATION ON THE COMMISSION STATUS OF WOMEN BEFORE AND AFTER THE UN GENERAL SESSIONS3,500,000FMOWA57320292HONOURABLE MINISTER'S ADVOCACY TO NATIONAL, REGIONAL AND INTERNATIONAL CONVENTIONS10,000,000FMOWA84142538COMPREHENSIVE COMPUTERIZATION AND NETWORKING OF FINANCE AND ACCOUNTS AND LINKAGE WITH PERMANENT SECRETARY21,750,000FMOWA70523097MINISTRY'S ASSET REGISTER PLANT AND EQUIPMENT (PPE), RECORDING OF PPE ON BOOKS OF ACCOUNT19,288,000	FMOWA06518242	1 DAY ANNUAL CONFERENCE OF NGOS AT THE NATIONAL LEVEL	10,000,000
FMOWA03459149RE-INTEGRATION PROGRAMMES FOR THE RECOVERED CHIBOK GIRLS38,000,000FMOWA67304874PRS DEPARTMENT DATA ANALYSIS AND DISSEMINATION ON THE COMMISSION STATUS OF WOMEN BEFORE AND AFTER THE UN GENERAL SESSIONS3,500,000FMOWA57320292HONOURABLE MINISTER'S ADVOCACY TO NATIONAL, REGIONAL AND INTERNATIONAL CONVENTIONS10,000,000FMOWA84142538COMPREHENSIVE COMPUTERIZATION AND NETWORKING OF FINANCE AND ACCOUNTS AND LINKAGE WITH PERMANENT SECRETARY21,750,000FMOWA70523097MINISTRY'S ASSET REGISTER1,850,000FMOWA68201138WORKSHOP/SEMINAR ON BUDGET AND IPSAS IMPLEMENTATION: ACCOUNTING FOR PROPERTY, PLANT AND EQUIPMENT (PPE), RECORDING OF PPE ON BOOKS OF ACCOUNT19,288,000	FMOWA15615474	UPKEEP OF THE TRAINEES AT THE NIGERIA FARMCRAFT CENTRE FOR THE BLIND (NFCB), LAGOS.	50,000,000
FMOWA67304874PRS DEPARTMENT DATA ANALYSIS AND DISSEMINATION ON THE COMMISSION STATUS OF WOMEN BEFORE AND AFTER THE UN GENERAL SESSIONS3,500,000FMOWA57320292HONOURABLE MINISTER'S ADVOCACY TO NATIONAL, REGIONAL AND INTERNATIONAL CONVENTIONS10,000,000FMOWA84142538COMPREHENSIVE COMPUTERIZATION AND NETWORKING OF FINANCE AND ACCOUNTS AND LINKAGE WITH PERMANENT SECRETARY21,750,000FMOWA70523097MINISTRY'S ASSET REGISTER PLANT AND EQUIPMENT (PPE), RECORDING OF PPE ON BOOKS OF ACCOUNT19,288,000	FMOWA70697132	IMPLEMENTATION OF INTERNAL AUDIT PROGRAMME	30,000,000
FMOWA67304874WOMEN BEFORE AND AFTER THE UN GENERAL SESSIONS3,500,000FMOWA57320292HONOURABLE MINISTER'S ADVOCACY TO NATIONAL, REGIONAL AND INTERNATIONAL CONVENTIONS10,000,000FMOWA84142538COMPREHENSIVE COMPUTERIZATION AND NETWORKING OF FINANCE AND ACCOUNTS AND LINKAGE WITH PERMANENT SECRETARY21,750,000FMOWA70523097MINISTRY'S ASSET REGISTER PLANT AND EQUIPMENT (PPE), RECORDING OF PPE ON BOOKS OF ACCOUNT19,288,000	FMOWA03459149	RE-INTEGRATION PROGRAMMES FOR THE RECOVERED CHIBOK GIRLS	38,000,000
FMOWA5/320292CONVENTIONS10,000,000FMOWA84142538COMPREHENSIVE COMPUTERIZATION AND NETWORKING OF FINANCE AND ACCOUNTS AND LINKAGE WITH PERMANENT SECRETARY21,750,000FMOWA70523097MINISTRY'S ASSET REGISTER1,850,000FMOWA68201138WORKSHOP/SEMINAR ON BUDGET AND IPSAS IMPLEMENTATION: ACCOUNTING FOR PROPERTY, PLANT AND EQUIPMENT (PPE), RECORDING OF PPE ON BOOKS OF ACCOUNT19,288,000	FMOWA67304874		3,500,000
FMOWA84142538LINKAGE WITH PERMANENT SECRETARY21,750,000FMOWA70523097MINISTRY'S ASSET REGISTER1,850,000FMOWA68201138WORKSHOP/SEMINAR ON BUDGET AND IPSAS IMPLEMENTATION: ACCOUNTING FOR PROPERTY, PLANT AND EQUIPMENT (PPE), RECORDING OF PPE ON BOOKS OF ACCOUNT19,288,000	FMOWA57320292		10,000,000
FMOWA68201138   WORKSHOP/SEMINAR ON BUDGET AND IPSAS IMPLEMENTATION: ACCOUNTING FOR PROPERTY, PLANT AND EQUIPMENT (PPE), RECORDING OF PPE ON BOOKS OF ACCOUNT   19,288,000	FMOWA84142538		21,750,000
FMOWA68201138     PLANT AND EQUIPMENT (PPE), RECORDING OF PPE ON BOOKS OF ACCOUNT     19,288,000	FMOWA70523097	MINISTRY'S ASSET REGISTER	1,850,000
FMOWA22718313 SEMINARS AND CONFERENCES BY ANTI-CORRUPTION UNITS 10,000,000	FMOWA68201138		19,288,000
	FMOWA22718313	SEMINARS AND CONFERENCES BY ANTI-CORRUPTION UNITS	10,000,000



0514001001	FEDERAL MINISTRY OF WOMEN AFFAIRS - HQTRS	2017 APPROPRIATION BILL
FMOWA58213290	PARTICIPATION AT THE COMMISSION ON THE STATUS OF WOMEN (CSW)	20,400,000
FMOWA18441219	18441219 INSCRIPTION AND CODING OF ALL MINISTRY'S ITEMS IN HEADQUARTERS AND OUT STATIONS.	
FMOWA78074069	A78074069 EXPANSION OF EXISTING WOMEN SHELTER	
FMOWA97578476	NATIONAL SUMMIT ON THE SECURITY SITUATION OF THE NIGERIAN CHILD	35,000,000
FMOWA13883473	NATIONAL REINTEGRATION OF EX-JUVENILE OFFENDERS	15,000,000
FMOWA93758157	SENSITIZATION/CAPACITY BUILDING ON FINANCIAL INCLUSION FOR WOMEN	13,000,000
FMOWA26299614	UPGRADING AND EQUIPPING OF THE MINISTRY'S CONFERENCE ROOM	50,280,000
FMOWA16719315	UPGRADING OF LIBRARY SERVICES AND E-LIBRARY SERVICES	27,450,000
FMOWA53617318	POPULARIZATION OF NATIONAL GENDER POLICY	14,000,000
FMOWA72046920	PURCHASE OF ELECTRONIC EQUIPMENT	63,425,632
FMOWA34146185	COUNTERPART FUNDING FOR THE ESTABLISHMENT OF NATIONAL REHABILITATION INSTITUTE AND RESOURCE CENTRE, GWARIMPA, ABUJA.	80,000,000
FMOWA42358806	COMPLETION OF ON-GOING PROJECT AT FEDERAL SCHOOL OF SOCIAL WORK EMENE, ENUGU STATE.	40,000,000
FMOWA02005831	EMPOWERMENT OF OLDER PERSONS.	20,000,000
FMOWA56685539	FINANCIAL SUPPORT TO FAMILIES-IN-DISTRESS	25,000,000
FMOWA61001114	CELEBRATIONS OF SPECIAL DAYS FOR WOMEN	24,000,000
FMOWA43966016	RENOVATION OF FIVE DILAPIDATED BUNGALOWS (2 MALES & 3 FEMALES HOSTELS) AT FEDERAL SCHOOL OF SOCIAL WORK EMENE, ENUGU STATE.	50,000,000
FMOWA71971109	COMPLETION AND RENOVATION OF 10 NOS SKILLS ACQUISITION CENTER IN 6 GEO POLITICAL ZONES	350,000,000
FMOWA28638760	WORKSHOP ON THE PROMOTION OF WOMEN COOPERATIVES IN ADAMAWA, GOMBE AND TARABA STATES	17,000,000
FMOWA23225971	DEVELOPMENT AND PRODUCTION OF INTEGRATED AND LOCAL SERVICE CHARTERS	10,000,000
FMOWA27490685	COMMUNITY MOBILE AFTER CARE SERVICES AND TRAUMA CENTERS FOR WOMEN	103,050,000
FMOWA79616055	MOWA79616055 BULK PURCHASE AND DISTRIBUTION OF AIDS/APPLIANCES, EMPOWERMENT TOOLS AND MATERIALS FOR PERSONS WITH DISABILITIES (PWDS).	
FMOWA47016937	IOWA47016937 PSYCHOSOCIAL SUPPORTS FOR EX-MILITANT WHO VOLUNTARILY SURRENDER AND INTERNALLY DISPLACED PERSONS (IDPS)	
FMOWA49855413	AOWA49855413 CONSULTATIVE/ADMINISTRATIVE MEETING ON THE ACCREDITATION, ADMISSION AND CONVOCATION OF FEDERAL SCHOOL OF SOCIAL WORK EMENE, ENUGU STATE	
FMOWA35084201	17TH REGULAR NATIONAL COUNCIL ON WOMEN AFFAIRS AND SOCIAL DEVELOPMENT AND PRE-NATIONAL COUNCIL ZONAL CONSULTATIVE MEETINGS	45,382,000
FMOWA21304201	DATABASE DESIGN AND DEVELOPMENT	34,924,041
FMOWA08024311	MOWA08024311 INSPECTION OF BOOKS AND RECORDS OF THE 10 OUTSTATIONS OF THE MINISTRY: FSSW LAGOS, CALABAR, AWKA, KADUNA, BAUCHI AND MAIDUGURI	
FMOWA91306910	STEP DOWN CAPACITY BUILDING FOR DEPARTMENTAL BUDGET OFFICERS THE MINISTRY BY PRS DEPARTMENT	7,764,600
FMOWA46331590	FIRST BABY OF THE YEAR RECEPTION BY THE WIFE OF THE PRESIDENT	20,000,000
FMOWA89610686	CELEBRATION OF NATIONAL L AND INTERNATIONAL DAYS	35,000,000
FMOWA49725736	DWA49725736     IMPLEMENTATION OF PLANET 50:50 BY 2030	
FMOWA32972397	PURCHASE OF OFFICE FURNITURE	56,625,000
FMOWA58930811	TO ESTABLISH A NATIONAL COUNTER-TERRORISM STRATEGY DESK (NACTEST) OFFICER WHO WILL PROVIDE PROGRAMMES FOR COUNTER TERRORISM AND DE-RADICALIZATION IN THE STATES.	
FMOWA78282970	CHILDREN'S PARLIAMENT ACTIVITIES	25,000,000
FMOWA11051513	OUTSTATION VERIFICATION EXERCISE IN HEADQUARTERS AND OUTSTATIONS NATIONWIDE.	750,000
FMOWA87079648	WIDOWS EMPOWERMENT EDUCATIONAL SCHEME (WEES)	10,000,000
FMOWA60136887	UPDATING OF THE NATIONAL POLICY ON REHABILITATION OF PERSONS WITH DISABILITIES	
FMOWA11674993	PRS DEPARTMENT TRAIN - THE -TRAINERS INITIATIVES ON INCIDENCE COLLATION ON GENDER BASED VIOLENCE INFORMATION MANAGEMENT SYSTEM ACROSS THE FEDERATION	5,381,140
FMOWA92698156	COMMEMORATION OF INTERNATIONAL DAY OF PERSONS WITH DISABILITIES, WORLD AUTISM AWARENESS, CEREBRAL PALSY AND WHITE CANE DAYS.	20,000,000



0514002001	NATIONAL CENTRE FOR WOMEN DEVELOPMENT	2017 APPROPRIATION BILL
CODE	LINE ITEM	AMOUNT =N=
21	PERSONNEL COST	156,645,945
2102	ALLOWANCES AND SOCIAL CONTRIBUTION	17,405,105
210202	SOCIAL CONTRIBUTIONS	17,405,105
21020201	NHIS FGN CONTRIBUTION	6,962,042
21020202	FGN CONTRIBUTORY PENSION	10,443,063
2101	SALARIES AND WAGES	139,240,840
210101	SALARIES AND WAGES	139,240,840
21010101	SALARY	139,240,840
22	OTHER RECURRENT COST	74,999,992
2202	OVERHEAD COST	74,999,992
220210	MISCELLANEOUS EXPENSES GENERAL	11,126,400
22021014	ANNUAL BUDGET EXPENSES & ADMINISTRATION	845,000
22021015	CRECHE	1,000,000
22021006	POSTAGES & COURIER SERVICES	500,000
22021009	SPORTING ACTIVITIES	206,000
22021010	DIRECT TEACHING & LABORATORY COST	5,040,000
22021001	REFRESHMENT & MEALS	1,320,000
22021003	PUBLICITY & ADVERTISEMENTS	2,215,400
220202	UTILITIES - GENERAL	6,172,160
22020201	ELECTRICITY CHARGES	3,064,260
22020203	INTERNET ACCESS CHARGES	270,000
22020205	WATER RATES	1,215,900
22020206	SEWERAGE CHARGES	1,572,000
22020204	SATELLITE BROADCASTING ACCESS CHARGES	50,000
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL	3,000,000
22020701	FINANCIAL CONSULTING	2,000,000
22020703	LEGAL SERVICES	1,000,000
220204	MAINTENANCE SERVICES - GENERAL	5,653,044
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS	1,404,000
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS	884,004
22020405	MAINTENANCE OF PLANTS/GENERATORS	840,000
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT	2,000,040
22020402	MAINTENANCE OF OFFICE FURNITURE	525,000
220209	FINANCIAL CHARGES - GENERAL	840,000
22020902	INSURANCE PREMIUM	840,000
220208	FUEL & LUBRICANTS - GENERAL	9,990,000
22020803	PLANT / GENERATOR FUEL COST	9,120,000
22020806	COOKING GAS/FUEL COST	870,000
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
220206	OTHER SERVICES - GENERAL	18,296,004
22020601	SECURITY SERVICES	6,000,000
22021002	HONORARIUM & SITTING ALLOWANCE	4,800,000
22020605	CLEANING & FUMIGATION SERVICES	7,496,004
220205	TRAINING - GENERAL	17,184,200
22020501	LOCAL TRAINING	17,184,200
23	CAPITAL COST	1,770,732,000
2301	FIXED ASSETS PURCHASED	160,721,475



0514002001	NATIONAL CENTRE FOR WOMEN DEVELOPMENT	2017 APPROPRIATION BILL
230101	PURCHASE OF FIXED ASSETS - GENERAL	160,721,475
23010113	PURCHASE OF COMPUTERS	1,375,500
23010119	PURCHASE OF POWER GENERATING SET	15,600,000
23010122	PURCHASE OF HEALTH / MEDICAL EQUIPMENT	37,910,000
23010123	PURCHASE OF FIRE FIGHTING EQUIPMENT	7,961,875
23010124	PURCHASE OF TEACHING / LEARNING AID EQUIPMENT	93,909,000
23010129	PURCHASE OF INDUSTRIAL EQUIPMENT	3,965,100
2303	REHABILITATION / REPAIRS	880,732,000
230301	REHABILITATION / REPAIRS OF FIXED ASSETS - GENERAL	880,732,000
23030106	REHABILITATION / REPAIRS - PUBLIC SCHOOLS	880,732,000
2305	OTHER CAPITAL PROJECTS	1,350,000
230501	ACQUISITION OF NON TANGIBLE ASSETS	1,350,000
23050102	COMPUTER SOFTWARE ACQUISITION	1,350,000
2204	GRANTS AND CONTRIBUTIONS GENERAL	21,000,000
220401	LOCAL GRANTS AND CONTRIBUTIONS	21,000,000
22040109	GRANTS TO COMMUNITIES/NGOs	21,000,000
2202	OVERHEAD COST	706,928,525
220210	MISCELLANEOUS EXPENSES GENERAL	381,610,500
22021018	GENDER	285,021,300
22021006	POSTAGES & COURIER SERVICES	60,000
22021001	REFRESHMENT & MEALS	85,429,200
22021003	PUBLICITY & ADVERTISEMENTS	11,100,000
220202	UTILITIES - GENERAL	5,000
22020202	TELEPHONE CHARGES	5,000
220203	MATERIALS & SUPPLIES - GENERAL	78,164,425
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES	1,476,425
22020303	NEWSPAPERS	1,800,000
22020310	TEACHING AIDS / INSTRUCTION MATERIALS	74,888,000
220206	OTHER SERVICES - GENERAL	24,809,000
22021002	HONORARIUM & SITTING ALLOWANCE	24,800,000
22020605	CLEANING & FUMIGATION SERVICES	9,000
220205	TRAINING - GENERAL	8,950,000
22020501	LOCAL TRAINING	8,950,000
220201	TRAVEL& TRANSPORT - GENERAL	213,389,600
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	87,807,600
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	51,062,000
22020104	INTERNATIONAL TRAVEL & TRANSPORT: OTHERS	74,520,000
	TOTAL PERSONNEL	156,645,945
	TOTAL OVERHEAD	74,999,992
	TOTAL RECURRENT	231,645,937
	TOTAL CAPITAL	1,770,732,000
	TOTAL ALLOCATION	2,002,377,937
CODE	PROJECT NAME	PROJECT TITLE
	PURCHASE OF BRAILLE PRINTER AND LASER JET PRO 400-401 PRINTER FOR STUDENTS USE IN	FROJECT IIILE
NCFWD10936517	THE CLASSROOM	1,440,000
NCFWD20040709	ACQUISITION OF LAPTOPS	7,000,000
NCFWD25129765	PURCHASE OF INFOCUS 4200 LUMENS PROJECTOR	1,025,000
NCFWD53815204	ACQUISITION OF 40KVA AND 2KVA STABILIZERS	4,389,000
NCFWD82115103	PURCHASE OF LIVE- STREAMING DEVICE	1,900,000
NCFWD52291069	MAINTENANCE/PROCUREMENT AND INSTALLATION OF FIRE FIGHTING EQUIPMENT IN THE NCWD EXTERNAL PREMISES AS RECOMMENDED BY THE FEDERAL FIRE SERVICE	7,961,875



0514002001	NATIONAL CENTRE FOR WOMEN DEVELOPMENT	2017 APPROPRIATION BILL
NCFWD42260984	SKILLS TRAINING IN THE 12 STATES OF (STATES NW: KATSINA, NE: ADAMAWA, BORNO, TARABA, YOBE, NC: KOGI SW: LAGOS , SE: ENUGU AND EBONYI, SS: EDO AND AKWA IBOM	70,377,600
NCFWD91026685	ACQUISITION OF COMPUTER SERVER	3,000,000
NCFWD29005753	SUMMER HOLIDAY COMPUTER PROGRAMMING TRAINING FOR CHILDREN	4,960,000
NCFWD38771138	ACQUISITION OF WOMEN ECONOMIC EMPOWERRMENT TRAINING EQUIPMENT	23,600,000
NCFWD98335412	ACQUISITION OF UPS (40KVA AND 650KVA)	445,500
NCFWD41385227	WOMEN AND GIRLS SUMMIT	32,347,000
NCFWD42020583	RAPID IMPACT ASSESSMENT OF NCWD TRAINING	6,560,925
NCFWD86028934	30 DAYS RESIDENTIAL TRAINING AND PROVISION OF EMPOWERMENT KITS FOR 200 FEMALE ARTISANS	91,400,000
NCFWD82647571	PURCHASE OF SHARP PHOTOCOPIER	850,000
NCFWD42479526	PURCHASE OF ALL IN ONE COMPUTER DESKTOP	20,500,000
NCFWD55730545	PROCUREMENT OF AN AMBULANCE	25,000,000
NCFWD67811082	NCWD GUEST HOUSE NETWORKING	3,965,100
NCFWD51879232	PROCUREMENT OF PRESS AND PUBLIC RELATIONS UNIT ITEMS	4,295,000
NCFWD81231071	TRAINING ON ICT APPLICATIONS FOR FEMALE FARMERS	10,808,000
NCFWD47882596	ADVOCACY VISIT TO 12 STATES ACROSS THE 6 GEO-POLITICAL ZONES OF THE FEDERATION	49,432,750
NCFWD42822444	PROVISION OF ICT SKILLS TRAINING FOR THE VISUALLY IMPAIRED PERSON	7,312,000
NCFWD31176890	UPDATE OF THE 2005 REVIEW OF DISCRIMINATORY LAWS, POLICIES AND PRACTICES AFFECTING WOMEN AND CHILDREN IN NIGERIA	65,534,450
NCFWD51314047	CAPACITY BUILDING OF MANAGEMENT STAFF OF THE WDCS IN THE 12 STATE	15,332,400
COMPLIANCE AND IMPLEMENTATION OF INTERNATIONAL, REGIONAL AND NATIONAL CFWD06126727 CONVENTION, TREATIES AND PROTOCOLS ON THE ADVANCEMENT OF WOMEN TO WHICH NIGERIA IS A SIGNATORY.		63,720,000
NCFWD71310068	EQUIPPING OF TRAINING FACILITIES (CATERING)	7,340,000
NCFWD80371916	RENOVATION OF NATIONAL CENTRE FOR WOMEN DEVELOPMENT	880,732,000
NCFWD59501121	PROJECT MANAGEMENT TRAINING FOR FEMALE ENTREPRENEURS	12,164,000
NCFWD63842212	EQUIPPING OF EXISTING CRECHE	7,930,000
NCFWD25534078	GENDER ROUND TABLE DISCUSSIONS	18,030,000
NCFWD26508023	ACQUISITION OF HEAT BINDING MACHINE (UNIBIND)	65,000
NCFWD96845561	PURCHASE OF MICROSOFT OFFICE 2016	225,000
NCFWD88954034	ACQUISITION OF CISCO EQUIPMENT FOR NETWORKING (CISCO 2960 SWITCH WITH FIBRE UPLOAD POE - 48 PORTS AND CISCO 2911 ROUTER)	2,055,000
NCFWD07471337	SETUP OF RAISED ACCESS FLOORING SYSTEM	9,000,000
NCFWD82099852	ACQUISITION OF ANTI-VIRUS SOFTWARE AND JAWS FOR WINDOWS	1,575,000
NCFWD79306822	PURCHASE OF 1 NO 200KVA SOUND PROOF DIESEL ENGINE GENERATOR SET	15,600,000
NCFWD83053190	EQUIPPING OF THE CANCER DIAGNOSTIC TREATMENT CENTRE	12,910,000
NCFWD50084445	COLLATION OF SEX DISSAGREGATED DATA ON WOMEN'S INVOLVEMENT AND PARTICIPATION IN ECONOMIC DEVELOPMENT (ENTREPRENEURSHIP)	141,129,500
NCFWD40528445	FIELD VISIT, TRAINING AND PROVISION OF EMPOWERMENT KITS FOR 300 FEMALE IDPS IN 3 STATES (BORNO, TARABA AND YOBE) FOR THE PURPOSE OF REHABILITATION. 100 FEMALE IDPS WILL BE TRAINED IN EACH STATE AND EQUIPPED FOR INCOME GENERATION AND SUSTAINABLE LIVELIHOOD.	98,501,100
NCFWD97509077	RESEARCH AND PUBLICATION OF EMPOWERED WOMEN MAGAZINE	12,474,200
NCFWD83862626	NEEDS ASSESSMENT AND BASELINE LINE SURVEY OF WDCS IN THE IDENTIFIED 12 STATES	27,844,600