



HOUSE OF REPRESENTATIVES FEDERAL REPUBLIC OF NIGERIA

ORDER PAPER

Wednesday, 27 April, 2005

1. Prayers
2. Approval of the Votes and Proceedings
3. Oaths
4. Announcements *{if any}*
5. Petitions *{if any}*

ORDERS OF THE DAY

CONSIDERATION OF REPORTS

Committee Federal Capital Territory:

Hon. Philip Aduda Tanimmo

"That this House do consider die *Report* of the House Committee on Federal Capital Territory on A Bill for an Act to Authorize the Issue Out from the Federation Account; the Consolidated Revenue Fund of the Federal Government, and the Internally Generated Revenue Account of the Federal Capital Territory; the Sum of N52,880,195,390.00 (Fifty-Two Billion, Eight Hundred and Eighty Million, One Hundred and Ninety-Five Thousand, Three Hundred and Ninety Naira) Only of which the Sum of N 10,798,790,390.00 (Ten Billion, Seven Hundred and Ninety-Eight Million, Seven Hundred and Ninety Thousand, Three Hundred and Ninety Naira) Only is for Personnel Cost and the Sum of N5,359,425,000.00 (Five Billion, Three Hundred and Fifty-Nine Million, Four Hundred and Twenty-Five Thousand Naira) Only is for Overhead Costs while the Balance of N36,721,980,000.00 (Thirty-Six Billion, Seven Hundred and Twenty-One Million, Nine Hundred and Eighty Thousand Naira) Only is for Capital Projects for the Service of the Federal Capital Territory, Abuja and approve the Recommendations therein.

A BILL, FOR AN ACT TO AUTHORIZE THE ISSUE OUT FROM THE FEDERATION ACCOUNT; THE CONSOLIDATED REVENUE FUND OF THE FEDERAL GOVERNMENT, AND THE INTERNALLY GENERATED REVENUE ACCOUNT OF THE FEDERAL CAPITAL TERRITORY; THE SUM OF N52,880,195,390.00 (FIFTY-Two BILLION, EIGHT HUNDRED AND EIGHTY MILLION, ONE HUNDRED AND NINETY-FIVE THOUSAND, THREE HUNDRED AND NINETY NAIRA) ONLY OF WHICH THE SUM OF N10,798,790,390.00 (TEN BILLION, SEVEN HUNDRED AND NINETY-EIGHT MILLION, SEVEN HUNDRED AND NINETY THOUSAND, THREE HUNDRED AND NINETY NAIRA) ONLY IS FOR PERSONNEL COST AND THE SUM OF N5,359,425,000.00 (FIVE BILLION, THREE HUNDRED AND FIFTY-NINE MILLION, FOUR HUNDRED AND TWENTY-FIVE THOUSAND NAIRA) ONLY BEFORE OVERHEAD COSTS WHILE THE BALANCE OF N36,721,980,000.00 (THIRTY-SIX BILLION, SEVEN HUNDRED AND TWENTY-ONE MILLION, NINE HUNDRED AND EIGHTY THOUSAND NAIRA) ONLY IS FOR CAPITAL PROJECTS FOR THE SERVICE OF THE FEDERAL CAPITAL TERRITORY, ABUJA.

ARRANGEMENT OF CLAUSES

Clause:

1. Issue and Appropriation of N52,880,195,390:00K from Consolidated Revenue Fund.
 2. Release of funds.
 3. Payment of Revenue into die Consolidated Revenue Fund.
 4. Virement.
 5. Monthly and Quarterly Report.
 6. Waiver not to incur expenditure.
 7. Short Time.
- SCHEDULE.
PART A—RECURRENT NON-DEBT EXPENDITURE.
PART B—CAPITAL EXPENDITURE.

1. (1) The Accountant-General of the Federation shall, when authorized to do so by warrants signed by the Minister Charged with responsibility far Finance, pay out of the Consolidated Revenue Fund of die Federation during the Year 2005 the sum specified by the warrants, not exceeding in the aggregate N52,880,195,390.00 (Fifty-Two Billion, Eight Hundred and Eighty Million, One Hundred and Ninety-Five Thousand, Three Hundred and Ninety Naira)
- (2) The amount mentioned in Section (1) of this Section shall be appropriated to heads of Expenditure as indicated in the schedule to this Act.
2. All amounts appropriated under this Act shall be made from the Consolidated Revenue fund only for the purposes specified in the schedule to Act
- (1) All revenues accruing to the Territory other than the Statutory Revenue distribution shall be paid into a dedicated Account of Federal Capital Territory.
- (2) No monies shall be withdrawn from the Section 3 (1) above without appropriation by the National Assembly.
3. In the event that the implementation of any of the projects intended to be undertaken under this Act cannot be completed without virement, such virement shall only be effected with me prior approval of the National Assembly.. Virement
4. (1) The Accountant-General of the Federation and the Governor of Central Bank of Nigeria shall immediately upon the coming into force of this Act furnish the National Assembly, on a monthly basis, the status of the records of die Federal Capital Territory Statutory Accounts. Monthly Report.
- (2) All Accounting Officers of the FCT Administration, Agencies, Parastatals and departments who control heads of expenditure shall present to the National Assembly quarterly reports detailing die progress of implementation of the provisions of this Act.
6. Where, due to revenue shortfall, amounts appropriated under this Act cannot be funded, the Minister of Federal Capital Territory shall seek from the National Assembly a waiver not to incur such expenditure.
7. This Act may be cited as the Federal Capital Territory Appropriation Bill, 2005.

SCHEDULE PART A-

RECURRENT NON-DEBT EXPENDITURE

FCDA/Mandate Secretariat/Directorates/Agencies	2005 appropriation N
Federal Capital Territory First Line Charge	
Emolument of Upgraded Chiefs	24,000,000
Pension Fund Contribution	480,000,000
Sub-Total	504,000,000
Office of the Minister (FCT)	
Personnel Costs	0
Overhead Costs	1,192,000,000
Sub-Total	1,192,000,000
Federal Capital Development Authority	
Personnel Costs	2,156,715,386
Overhead Costs	1,439,500,000
Sub-Total	3,596,215,386
Mandate Secretariats	
Personnel Costs	5,923,359,618
Overhead Cost	2,312,925,000
Sub-Total	8,236,284,618
STDA	
Personnel Costs	0
Overhead Cost	200,000,000
Sub- Total	200,000,000
Other Agencies	
Personnel Costs	2,214,715,386
Overhead Cost	215,000,000
Sub- Total	2,429,715,386

General Summary	
Total Personnel	10,798,790,390
Total Overhead	5,359,425,000
Total: Recurrent	16,158,215,390
Mandated Secretariat	
Education	910,000,000
Health	500,000,000
Agriculture	287,925,000
Transport	200,000,000
Social Development	415,000,000
Total	2,312,925,000
Other Agencies	
Christian Pilgrim Welfare Board	50,000,000
Muslim Pilgrim Welfare Board	50,000,000
Office of the Auditor-general Area	30,000,000
Council Service Commission Area	35,000,000
Council Staff Pensions Board Area	25,000,000
Council Chieftaincy Matters	25,000,000
Total	215,000,000

SCHEDULE

PART B—CAPITAL EXPENDITURE

FCDA/Mandate Secretariat/Directorates/Agencies	2005 Appropriation N
FCDA Departments	
Special Projects	
Department of Engineering Services	1,675,000,000
Department of Public Building	14,385,000,000
Department of Maintenance Services	3,675,000,000
Department of Finance and Accounts	1,100,000,000
Department of Urban and Regional Planning	1,282,200,000
Department of Admin and Supplies	780,000,000
Department of Development Control	21,500,000
Department of Legal Services	604,200,000
Department of Public Relations	13,500,000
Department of Internal Audit	21,000,000
Department of Resettlement and Compensation	3,000,000
Department of Parks and Recreations	610,000,000
Sub-Total	104,000,000
STDA	24,274,400,000
	4,791,600,000
Mandate Secretariats	674,075,000
Agriculture and Rural Development	2,639,310,000
Education	2,093,000,000
Health and Human Services	1,155,000,000
Transport	711,500,000
Social Development	7,272,885,000
Sub-Total	
Directorates	40,000,000
Christian Pilgrims Affairs	161,000,000
Muslim Pilgrim Affairs	201,000,000
Sub-Total	50,000,000
Office of the Auditor-General FCT	132,095,000
ACCM,ACSC,ACSPB	

Total: Capital
Grand Total: Recurrent + Capital

36,721,980,000
52,880,195,390

EXPLANATORY MEMORANDUM

This bill provides for the issue out of the Consolidated Revenue Fund of the Federation the sum of N52,850,195,390.00 only out of which N10,798,790,390.00 is for Personnel Cost and N5,359,425,000.00 is for Overhead Costs while the balance of N36,721,980,000.00 is for Capital Expenditure.

2. Committee on Works:
Hon. Yahaya Yunusa:
"That this House do consider the Report of the House Committee on Works on A Bill for an Act to provide for the Establishment of the Infrastructure Concession Regulatory Commission; and for Matters Connected Therewith, 2004 and approve the Recommendations therein" (Laid: 9/3/2005).
3. Committee on Navy:
Hon. Anthony Aziegbemi:
That this House do consider the Report of the House Committee on Navy on the Investigation into the Disappearance of A Detained Ship—"MT[^] African Pride" and approve the Recommendations therein (Laid: 13/4/2005)

Recommendations:

- (i) That the President and Commander-in-Chief of the Armed Forces should sanction the Chief of Naval Staff, Vice-Admiral Afolayan for lying on oath and deliberately misleading the Committee. He emphatically told the Committee that the vessel "MT AFRICAN PRIDE" as well as its crew was handed over to the Police. But available evidence shows die contrary (See pp. 21 & 22);
- (ii) That the SSS should thoroughly investigate and unravel the identity of the "ORIGINATOR" of the second conflicting signal issued by Commodore Baje from NHQ to the FOCs East and West. The Committee admits that it lacks the technical wherewithal to do this. The Committee is of the firm belief that this was the source (beginning) of the mischief that finally led to the disappearance of the ship. The SSS should report to the House within 30 days from today (See p. 21);
- (iii) That the Naval Headquarters should appropriately sanction Capt. George Alily, the CO of the "NNS BEECROFT", Lt Comdr. Y. Maiyaki and Lt Comdr I. B. Yusuf the Base Operation Officer and the Base Intelligence Officer respectively, who by their roles, facilitated the disappearance of the Vessel, "MT. AFRICAN PRIDE". The NHQ should communicate their decision to the House within 30 days from today (See pp. 22-23);
- (iv) That the Naval Headquarters should also, within 30 days from the submission of this Report, either arraign, charge or acquit the following officers who are in protective custody: Capt Peter Duke, Lt Comdr M. M. Kabiru Lt Comdr M. C. Abubakar and Ordinary Seaman M. A. Emmanuel to the House (Seep.24)
- (v) That the Committee appreciates that the Inspector-General of Police that testified before it is no longer in Service. Howbeit, let it be on record that the Committee finds the Police I. G. culpable for its failure to effectively comply with the directive of the President and Commander-in-Chief of the Armed Forces (See pp. 24-26);
- (vi) That for credible transparency, an independent Assessor should be appointed to determine the quantity, quality and price of seized crude. Henceforth, the sale of seized crude should be on competitive bidding. It should not be left solely to the discretion or decision of the NNPC (See p. 26);
- (vii) That the SSS, NIA and the Police Interpol should collaborate to effect the arrest of Mr Niyi Fafowora, the owner of Fabrisco and Allied Products (Nig) Ltd. He chartered the missing Vessel, "MT AFRICAN PRIDE" but now at large. The Committee strongly believes that the arrest of Mr Niyi Fafowora will lead to the whereabouts of "MT AFRICAN PRIDE" (See pp. 26 & 27);
- (viii) hat within 24 hours of seizure of a ship the Navy should appropriately inform the following agencies: the Police, the Customs, NMA, and Immigration. This will enable the agencies to promptly perform their individual statutory duties. The uncoordinated activities of these agencies resulted, in part, to the disappearance of "MT AFRICAN PRIDE";

- (ix) That the Marine Police should be adequately equipped to take up its full marine responsibilities. In the mean time the Navy and Marine Police should jointly provide security onboard seized ships until such a time that the Navy could be relieved of this additional responsibility to concentrate on its constitutional duties;
- (x) That the Police and the Judiciary should, as a matter of urgency and appreciation of Human Rights Policy of this Administration, expedite action on the prosecution of the 12 Russians, 2 Rumanians and one Georgian national who are on trial;
- (xi) That to enable me Navy effectively discharge its statutory responsibility of policing our waters, the Budget of the Navy should be substantially and progressively increased in the next three years. The Ministry of Finance, Budget Office and the Appropriation Committee of the House should be appropriately notified of the House decision;
- (xii) That the Minister of Defence, Alhaji Rabiw Musa Kwakwanso, should be advised not to meddle in the affairs that are not contained, in-his brief;
- (xiii) That the banks should be more diligent in granting credit to companies dealing with the oil and gas industry. Credit obtained could easily be diverted into funding illegal bunkering.

	COMMITTEE MEETINGS	DATE	TIME	VENUE
1.	Committee Rules and Business	Wednesday, 27 April, 2005	11.00 a.m.	Committee Room 06 Assembly Complex
2.	Police Affaires	Wednesday, 27 April, 2005	4.00 p.m.	Committee Room 14 Assembly Complex
3.	Gas Resources	Wednesday, 27 April, 2005	12.00 p.m.	Committee Room 04 Assembly Complex
4.	Communications	Wednesday, 27 April, 2005	11.00 a.m.	Committee Room 24 Assembly Complex
5.	Industries	Wednesday, 27 April, 2005	4.00 p.m.	Committee Room 13 Assembly Complex