



## **ECONOMIC AND FINANCIAL CRIMES COMMISSION**

5, Fomella Street, Off Ademola Adetokunbo Crescent, Wuse II, Abuja.

Hotline: +234-(0)9-4604613, Fax: +234-(0)9-4604621

Email: [info@efccnigeria.org](mailto:info@efccnigeria.org), Website: [www.efcc.gov.ng](http://www.efcc.gov.ng) or [www.efccnigeria.org](http://www.efccnigeria.org)

**EFCC/P/HQ/FOI/001/V.1/PG 15**

**17<sup>th</sup> February 2015**

The Procurement Monitoring Coordinator  
Public and Private Development Centre LTD.GTE  
1<sup>st</sup> Floor UAC Commercial Complex,  
272/273 Central Business District,  
Abuja.



**Attn : ILO Nkemdillim**

Dear Sir,

**Re: FREEDOM OF INFORMATION REQUEST FOR RECORDS OF PAYMENTS  
FOR CAPITAL PROJECTS RELEASED TO THE ECONOMIC AND FINANCIAL  
CRIMES COMMISSION IN 2014**

Refer to our emails dated 10/2/2015, 11/2/2015, 12/2/2015 and  
16/2/2015

In Compliance with Sections 4 and 6 of the FOI Act 2014 and sequel to  
the request for information on the above subject matter, find below as  
follows:

- 1. The name of each Project for which capital warrants were  
approved in fiscal year 2014.**
  - a. Construction of office building
  - b. Purchase of motor vehicle
  - c. Purchase of office furniture and fittings
  - d. Purchase of security equipment
  - e. Purchase of photocopying machine
  - f. Purchase of generating set
  - g. Computer/ software acquisition
- 2. The date the payment approval and release were made to the  
Commission**

- It is important to note that capital funds were released on quarterly basis in lump sum for all approved capital budget and not made on individual project. Therefore, the capital fund released for 2014 were as follows:

S/N	PERIOD	AMOUNT
1	1 <sup>st</sup> Quarter, 2014	351,000,000.00
2	2 <sup>nd</sup> Quarter, 2014	2,000,000,000.00
3	3 <sup>rd</sup> Quarter, 2014	343,248,278.00
	<b>TOTAL</b>	<b>2,694,248,278.00</b>

1. The amount approved by the Commission after fulfilling procurement procedures  
2,693,879,574.10
2. The amount utilised by the Commission for each of the listed projects within the 2014 fiscal year.

S/N	ITEMS	APPROPRIATION	AMOUNT(N)
a.	Construction of office building	3,200,000,000.00	2,534,334,469.86
b.	Purchase of motor vehicle	100,000,000.00	100,000,000.00
c.	Purchase of office furniture and fittings	10,000,000.00	198,450.00
d.	Purchase of security equipment	22,354,677.00	NIL
e.	Purchase of photocopy machine	10,000,000.00	6,378,400.00
f.	Purchase of generating set	10,000,000.00	NIL
g.	Computer/software acquisition	54,320,000.00	52,968,254.24
	<b>TOTAL</b>	<b>3,406,674,677.00</b>	<b>2,693,879,574.10</b>

Please note that the Commission received the sum of **2,694,248,278.00** as the total allocation for the 2014 fiscal year of which **2,693,879,574.10** was spent on the Projects within the 2014 fiscal year leaving a balance of **368,703.90**.

Kindly accept the high regards of the Executive Chairman of the Economic and Financial Crimes Commission.



**Bolaji Salami**  
**Director, Organizational Support**  
**For: Executive Chairman**