FOURTH REPUBLIC
7TH NATIONAL ASSEMBLY
FOURTH SESSION
NO. 23

HOUSE OF REPRESENTATIVES
FEDERAL REPUBLIC OF NIGERIA

ORDER PAPER

Wednesday, 16 July, 2014

1. Prayers
2. Approval of the Votes and Proceedings
3. Oaths
4. Message from the President of the Federal Republic of Nigeria (*if any*)
5. Message from the Senate of the Federal Republic of Nigeria (*if any*)
6. Other Announcements (*if any*)
7. Petitions (*if any*)
8. Matter(s) of Urgent Public Importance
9. Personal Explanation

PRESENTATION OF BILLS

1. Appeals from the National Industrial Court to the Court of Appeal (Special Provisions) Bill, 2014 (HB. 667) (*Hon. Friday Itulah*) — *First Reading*.

2. Construction and Maintenance Bill, 2014 (HB. 742) (*Hon. Abiodun Isaq Akinlade*) — *First Reading*.

3. National Boundary Commission Act (Amendment) Bill, 2014 (HB. 743) (*Hon. Abiodun Isaq Akinlade*) — *First Reading*.

4. National Peace Council Bill, 2014 (HB. 744) (*Hon. Abiodun Isaq Akinlade*) — *First Reading*.

5. Chemical Waste Management Commission Bill, 2014 (HB. 745) (*Hon. Abiodun Isaq Akinlade*) — *First Reading*.

6. Maritime Security Agency (Establishment etc.) Bill, 2014 (HB. 746) (*Hon. Abiodun Isaq Akinlade*) — *First Reading*.

7. National Integrated Rural Development Agency (Establishment, etc.)Bill, 2014 (HB. 747) (*Hon. Abiodun Isaq Akinlade*) — *First Reading*.

8. Broadcasting Practitioners Bill, 2014 (HB. 748) (*Hon. Abike Dabiri-Erewa*) — *First Reading*.

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PRESENTATION OF REPORTS

1. Committee on Public Petitions:
Report on the Petition by Disengaged Staff of the National Health Insurance Scheme:
Hon. Uzo Azubuike:
"That the House do receive the Report of the Committee on Public Petitions on the Petition by disengaged Staff of the National Health Insurance Scheme against the National Health Insurance Scheme (NHIS) on alleged wrongful disengagement from service" (*Referred*: 12/7/2012).

2. **Committee on Public Petitions:**
***Report on the Petition by Alphonsus Ekwedike*:**
Hon. Uzo Azubuike:
"That the House do receive the Report of the Committee on Public Petitions on the Petition by Alphonsus Ekwedike against the National Drug Law Enforcement Agency (NDLEA) on alleged wrongful confiscation of properties" (*Referred*: 31/1/2013).

3. **Committee on Public Petitions:**
***Report on the Petition by Mr A. Ishaya and Three Others*:**
Hon. Uzo Azubuike:
"That the House do receive the Report of the Committee on Public Petitions on the Petition by Mr A. Ishaya and three others against the Federal Road Safety Commission on alleged unlawful termination of employment" (*Referred*: 4/6/2012).

4. **Committee on Public Petitions:**
***Report on the Petition by Akiniusimi Christiana Taiwo*:**
Hon. Uzo Azubuike:
"That the House do receive the Report of the Committee on Public Petitions on the Petition by Akiniusimi Christiana Taiwo against the Federal Ministry of Agriculture and Natural Resources on alleged non-payment of retirement benefits" (*Referred*: 18/7/2012).

ORDERS OF THE DAY

MOTION

1. **Rescission Pursuant to Order IX, Rule 57 (6) of the Standing Orders of the House of Representatives on the Nigerians in Diaspora (Establishment) Commission Bill, 2011:**
Hon. Abike Dabiri-Erewa:

The House:

Notes that on Tuesday, 6 December, 2011, the Committee of the Whole commenced consideration of a Bill for an Act to Establish the Nigerians in Diaspora Commission, Provide for the Engagement of Nigerians in Diaspora in the Policies, Projects and Participation in the Development of Nigeria and for the Purpose of Utilizing the Human, Capital and Material Resources of Nigerians in Diaspora towards the overall Socio- Economic, Cultural and Political Development of Nigeria; and for Other Related Matters (HB. 69) and rejected Clause 1 which seeks to establish the Commission;

Further notes that on Wednesday, 6 November, 2013, consideration of the Bill was resumed during which all the Clauses, except Clause 9, were approved, including Clause 1 which was previously rejected on Tuesday, 6 December, 2011;

Aware of the necessity to rescind the decision of Tuesday, 6 December, 2011 rejecting clause 1 of the Nigerians in Diaspora (Establishment) Commission Bill in view of its capacity to harness the huge potentials of Nigerians in the Diaspora in contributing to the development of the country;

Resolves to:

Rescind its earlier decision of Tuesday, 6 December, 2011, which rejected Clause 1 and deem the decision of Wednesday, 6 November, 2013 which approved Clause 1, as appropriate in the circumstance.

BILLS

2. A Bill for an Act to Provide for the Regulation and Control of Production, Manufacture, Sale, Advertising, Promotion and Sponsorship of Tobacco or Tobacco Products in Nigeria and for Other Related Matters (HB. 700) (*Hon. Mulikat Akande-Adeola*) — *Second Reading*.

3. A Bill for an Act to Establish the Maritime University of Nigeria, Oron, to transfer to the University the properties of the Maritime Academy of Nigeria , Oron and for Other Matters Related Thereto (HB. 734) (*Hon. Robinson Uwak*) — *Second Reading*.

CONSIDERATION OF REPORTS

4. **Committees on Federal Capital Territory, Federal Capital Territory Area Councils and Ancillary Matters, and Finance:**
Hon. Emmanuel Jime:
"That the House do consider the Report of the Committees on Federal Capital Territory, Federal Capital Territory Area Councils and Ancillary Matters, and Finance on a Bill for an act to Authorize the issue from the Federal Capital Territory Administration Statutory Revenue Fund of the Federal Capital Territory Administration Account, the total sum of ₦271,042,545,912 (Two Hundred And Seventy-One Billion, Forty-Two Million, Five Hundred and Forty-Five Thousand, Nine Hundred and Twelve Naira) only, of which the sum of ₦49,200,944,858 (Forty-Nine Billion, Two Hundred Million, Nine Hundred and Forty-Four Thousand, Eight Hundred and Fifty Eight Naira) only, is for Personnel costs and the sum of ₦60,037,490,023 (Sixty Billion, Thirty-Seven Million, Four Hundred and Ninety Thousand, Twenty-Three Naira) only, is for Overhead costs while the balance of ₦161,804,111,031 (One Hundred and Sixty-One Billion, Eight Hundred and Four Million, One Hundred and Eleven Thousand, Thirty-One Naira) only, is for capital projects for the Service of the Federal Capital Territory, Abuja, for the financial year commencing on 1st January and ending on 31st December, 2014 and approve the recommendations therein" (*Laid*:15/7/2014).

SCHEDULE

PART A — RECURRENT NON-DEBT EXPENDITURE

		2014 *Appropriations* (₦)
	FEDERAL CAPITAL TERRITORY FIRST LINE CHARGE	
(1)	**Federal Capital Territory Administration**	
	Personnel Costs	332,867,408
	Overhead Costs	5,339,975,088
	Sub-Total	**5,672,842,496**
(2)	**Protocol Department**	
	Personnel Costs	51,713,208
	Overhead Costs	2,623,522,000
	Sub-Total	**2,675,235,208**

(3)	**Security Services Department**	
	Personnel Costs	38,730,380
	Overhead Costs	3,140,153,620
	Sub-Total	**3,178,884,000**
(4)	**Treasury**	
	Personnel Costs	2,092,438,730
	Overhead Costs	9,806,637,927
	Sub-Total	**11,899,076,657**
(5)	**Department of Economic Planning**	
	Personnel Costs	149,554,314
	Overhead Costs	1,336,739,788
	Sub-Total	**1,486,294,103**
(6)	**FCT Establishment and Training Department**	
	Personnel Costs	240,022,692
	Overhead Costs	433,314,873
	Sub-Total	**673,337,565**
(7)	**FCT Audit Department**	
	Personnel Costs	69,425,126
	Overhead Costs	323,527,025
	Sub-Total	**392,952,151**
(8)	**Department of Monitoring and Inspection**	
	Personnel Costs	70,641,539
	Overhead Costs	134,507,825
	Sub-Total	**205,149,363**
(9)	**Land Administration Department**	
	Personnel Costs	286,579,168
	Overhead Costs	204,216,000
	Sub-Total	**490,795,168**
(10)	**FCT Procurement Department**	
	Personnel Costs	81,558,558
	Overhead Costs	49,473,978
	Sub-Total	**131,032,536**
(11)	**FCT Directorate of Muslim Pilgrims Affairs**	
	Personnel Costs	96,794,641
	Overhead Costs	1,038,537,569
	Sub-Total	**1,135,332,211**
(12)	**FCT Directorate of Christian Pilgrims Affairs**	
	Personnel Costs	26,879,320
	Overhead Costs	1,360,522,793
	Sub-Total	**1,387,402,113**
(13)	**FCT Pension Department**	
	Personnel Costs	2,445,353,921
	Overhead Costs	2,123,133,755
	Sub-Total	**4,568,487,676**

(14)	**FCT Archives and Historical Bureau**	
	Personnel Costs	48,000,348
	Overhead Costs	138,173,700
	Sub-Total	**186,174,048**
(15)	**FCT Urban and Regional Planning Tribunal**	
	Personnel Costs	96,059,069
	Overhead Costs	160,461,965
	Sub-Total	**256,521,034**
(16)	**FCDA Administration**	
	Personnel Costs	44,859,521
	Overhead Costs	189,052,119
	Sub-Total	**233,911,641**
(17)	**Finance and Administration**	
	Personnel Costs	616,810,420
	Overhead Costs	213,100,306
	Sub-Total	**829,910,726**
(18)	**Engineering Services**	
	Personnel Costs	629,438,902
	Overhead Costs	11,118,000
	Sub-Total	**640,556,902**
(19)	**Public Building**	
	Personnel Costs	403,461,162
	Overhead Costs	3,594,990
	Sub-Total	**407,056,152**
(20)	**Resettlement and Compensation Department**	
	Personnel Costs	120,990,658
	Overhead Costs	18,584,298
	Sub-Total	**139,574,956**
(21)	**Urban and Regional Planning**	
	Personnel Costs	153,872,679
	Overhead Costs	41,067,260
	Sub-Total	**194,939,940**
(22)	**Survey and Mapping**	
	Personnel Costs	110,692,492
	Overhead Costs	7,917,750
	Sub- Total	**118,610,242**
(23)	**Mass Housing Department**	
	Personnel Costs	29,921,599
	Overhead Costs	28,560,000
	Sub- Total	**58,481,599**
(24)	**FCDA Procurement Department**	
	Personnel Costs	87,783,004
	Overhead Costs	27,973,592
	Sub- Total	115,756,595

(25)	**FCDA Internal Audit**	
	Personnel Costs	35,546,390
	Overhead Costs	14,068,812
	Sub- Total	**49,615,202**
(26)	**Public Relations**	
	Personnel Costs	48,066,741
	Overhead Costs	19,051,764
	Sub- Total	**67,118,505**
(27)	**FCT Legal Secretariat**	
	Personnel Costs	295,556,447
	Overhead Costs	773,880,600
	Sub- Total	**1,069,437,047**
(28)	**Area Council Secretariat**	
	Personnel Costs	74,645,771
	Overhead Costs	3,361,911,213
	Sub - Total	**3,436,556,984**
(29)	**Council of Graded Chiefs**	
	Personnel Costs	101,091,672
	Overhead Costs	66,668,340
	Sub - Total	**167,760,012**
(30)	**ACSS Inspectorate, Planning and Monitoring**	
	Personnel Costs	26,980,611
	Overhead Costs	120,783,147
	Sub - Total	**147,763,758**
(31)	**ACSS Chieftaincy and Community Development**	
	Personnel Costs	34,094,704
	Overhead Costs	87,287,577
	Sub - Total	**121,382,281**
(32)	**ACSS Primary Health Care Department**	
	Personnel Costs	103,562,960
	Overhead Costs	75,008,107
	Sub - Total	**178,571,067**
(33)	**ACSS Planning, Research and Statistics**	
	Personnel Costs	27,556,989
	Overhead Costs	57,491,950
	Sub - Total	**85,048,939**
(34)	**Area Council Service Commission**	
	Personnel Cost	326,104,345
	Overhead Costs	34,534,200
	Sub-Total	**360,638,545**
(35)	**FCT Area Councils Staff Pension Board**	
	Personnel Cost	69,280,960
	Overhead Costs	262,533,008
	Sub-Total	331,813,969

(36)	**Office of the Auditor-General for FCT Area Councils**	
	Personnel Cost	126,025,775
	Overhead Costs	61,703,880
	Sub-Total	**187,729,655**
(37)	**Transport Secretariat**	
	Personnel Costs	112,154,275
	Overhead Costs	122,467,000
	Sub - Total	**234,621,275**
(38)	**Road Traffic Services**	
	Personnel Costs	927,456,785
	Overhead Costs	1,859,732,310
	Sub - Total	**2,787,189,095**
(39)	**Department of Public Transportation**	
	Personnel Costs	48,272,628
	Overhead Costs	118,787,698
	Sub - Total	**167,060,326**
(40)	**Department of Transportation**	
	Personnel Costs	69,709,616
	Overhead Costs	76,753,150
	Sub - Total	**146,462,766**
(41)	**Education Secretariat**	
	Personnel Costs	221,312,603
	Overhead Costs	345,293,850
	Sub- Total	**566,606,453**
(42)	**Agency for Mass Education**	
	Personnel Costs	836,934,844
	Overhead Costs	108,696,865
	Sub- Total	**945,631,709**
(43)	**FCT Education Resource Centre**	
	Personnel Costs	387,128,432
	Overhead Costs	249,538,950
	Sub- Total	**636,667,382**
(44)	**FCT Universal Basic Education**	
	Personnel Costs	9,603,718,441
	Overhead Costs	698,158,839
	Sub-Total	**10,301,877,280**
(45)	**FCT Secondary Education Board**	
	Personnel Costs	6,249,611,482
	Overhead Costs	865,214,455
	Sub-Total	**7,114,825,937**
(46)	**FCT College of Education, Zuba**	
	Personnel Costs	1,104,743,068
	Overhead Costs	283,768,335
	Sub-Total	1,388,511,404

(47)	**FCT Agency for Science and Technology**		
	Personnel Costs		549,895,817
	Overhead Costs		204,116,585
	Sub-Total		**754,012,402**
(48)	**FCT Scholarship Board**		
	Personnel Costs		111,347,831
	Overhead Costs		408,448,514
	Sub-Total		**519,796,345**
(49)	**Department of Policy Implementation**		
	Personnel Costs		551,091,403
	Overhead Costs		125,052,545
	Sub-Total		**676,143,948**
(50)	**Health and Human Services Secretariat (Hq)**		
	Personnel Costs		341,874,247
	Overhead Costs		2,427,039,409
	Sub-Total		**2,768,913,656**
(51)	**School of Nursing and Midwifery**		
	Personnel Costs		462,768,227
	Overhead Costs		68,070,120
	Sub-Total		**530,838,347**
(52)	**Public Health Department**		
	Personnel Costs		581,128,739
	Overhead Costs		131,337,911
	Sub-Total		**712,466,649**
(53)	**Health Planning, Research and Statistics Department**		
	Personnel Costs		114,917,076
	Overhead Costs		79,011,885
	Sub-Total		**193,928,961**
(54)	**Department of Pharmacy**		
	Personnel Costs		141,859,659
	Overhead Costs		32,122,081
	Sub-Total		**173,981,740**
(55)	**FCT Medical Diagnostics Department**		
	Personnel Costs	73,068,570	
	Overhead Costs	27,475,604	
	Sub-Total	**100,544,173**	
(56)	**Health Management Board**		
	Personnel Costs		9,679,065,799
	Overhead Costs		178,176,897
	Sub- Total		**9,857,242,696**
(57)	**Primary Healthcare Development Board**		
	Personnel Costs		976,869,776
	Overhead Costs		137,412,630
	Sub-Total		1,114,282,406

(58)	**Agriculture and Rural Development Secretariat**	
	Personnel Costs	664,439,402
	Overhead Costs	209,843,686
	Sub - Total	**874,283,088**
(59)	**FCT Agric Development Project**	
	Personnel Costs	436,899,894
	Overhead Costs	36,347,101
	Sub - Total	**473,246,994**
(60)	**Department of Agric**	
	Personnel Costs	298,947,090
	Overhead Costs	46,911,746
	Sub-Total	**345,858,836**
(61)	**Social Development Secretariat**	
	Personnel Costs	132,760,692
	Overhead Costs	255,122,159
	Sub-Total	**387,882,851**
(62)	**Welfare Department**	
	Personnel Costs	121,742,671
	Overhead Costs	282,024,841
	Sub - Total	**403,767,512**
(63)	**Sports Department**	
	Personnel Costs	111,846,757
	Overhead Costs	77,314,521
	Sub- Total	**189,161,278**
(64)	**Tourism Department**	
	Personnel Costs	90,518,725
	Overhead Costs	70,302,435
	Sub - Total	**160,821,160**
(65)	**Gender Development Department**	
	Personnel Costs	58,958,049
	Overhead Costs	140,526,666
	Sub - Total	**199,484,715**
(66)	**Arts and Culture**	
	Personnel Costs	155,794,223
	Overhead Costs	78,474,950
	Sub - Total	**234,269,172**
(67)	**Youth Department**	
	Personnel Costs	33,814,272
	Overhead Costs	25,270,398
	Sub - Total	**59,084,670**
(68)	**Abuja Metropolitan Management Council**	
	Personnel Costs	178,584,415
	Overhead Costs	1,014,184,600
	Sub - Total	**1,192,769,015**

(69)	**Parks and Recreation**	
	Personnel Cost	307,909,901
	Overhead Costs	254,860,512
	Sub-Total	**562,770,413**
(70)	**Facilities Maintenance and Management**	
	Personnel Cost	431,994,037
	Overhead Costs	2,414,251,036
	Sub-Total	**2,846,245,073**
(71)	**FCT Urban Affairs**	
	Personnel Cost	35,245,832
	Overhead Costs	92,091,175
	Sub-Total	**127,337,007**
(72)	**Development Control Department**	
	Personnel Cost	506,686,453
	Overhead Costs	591,239,366
	Sub-Total	**1,097,925,819**
(73)	**Department of Outdoor Advertisement and Signages**	
	Personnel Costs	21,019,361
	Overhead Costs	93,443,958
	Sub-Total	**114,463,319**
(74)	**FCT Water Board**	
	Personnel Cost	1,050,557,414
	Overhead Costs	1,515,112,629
	Sub-Total	**2,565,670,043**
(75)	**Abuja Environmental Protection Board**	
	Personnel Cost	548,307,127
	Overhead Costs	5,654,599,312
	Sub-Total	**6,202,906,439**
(76)	**Abuja Geographic Information Systems**	
	Personnel Cost	313,951,605
	Overhead Costs	653,272,990
	Sub-Total	**967,224,596**
(77)	**Satellite Towns Development Agency**	
	Personnel Cost	268,850,703
	Overhead Costs	2,488,754,805
	Sub-Total	**2,757,605,508**
(78)	**Abuja Infrastructure Investment Centre (AIIC)**	
	Personnel Costs	41,528,382
	Overhead Costs	640,027,455
	Sub-Total	**681,555,837**
(79)	**FCT Emergency Management Agency**	
	Personnel Cost	30,504,549
	Overhead Costs	471,950,215
	Sub-Total	**502,454,765**

(80)	**Department of Fire Service**	
	Personnel Cost	562,722,870
	Overhead Costs	166,801,185
	Sub-Total	**29,524,055**
(81)	**Department of Disaster Forecasting, Response and Mitigation**	
	Personnel Cost	31,705,146
	Overhead Costs	172,458,767
	Sub-Total	**204,163,913**
(82)	**Department of Relief and Rehabilitation**	
	Personnel Cost	27,763,747
	Overhead Costs	351,839,062
	Sub-Total	**379,602,809**
	General Summary:	
	Total Personnel	**49,200,944,858**
	Total Overhead	**60,032,490,023**
	Total Recurrent	**109,233,434,881**

PART B — CAPITAL EXPENDITURE

(1)	Federal Capital Territory Administration	10,134,518,901
(2)	Protocol Department	4,452,369
(3)	Security Services Department	450,114,778
(4)	FCT Treasury	4,135,457,640
(5)	Department of Economic Planning	790,130,435
(6)	FCT Establishment and Training Department	124,000,000
(7)	FCT Audit Department	13,021,362
(8)	Department of Monitoring and Inspection	5,540,725
(9)	Land Administration Department	198,426,349
(10)	FCT Procurement Department	13,000,000
(11)	FCT Directorate of Muslim Pilgrims Affairs	338,268,979
(12)	FCT Directorate of Christian Pilgrims Affairs	240,000,000
(13)	FCT Pension Department	9,629,813
(14)	FCT Archives and Historical Bureau	44,116,148
(15)	FCT Urban and Regional Planning Tribunal	107,686,673
(16)	FCDA Administration	190,000,000
(17)	Finance and Administration	465,000,000
(18)	Engineering Services	60,838,100,000
(19)	Public Buildings	6,960,000,000
(20)	Resettlement and Compensation Department	6,457,000,000
(21)	Urban and Regional Planning	434,900,000
(22)	Survey and Mapping	495,000,000
(23)	Mass Housing Department	220,000,000
(24)	FCDA Procurement Department	35,000,000
(25)	Internal Audit	26,000,000
(26)	Public Relations	0
(27)	FCT Legal Secretariat	60,171,666
(28)	Area Council Secretariat	231,067,463
(29)	Council of Graded Chiefs	0
(30)	ACSS Inspectorate, Planning and Monitoring	0
(31)	ACSS Chieftaincy and Community Development	0
(32)	ACSS Primary Health Care Department	
(33)	ACSS Planning, Research and Statistics	
(34)	Area Councils Service Commission	104,984,845
(35)	FCT Area Councils Staff Pension Board	3,810,723

(80)	**Department of Fire Service**	
	Personnel Cost	562,722,870
	Overhead Costs	166,801,185
	Sub-Total	**29,524,055**
(81)	**Department of Disaster Forecasting, Response and Mitigation**	
	Personnel Cost	31,705,146
	Overhead Costs	172,458,767
	Sub-Total	**204,163,913**
(82)	**Department of Relief and Rehabilitation**	
	Personnel Cost	27,763,747
	Overhead Costs	351,839,062
	Sub-Total	**379,602,809**
	General Summary:	
	Total Personnel	**49,200,944,858**
	Total Overhead	**60,032,490,023**
	Total Recurrent	**109,233,434,881**

PART B — CAPITAL EXPENDITURE

(1)	Federal Capital Territory Administration	10,134,518,901
(2)	Protocol Department	4,452,369
(3)	Security Services Department	450,114,778
(4)	FCT Treasury	4,135,457,640
(5)	Department of Economic Planning	790,130,435
(6)	FCT Establishment and Training Department	124,000,000
(7)	FCT Audit Department	13,021,362
(8)	Department of Monitoring and Inspection	5,540,725
(9)	Land Administration Department	198,426,349
(10)	FCT Procurement Department	13,000,000
(11)	FCT Directorate of Muslim Pilgrims Affairs	338,268,979
(12)	FCT Directorate of Christian Pilgrims Affairs	240,000,000
(13)	FCT Pension Department	9,629,813
(14)	FCT Archives and Historical Bureau	44,116,148
(15)	FCT Urban and Regional Planning Tribunal	107,686,673
(16)	FCDA Administration	190,000,000
(17)	Finance and Administration	465,000,000
(18)	Engineering Services	60,838,100,000
(19)	Public Buildings	6,960,000,000
(20)	Resettlement and Compensation Department	6,457,000,000
(21)	Urban and Regional Planning	434,900,000
(22)	Survey and Mapping	495,000,000
(23)	Mass Housing Department	220,000,000
(24)	FCDA Procurement Department	35,000,000
(25)	Internal Audit	26,000,000
(26)	Public Relations	0
(27)	FCT Legal Secretariat	60,171,666
(28)	Area Council Secretariat	231,067,463
(29)	Council of Graded Chiefs	0
(30)	ACSS Inspectorate, Planning and Monitoring	0
(31)	ACSS Chieftaincy and Community Development	0
(32)	ACSS Primary Health Care Department	
(33)	ACSS Planning, Research and Statistics	
(34)	Area Councils Service Commission	304,984,845
(35)	FCT Area Councils Staff Pension Board	3,810,723

(36)	Office of the Auditor-General for FCT Area Councils	30,022,360
(37)	Transport Secretariat	824,000,000
(38)	Road Traffic Services	1,340,000,000
(39)	Department of Public Transportation	3,170,000,000
(40)	Department of Transportation	21,605,174,907
(41)	Education Secretariat	1,972,420,705
(42)	Agency For Mass Education	69,540,000
(43)	FCT Education Resource Centre	25,816,000
(44)	FCT Universal Basic Education	1,724,544,000
(45)	FCT Secondary Education Board	869,315,000
(46)	FCT College of Education, Zuba	166,220,000
(47)	FCT Agency for Science and Technology	825,400,000
(48)	FCT Scholarship Board	73,972,000
(49)	Department of Policy Implementation	35,036,000
(50)	HHS Secretariat	811,000,000
(51)	School of Nursing and Midwifery	55,000,000
(52)	Public Health Department	0
(53)	Health Planning Research and Statistics	30,000,000
(54)	Department of Pharmacy	0
(55)	FCT Medical and Diagnostics	0
(56)	Health Management Board	680,000,000
(57)	Primary Health Care Development Board	163,000,000
(58)	Agriculture and Rural Development Secretariat	1,985,000,000
(59)	FCT Agric Development Project	220,000,000
(60)	Department of Agric	115,000,000
(61)	Social Development Secretariat	1,370,000,000
(62)	Welfare Department	530,973,215
(63)	Sports Department	1,125,000,000
(64)	Tourism Department	100,000,000
(65)	Gender Development Department	120,000,000
(66)	Arts and Culture	100,000,000
(67)	Youth Department	100,000,000
(68)	Abuja Metropolitan Management Council	415,000,000
(69)	Parks and Recreation	735,000,000
(70)	Facilities Maintenance and Management	873,000,000
(71)	FCT Urban Affairs	70,000,000
(72)	Development Control Department	565,000,000
(73)	Department of Outdoor Advertisement and Signages	30,282,931
(74)	FCT Water Board	500,000,000
(75)	Abuja Environmental Protection Board641,500,000	
(76)	Abuja Geographic Information Systems	235,000,000
(77)	Satellite Towns Development Agency	23,600,000,000
(78)	Abuja Infrastructure Investment Centre (AIIC)	4,684,242
(79)	FCT Emergency Management Agency	180,900,829
(80)	Department of Fire Service	421,918,693
(81)	Department of Disaster Forecasting, Response and Mitigation	115,009,914
(82)	Department of Relief and Rehabilitation	50,981,366
	Total Capital	**161,809,111,031**
	Grand Total Recurrent and Capital	**271,042,545,912**

Clause 1: **Issue and Bill of ₦271,042,545,912 from Federal Capital Territory Administration Statutory Revenue Fund.**

(1) The Director 0f treasury of the Federal Capital Territory Administration shall, when authorized to do so by warrants signed by the Minister Federal Capital Territory Administration with responsibility to pay out of the Federal Capital Territory Administration Statutory Revenue Fund of the Federal Capital Territory Administration during the financial year 2014 the sum specified by the warrants, not exceeding in the aggregate ₦271,042,545,912 (Two Hundred and Seventy-One Billion, Forty-Two Million, Five Hundred and Forty Five Thousand, Nine Hundred and Twelve Naira) only.

(2) The amount mentioned in Section (1) of this Section shall be appropriated to heads of Expenditure as indicated in the schedule to this Bill.

Clause 2: **Release of Funds.**

All amounts appropriated under this Bill shall be made from the Federal Capital Territory Administration Statutory Revenue Fund only for the purposes specified in the schedule to this Bill.

Clause 3: **Payment of Revenue into the Statutory Account.**

(1) All revenues accruing to the Federal Capital Territory Administration including the Statutory Revenue distribution shall be paid into the Federal Capital Territory Administration Statutory revenue Account.

(2) No monies shall be withdrawn from the Account mentioned in Section 3(1) above without appropriation by the National Assembly.

Clause 4: **Virement.**

In the event that the implementation of any of the projects intended to be undertaken under this Bill cannot be completed without virement, such virement shall only be effected with the prior approval of the National Assembly.

Clause 5: **Quarterly Report.**

The Minister of Federal Capital Territory and the Director of Treasury Federal Capital Territory Administration shall immediately upon the coming into force of this Bill furnish the National Assembly, on a quarterly basis, the status of the records of the Federal Capital Territory Statutory Accounts.

Clause 6: **Waiver not to incur Expenditure.**

Where, due to revenue shortfall, amounts appropriated under this Bill cannot be funded, the Minister of Federal Capital Territory shall seek from the National Assembly a waiver not to incur such expenditure.

Clause 7: **Short Title.**

This Bill may be cited as the Federal Capital Territory Appropriation Bill, 2014.

EXPLANATORY MEMORANDUM

This Bill provides for the issuing out of the Statutory Revenue Fund of the Federal Capital Territory the sum of (₦271,042,545,912) only, out of which (₦49,200,944,858) is for Personnel Costs and (₦60,037,490,023) is for Overhead Costs while the balance of (₦161,804,111,031) is for Capital Expenditure.

5. **Committee on Niger Delta Development Commission (NDDC):**
Hon. Nicholas Mutu:

"That the House do consider the Report of the Committee on Niger Delta Development Commission on a Bill for an Act to Authorize the issue from the Statutory Revenue Fund of the Niger Delta Development Commission (NDDC), the total sum of ₦322,600,000.00 (Three Hundred and Twenty-Two Billion, Six Hundred Million Naira) only, of which the sum of ₦15,080,730,000.00 (Fifteen Billion, Eighty Million, Seven Hundred and Thirty Thousand Naira) only, is for Personnel Cost, the Sum of ₦9,971,820,000.00 (Nine Billion, Nine Hundred and Seventy-One Million, Eight Hundred and Twenty Thousand Naira) only, is for Overhead Expenditure and ₦1,912,982,920.00 (One Billion, Nine Hundred and Twelve Million, Nine Hundred and Eighty -Two Thousand, Nine Hundred and Twenty Naira) only, is for Capital Expenditure while ₦295,634,467,080.00 (Two Hundred and Ninety-Five Billion, Six Hundred and Thirty-Four Million, Four Hundred and Sixty-Seven Thousand and Eighty Naira) only, is for Development Projects for the Service of the Niger Delta Development Commission for the Fiscal Year Commencing on 1st April, 2014 and ending on 31st December, 2014 (HB.722) and approve the recommendations therein" (*Laid*:15/7/2014).

SCHEDULE

PART A — RECURRENT EXPENDITURE (PERSONNEL AND OVERHEAD COSTS)

		(₦)
1.	**Chairman's Office**	
	Personnel Costs	47,080,189.40
	Overhead Costs	227,027,601.00
	Sub Total	**274,107,790.40**
2.	**Managing Director's Office**	
	Personnel Costs	159,196,417.59
	Overhead Costs	427,169,965.00
	Sub Total	**586,366,382.59**
3.	**Executive Director Finance and Administrator's Office**	
	Personnel Costs	83,092,531.54
	Overhead Costs	252,596,224.00
	Sub Total	**335,688,755.54**
4.	**Executive Director Project's Office**	
	Personnel Costs	91,744,784.08
	Overhead Costs	212,596,224.00
	Sub Total	**304,341,008.08**
5.	**Corporate Affairs Department**	
	Personnel Costs	233,788,178.54
	Overhead Costs	390,039,327.00
	Sub Total	**623,827,505.54**
6.	**Internal Audit Department**	
	Personnel Costs	115,951,862.32
	Overhead Costs	111,516,927.00
	Sub Total	**229,468,789.32**
7.	**Security Department**	
	Personnel Costs	321,539,311.44
	Overhead Costs	230,227,200.00
	Sub Total	**551,766,511.44**

8.	**Public Procurement**	
	Personnel Costs	98,532,597.67
	Overhead Costs	66,860,264.00
	Sub Total	**163,391,924.67**
9.	**Directorate of Legal Services**	
	Personnel Costs	216,588,519.27
	Overhead Costs	873,819,327.00
	Sub Total	**1,090,407,846.27**
10.	**Directorate of Projects Monitoring and Supervision**	
	Personnel Costs	440,090,227.50
	Overhead Costs	262,000,000.00
	Sub Total	**702,090,227.50**
11.	**Directorate of Finance and Supply**	
	Personnel Costs	360,251,270.54
	Overhead Costs	331,096,000.00
	Sub Total	**691,347,270.54**
12.	**Directorate of Administration and Human Resources**	
	Personnel Costs	1,133,401,128.35
	Overhead Costs	718,011,675.00
	Sub Total	**1,851,412,803.35**
13.	**Directorate of Planning, Research, Statistic and MIS**	
	Personnel Costs	321,062,004.80
	Overhead Costs	166,688,653.00
	Sub Total	**487,750,657.80**
14.	**Directorate of Agriculture and Fisheries**	
	Personnel Costs	139,501,754.23
	Overhead Costs	100,529,327.00
	Sub Total	**240,031,081.23**
15.	**Directorate of Environmental Protection and Control**	
	Personnel Costs	166,683,420.21
	Overhead Costs	128,721,600.00
	Sub Total	**295,405,020.21**
16.	**Directorate of Education, Health and Social Services**	
	Personnel Costs	198,039,180.25
	Overhead Costs	142,323,000.00
	Sub Total	**340,362,180.25**
17.	**Directorate of Community and Rural Development**	
	Personnel Costs	205,169,521.10
	Overhead Costs	180,759,875.00
	Sub Total	**385,929,396.10**
18.	**Directorate of Utilities Infrastructure Development and Waterways**	
	Personnel Costs	490,564,372.78
	Overhead Costs	105,159,327.00
	Sub Total	595,723,699.78

19. Directorate of Commercial and Industrial Development	
Personnel Costs	154,650,364.71
Overhead Costs	81,085,600.00
Sub Total	**235,735,964.71**
20. Directorate of Youth, Women, Sports and Culture	
Personnel Costs	123,522,788.44
Overhead Costs	103,248,581.00
Sub Total	**226,771,369.44**
21. Design Department	
Personnel Costs	0
Overhead Costs	115,650,000.00
Sub Total	**115,650,000.00**
22. Project Management Department	
Personnel Costs	0
Overhead Costs	246,456,000.00
Sub Total	**246,456,000.00**
23. Information Technology Department	
Personnel Costs 0	
Overhead Costs	72,150,000.00
Sub Total	**72,150,000.00**
24. Public Private Partnership	
Personnel Costs	0
Overhead Costs	134,323,000.00
Sub Total	**134,323,000.00**
25. SERVICOM	
Personnel Costs	0
Overhead Costs	40,159,327.00
Sub Total	**40,159,327.00**
26. Headquarters	
Personnel Costs	0
Overhead Costs	3,368,912,880.00
Sub Total	**3,368,912,880.00**
27. Abuja Liaison Office	
Personnel Costs	212,055,648.55
Overhead Costs	133,570,000.00
Sub Total	**345,625,648.55**
28. Abia State Office	
Personnel Costs	415,511,327.71
Overhead Costs	71,297,920.00
Sub Total	**486,809,247.71**
29. Akwa Ibom State Office	
Personnel Costs	441,908,629.01
Overhead Costs	90,578,320.00
Sub Total	**532,486,949.01**

30.	**Bayelsa State Office**	
	Personnel Costs	462,063,727.24
	Overhead Costs	82,090,000.00
	Sub Total	**544,153,727.24**
31.	**Cross River State Office**	
	Personnel Costs	355,991,730.44
	Overhead Costs	60,195,766.00
	Sub Total	**416,187,496.44**
32.	**Delta State Office**	
	Personnel Costs	578,659,839.07
	Overhead Costs	91,197,500.00
	Sub Total	**669,857,339.07**
33.	**Edo State Office**	
	Personnel Costs	308,055,252.54
	Overhead Costs	60,845,765.00
	Sub Total	**368,901,017.54**
34.	**Imo State Office**	
	Personnel Costs	326,136,342.98
	Overhead Costs	78,057,500.00
	Sub Total	**404,193,842.98**
35.	**Ondo State Office**	
	Personnel Costs	396,575,670.74
	Overhead Costs	76,959,327.00
	Sub Total	**473,534,997.74**
36.	**Rivers State Office**	
	Personnel Costs	564,005,514.58
	Overhead Costs	137,899,998.00
	Sub Total	**701,905,512.58**
37.	**Aides to Regional Board Members**	
	Personnel Costs	144,814,973.09
	Overhead Costs	0
	Sub Total	**144,814,973.09**
37.	22.5% Contributory Pension	1,913,901,543.16
38.	Pension Past service Liabilities	1,675,394,945.41
39.	Staff Group Staff Assurance Scheme	240,000,000.00
40.	Staff welfare	702,729,038.20
41.	Combined Workmen Compensation/Group Personal Accident	265,000,000.00
42.	Decentralization (Transfer entitlements)	148,500,000.00
43.	Severance Benefits	504,975,392.75
44.	Human Resources Services/Employee Relations (reinstatement of disengaged staff, etc.)	71,200,000.00
45.	Retirees Pension Scheme	0
46.	National Health Insurance Scheme (NHIS)	144,000,000.00
47.	Recruitment Services/Others (Sensitization induction Orientation, etc.)	78,800,000.00
48.	Actuarial Valuation	30,000,000.00
	Total (Personnel and Overhead Expenses)	25,052,550,000.00

PART B — INTERNAL CAPITAL EXPENDITURE

		(₦)
1.	Chairman's office	20,540,000.00
2.	Managing director's Office	15,080,000.00
3.	Executive Director Finance and Administration's Office	30,432,000.00
4.	Executive Director Project's Office	22,550,000.00
5.	Corporate Affairs Department	21,711,280.00
6.	Internal Audit Department	21,375,040.00
7.	Security Department	139,261,040.00
8.	Public Procurement Unit	16,315,000.00
9.	Information Department	10,320,040.00
10.	Public Private Partnership	11,797,000.00
11.	Design	9,020,040.00
11.	Project Management	11,315,000.00
12.	SERVICOM	8,870,040.00
13.	Directorate of Legal Services	18,530,040.00
14.	Directorate of Project Monitoring and Supervision	60,395,040.00
15.	Directorate of Finance and Supply	400,000.00
16.	Directorate of Administration and Human Resources	221,273,120.00
17.	Directorate of Planning Research and Statistics and MIS	8,700,000.00
18.	Directorate of Agriculture and Fisheries	9,860,040.00
19.	Directorate of Environmental Protection and Control	21,477,040.00
20.	Directorate of Education Health and Social Services	18,320,040.00
21.	Directorate of Community and Rural Development	11,661,040.00
22.	Directorate of Utilities Infrastructural Dev, and Water ways	85,532,080.00
23.	Directorate of Commercial and Industrial Development	4,660,000.00
24.	Directorate of Youth, Women, Sports and Culture	6,556,040.00
25.	Headquarters	563,768,160.00
26.	Abuja Liaison Office	109,523,080.00
27.	Abia State Office	28,362,120.00
28.	Akwa Ibom State Office	74,375,080.00
29.	Bayelsa State Office	89,095,080.00
30.	Cross River State Office	12,149,000.00
31.	Delta State Office	47,261,120.00
32.	Edo State Office	7,756,040.00
33.	Imo State Office	41,841,120.00
34.	Ondo State Office	82,814,080.00
35.	Rivers State Office	50,087,080.00
	Total	**1,912,982,920.00**

PART C — PROJECTS DEVELOPMENT EXPENDITURE

1.	Head Office/Regional Projects	112,859,249,795.00
2.	Abia State	9,795,969,061.00
3.	Akwa Ibom State	38,521,905,778.00
4.	Bayelsa State	29,608,805,778.00
5.	Cross River State	8,657,777,778.00
6.	Delta State	30,898,583,778.00
7.	Edo State	10,996,155,778.00
8.	Imo State	9,779,779,778.00
9.	Ondo State	12,757,803,778.00
10.	Rivers State	31,758,435,778.00
	Total	295,634,467,080.00

Summary:	
Personnel Expenditure	₦15, 080,730,000.00
Overhead Expenditure	₦9,971,820,000.00
Internal Capital Expenditure	₦1,912,982,920.00
Development Projects	₦295, 634,467,080.00
Grand Total	₦322, 600,000,000.00

Clause 1: **Issue and appropriation of ₦322,600,000,000 from the Statutory Revenue Fund of the Niger Delta Development Commission.**

(1) The Executive Director responsible for Finance and Administration shall, when authorized to do so by warrants signed by the Managing Director/Chief Executive Officer of the Niger Delta Development Commission pay out of the Statutory Revenue Fund of the Commission during the fiscal year 2014, the sum specified by the warrant, not Exceeding in the aggregate ₦322,600,000,000 (Three Hundred and Twenty-Two Billion, Six Hundred Million, Naira only).

Schedule.

(2) The amounts mentioned in subsection (1) of this section shall be appropriated to Heads of Expenditure as indicated in the Schedule to this Bill.

Clause 2: **Release of Funds.**

All amounts appropriated under this Bill shall be issued from the statutory Revenue Fund of the Niger Delta Commission (NDDC) only for the purposes specified in the Schedule to this Bill.

Clause 3: **Payment of Revenue into Dedicated Account.**

(1) All revenue accruing to the Niger Delta Development Commission other than the Statutory Revenue shall be paid into a dedicated account of Niger Delta Development Commission.

(2) No moneys shall be withdrawn from the Account mentioned in sub-section (1) of this section without appropriation by the National Assembly.

Clause 4: **Virement.**

In the event that the implementation of any projects intended to be undertaken under this Bill cannot be completed without virement, such virement shall only be affected with the prior approval of the National Assembly.

Clause 5: **Monthly and Quarterly Reports.**

(1) The Managing Director/Chief Executive Officer of the Niger Delta Development Commission, and the Directorate of Treasury, Niger Delta Development Commission shall immediately upon the coming into force of this Bill furnish the National Assembly, on a monthly basis the statutes of the records of the Niger Delta Development Commission and Statutory accounts.

(2) All accounting Officers shortfall, amounts appropriated under this Bill cannot be funded, the Niger Delta Development Commission, Departments and Offices who control heads of expenditure shall present to the National Assembly quarterly reports detailing the progress of implementation of the provisions of this Bill.

Clause 6: **Waiver not to incur Expenditure.**

Where, due to revenue shortfall, amounts appropriated under this Bill cannot be funded, the Niger Delta Development Commission shall seek from the National Assembly a waiver not to incur such expenditure.

Clause 7: **Short Title.**
This Bill may be cited as the Niger Delta Development Commission Statutory Appropriation Bill, 2014.

EXPLANATORY MEMORANDUM

This Bill provides for the issue out of the Statutory Revenue Fund of the Niger Delta Development Commission (NDDC), the total sum of ₦322,600,000. 00 (Three Hundred and Twenty-Two Billion, Six Hundred Million Naira) only, of which the sum of ₦15,080,730,000.00 (Fifteen Billion, Eighty Million, Seven Hundred and Thirty Thousand Naira) only, is for Personnel Cost, the Sum of ₦9,971,820, 000.00 (Nine Billion, Nine Hundred and Seventy-One Million, Eight Hundred and Twenty Thousand Naira) only, is for Overhead Expenditure and ₦1, 912, 982, 920. 00 (One Billion Nine Hundred and Twelve Million, Nine Hundred and Eighty -Two Thousand, Nine Hundred and Twenty Naira) only, is for Capital Expenditure while ₦295,634,467,080.00 (Two Hundred and Ninety-Five Billion, Six Hundred and Thirty-Four Million, Four Hundred and Sixty-Seven Thousand and Eighty Naira) only, is for Development Projects for the Service of the Niger Delta Development Commission for the Fiscal Year Commencing on 1st April, 2014 and ending on 31st December, 2014.

6. **Committee on Communications:**
Hon. Oyetunde Ojo:
"That the House do consider the Report of the Committee on Communications on a Bill for an Act to Authorize the issue from the Statutory Revenue Fund of the Nigerian Communications Commission (NCC) the total sum of ₦52,516,736,000 (Fifty-Two Billion, Five Hundred and Sixteen Million, Seven Hundred and Thirty Six Thousand Naira) only, of which the sum of ₦14,823,226,000 (Fourteen Billion, Eight Hundred and Twenty-Three Million, Two Hundred and Twenty-Six Thousand Naira) only, is for Recurrent Expenditure, the sum of ₦15,082,743, 000 (Fifteen Billion, Eighty-Two Million, Seven Hundred and Forty-Three Thousand Naira) only, is for Capital Expenditure, the sum of ₦3,400,000,000 (Three Billion, Four Hundred Million Naira) only is for Special Projects, the sum of ₦10,810,767,000 (Ten Billion, Eight Hundred and Ten Million, Seven Hundred and Sixty-Seven Thousand Naira) only, is for transfer to the Federal Government of Nigeria and the sum of ₦8,400,000,000 (Eight Billion, Four Hundred Million Naira) only, is for transfer to Universal Service Provision Fund, for the year ending on the 31st day of December, 2014 (HB. 734) and approve the recommendations therein" (*Laid*: 15/7/2014).

SCHEDULES

SUMMARY OF NCC BUDGET 2014

A.	**Revenue Profile**	**₦'000**
	Annual Operating Levy	28,000,000
	License Fees	2,300,740
	Spectrum Fees	7,359,320
	Numbering Plan	5,500,000
	Admin Charges	850,370
	Type Approval Fees	300,000
	Investment Income	2,500,000
	Sundry Income	1,000,000
	Total Revenue	**47,810,430**
	Transfer from Reserves	**4,706,306**
		52,516,736
B.	**Expenditures**	
	Recurrent Expenditure	
	Establishment Costs	80,000
	Staff and Other Costs	9,320,226

Travel Costs	904,491
Operational Costs	3,125,228
Administration Costs	1,393,281
Total Recurrent Expenditure	**14,823,226**
Capital Expenditure	
Internal Projects	1,896,671
School Support Programme	10,846,072
Digital Bridge Institute	2,340,000
Total Capital Expenditure	**15,082,743**
Special Projects	
Emergency Communications Centres	1,400,000
State Accelerated Broadband Initiative	1,000,000
GSM and CDMA Networks QoS	1,000,000
Total Special Projects	**3,400,000**
Transfer to Fed. Govt	**10,810,767**
Transfer to USPF	**8,400,000**
Total Budgeted Expenditure	**52,516,736**

The Total Budgeted Expenditure for the year 2014 is ₦52,516,736,000 (Fifty Two Billion, Five Hundred and Sixteen Million, Seven Hundred and Thirty Six Thousand Naira) only.

SUMMARY OF USPF 2014 BUDGET

A.	**Revenue Profile**	**₦'000**
	Income from AOL Contribution	8,400,000
	Other Incomes	5,600,500
	Total Revenue	**14,000,500**
B.	**Expenditures**	
	Total Recurrent Expenditure	1,457,798
	Total Capital Expenditure	34,600
	Projects Expenditure	12,508,102
C.	**Total Budgeted Expenditure**	**14,000,500**

The expenditure of Fourteen Billion, Five Hundred and Ninety-One Thousand Naira (₦14,000,500,000) for the purposes set out under the Budgeted Expenditure Costs for the Universal Service Provision Fund (USPF) stand part of the Capital Revenue Expenditure for 2014.

Clause 1: **Issue and appropriate of ₦52,516,736,000 from the Statutory Revenue Fund of NCC for 2014.**

(*i*) The Executive Director responsible for Finance shall when authorized to do so by warrants signed by the Executive Vice Chairman of the Nigerian Communications Commission, pay out of the Statutory Revenue Fund of the Commission during the year ending on the 31st day of December, 2014, the sums specified by the warrants not exceeding in the aggregate ₦52,516,736,000 (Fifty-Two Billion, Five Hundred and Sixteen Million. Seven Hundred and Thirty Six Thousand Naira) only.

(*ii*) The amount mentioned in subsection (*i*) of this section shall be appropriated to heads of expenditure as indicated in the schedule to this Bill.

(*iii*) No part of the amount above mentioned shall be released from the Statutory Revenue Fund of the Nigerian Commissions Commission (NCC) after the end of the year mentioned in the Schedule to this Bill.

Clause 2: **Release of Fund from the Statutory Revenue Fund of NCC.**
All amounts appropriated under this Bill shall be released from the Statutory Revenue Fund of the Nigerian Communications Commission (NCC) only for the purposes specified in the Schedule to this Bill.

Clause 3: **Virement.**
In the event that the implementation of any of the projects intended to be undertaken under this Bill cannot be completed without virement, such virement shall only be effected with the prior approval of the National Assembly.

Clause 4: **Release of Funds for implementation.**
The Executive Vice Chairman/Chief Executive of the Commission shall ensure that Funds appropriated under this Bill are released as and when due, provided that no funds for any Quarter of the Fiscal year shall be deferred without prior waiver from the National Assembly.

Clause 5: **Quarterly Report.**
The Executive Vice Chairman/Chief Executive of the Nigerian Communications Commission and the Directorate of Treasure, Nigerian Communications Commission shall immediately upon the Coming into force of this Bill furnish the National Assembly, on a Quarterly basis the status of the records of the Nigerian Communication Commission and Statutory accounts.

Clause 6: **Waiver not to incur expenditure.**
Where due to revenue short-fall, amount appropriated under this Bill cannot be funded, the Nigerian Communications Commission shall seek from the National Assembly a waiver not incur such.

Clause 7: **Due Process Certification.**
The department of government charged with the responsibility of certifying that due processes have been complied with in the processing of implementation of projects shall ensure that all processes of approval are completed within the specified period as provided for in the Public Procurement Act.

Clause 8: **Interpretation.**
For the purposes of this Bill, the term —

"Schedule" includes the detailed estimates of expenditure attached hereto;

"Commission" means the Nigerian Communications Commission.

Clause 9: **Short Title.**
This Bill may be cited as the Nigerian Communications Commission Appropriation Bill, 2014.

EXPLANATORY MEMORANDUM

This Bill provides for the issue out of the Statutory Revenue Fund of the Nigerian Communications Commission (NCC) the total sum of ₦52,516,736,000 (Fifty-Two Billion, Five Hundred and Sixteen Million, Seven Hundred and Thirty Six Thousand Naira) only, of which ₦14,823,226,000 (Fourteen Billion, Eight Hundred and Twenty-Three Million, two Hundred and Twenty-Six Thousand Naira) only, is for Recurrent Expenditure, ₦10,810,767,000 (Ten Billion, Eight Hundred and Ten Million, Seven Hundred and Sixty-Seven Thousand Naira) only, is for Transfer to Federal Government of

Nigeria, ₦8,400,000,000 (Eight Billion, Four Hundred Million Naira) only, is for Transfer to Universal Service Fund, an additional sum of ₦4,706,306,000 (Four Billion, Seven Hundred and Six Million, Three Hundred and Six Thousand Naira) only, is expected to be transferred from Reserves, while the Balance of ₦15,082,743,000 (Fifteen Billion, Eighty-Two Million, Seven Hundred and Forty-Three Thousand Naira) only, is for Capital and Special Projects for the Year Ending on the 31st Day of December, 2014.

7. A Bill for an Act to Establish the National Biosafety Management Agency to be charged with the Responsibility for Providing Regulatory Framework, Institutional and Administrative Mechanism for Safety Measures in the Application of Modern Biotechnology in Nigeria with a view to Preventing any adverse effect on human health, animals, plants and the environment; and for Other Related Matters (HB. 579) (*Committee of Whole*: 19/3/2014).

8. **Committee on Drugs, Narcotics and Financial Crimes:**
Hon. Jagaba Adams Jagaba:
"That the House do consider the Report of the Committee on Drugs, Narcotics and Financial Crimes on a Bill for an Act to Establish the Nigerian Financial Intelligence Centre as the Central Body in Nigeria responsible for Receiving, Requesting, Analyzing and Disseminating Financial Intelligence Reports and Other Information to Law Enforcement, Security and Intelligence Agencies and Other Relevant Authorities and for Other Related Matters (HBs 495 and 574) and approve the recommendations therein" (*Laid*: 20/5/2014)

9. **Committees on Commerce and Labour, Employment and Productivity:**
Hon. Sylvester Ogbaga:
"That the House do consider the Report of the Committees on Commerce and Labour, Employment and Productivity on a Bill for an Act to Establish the Nigerian Institute of Social Work to Regulate the Practice of Professional Social Work in Nigeria; and for Other Related Matters (HB. 365) and approve the recommendations therein" (*Laid*: 31/10/2013).

10. **Committee on National Planning and Economic Development:**
Hon. Bethel Amadi:
"That the House do consider the Report of the Committee on National Planning and Economic Development on a Bill for an Act to Establish the Chartered Institute of Statisticians of Nigeria to be charged with the responsibility to determine what standards of Knowledge and Skill are to be attained by persons seeking to become members of the Statistics Profession and for Other Matters Connected Therewith (HB. 541) and approve the recommendations therein" (*Laid*: 15/7/2014).

COMMITTEE MEETINGS

	Committee	*Date*	*Time*	*Venue*
1.	Rules and Business	Wednesday, 16 July, 2014	2.00 p.m.	Committee Room 06 Assembly Complex
2.	Public Petitions (*Investigative Hearing*)	Wednesday, 16 July, 2014	1.00 p.m.	Committee Room 429 New Building (House) Assembly Complex
4.	Banking and Currency (*Interactive session with Management of the Central Bank of Nigeria*)	Wednesday, 16 July, 2014	3.00 p.m.	Committee Room 019 New Building (House) Assembly Complex
	Legislative Compliance *with FCTA Minister*)	Wednesday, 16 July, 2014	2.00 p.m.	Committee Room 460 New Building (House) Assembly Complex