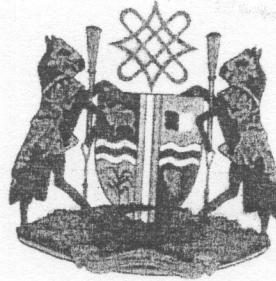


**A LAW TO PROVIDE FOR THE CONTROL AND MANAGEMENT
OF FUNDS OF THE KADUNA STATE HOUSE OF ASSEMBLY
AND FOR RELATED MATTERS 2021**



Kaduna State of Nigeria

Law No. 18..... 2021

(15th October 2021)

Date of Commencement

BE IT ENACTED by the House of Assembly of Kaduna State as follows: Enactment

1. This Law may be cited as Kaduna State Legislative Finances, (Control and Management) Law, 2021. Short Title

2. This Law shall come into operation on the 15th day of October 2021. Commencement

3. In this Law unless the context otherwise requires: Interpretation

"Accounting Officer" means the Speaker of the Kaduna State House of Assembly or such other officer who he may by Order published in the Gazette delegate to be an accounting officer;

"Board" means the Legislative Funds Management Board;

"Clerk" means the Clerk of the State House of Assembly;

BE IT ENACTED by the House of Assembly of Kaduna State as follows: Enactment
"Commission" means the Assembly Service Commission of Kaduna State;

1. This Law may be cited as Kaduna State Legislative Finances (Control and Management) Law, 2021. Short Title
"Committee" means the Departmental Funds Management Committee established under this Law;

2. This Law shall come into operation on the 15th day of October 2021. Commencement
"Governor" means the Governor of the State of Nigeria;

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3. In this Law unless the context otherwise requires: Interpretation

"Accounting Officer" means the Speaker of the Kaduna State House of Assembly or such other officer who he may by Order published in the Gazette delegate to be an accounting officer;

"Legislature" means Kaduna State House of Assembly;

"House Account" means the Statutory Account of the Kaduna State House of Assembly established under this Law;

"State" means Kaduna State of Nigeria; and

"State Account" means the State Account Allocation Committee Account.

4. (1) There shall be a Statutory Account opened in the name of the Legislature in to which all monies received from the State Account shall be deposited.

Management of Finances and Account

(2) Any amount due to the Legislature in the State Account shall be paid directly in to the Statutory Account of the Legislature.

(3) Subject to the Public Finance (Control and Management) Law, the Legislature shall have such accounts for the management and control of all monies received.

5. The Speaker shall ensure, subject to the Public Finance (Control and Management) Law of the State, the Legislature:

Duties of the Speaker

(a) set up adequate mechanism to enhance efficient Control and management of finances;

4. (1) (b) maintains the Legislature's Account with such bank or banks in the State as may be considered viable, subject to the approval of the Accountant-General of the State;

Management of Finances and Account

(2) (c) administer the Finances of the Legislature in accordance with applicable financial regulations;

(3) (d) maintains proper books of accounts and records in such form that shall conform with standard financial practice; and

5. (e) is responsible for the preparation of quarterly financial statement of accounts which shall be submitted to the Auditor-General of the State.

Duties of the Speaker

(a) set up adequate mechanism to enhance efficient of finances;

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(b) maintains the Legislature's Account with such bank or banks in the State as may be considered viable, subject to the approval of the Accountant-General of the State;

(c) administer the Finances of the Legislature in

6. There is hereby established a Board to be known as the Fund Management Board (referred to in this Law as the "Board").

Establishment of the Funds Management Board

7. The Board shall consist of:-

Composition of the Board

- (a) the Speaker of the House of Assembly who shall be the Chairman;
- (b) Chairman, Committee on House Services;
- (c) the Majority Leader of the House;
- (d) the Minority Leader of the House;
- (e) three members of the House of Assembly one to represent each of the three Senatorial Districts as may be determined by the selection committee of the House of Assembly;

6. There is hereby established a Board to be known as the Fund Management Board (referred to in this Law as the "Board").

Establishment of the Funds Management Board

7. (g) the Chairman of the Assembly Service Commission;

Composition of the Board

- (h) the Secretary to the Assembly Service Commission; and
- (i) the Director responsible for Finance and Accounts of the Legislature, who shall also act as the Secretary to the Board.

8. The Board may co-opt any person to be a member at its meeting, but such person shall not be entitled to vote at the meeting of the Board or any of its sub-committees for the purpose of quorum.

Power to Co-opt

9. The Board shall:-

Functions of the Board

- (a) consider the manner in which funds in the House Account are applied for the services and administration of the House of Assembly; and
- (b) submit quarterly report(s) in respect of paragraph (a) to the House of Assembly.
- (c) the Majority Leader of the House;
- (d) the Chairman of the Assembly Service Commission;
- (e) the Secretary to the Assembly Service Commission; and
- (f) the Director responsible for Finance and Accounts of the Legislature, who shall also act as the Secretary to the

8. The Board may co-opt any person to be a member at its meeting, but such person shall not be entitled to vote at the meeting of the Board or any of its sub-committees for the purpose of quorum.

Power to Co-opt

Functions of the Board

10. (1) There shall be established a Committee to be known as the Departmental Funds Management Committee (referred to in this Law as the "Committee").

Departmental Funds
Management Committee

(2) The Committee shall be composed of:-

- (a) Clerk to the Legislature, who shall be the Chairman;
- (b) Secretary of the Assembly Service Commission; and

(c) Directors responsible for the following:

- (i) Administration and Supply;
- (ii) Legal Services;
- (iii) Legislative Matters;

10. (1) There shall be established a Committee to be known as the Departmental Funds Management Committee (referred to in this Law as the "Committee").

Departmental Funds
Management Committee

(iv) Finance and Accounts;

(v) Budget, Planning, Research and Statistics; and

(2) The Committee shall be composed of:-

(a) Clerk to the Legislature, who shall be the Chairman;

(3) The Deputy Director Finance and Accounts shall be the Secretary of the Committee.

(4) The Committee shall perform functions relating to all contracts, works, services and procurements in the House of Assembly.

11. The Committee shall have the power to invite any person or group of persons to its meetings.

Power to Invite

12. The quorum of the Board and Committee established under Sections 6 and 10 of this Law, shall be a simple majority of members.

Quorum

13. There shall be established a Resident Due Process Committee established in accordance with the provisions of the Public Procurement Law.

Establishment of
Due Process Committee

(3) The Deputy Director Finance and Accounts shall be the
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(4) The Committee shall perform functions relating to all contracts, works, services and procurements in the House of Assembly.

11. The Committee shall have the power to invite any person or group of persons to its meetings.

Power to Invite

The Clerk shall in the last quarter of every year, after due consultation with relevant organs and committees, prepare annual estimates of all income and expenditure for the services and administration of the House for the next financial year and such estimates shall be forwarded to the Governor for inclusion in the Appropriation Law or Supplementary Appropriation Law for that year.

Preparation of Estimates

15. All monies due to the Legislature for capital and recurrent expenditure shall be paid by the Accountant-General into the Legislature's Statutory Account in Monthly installments.

Payment into Statutory House Account

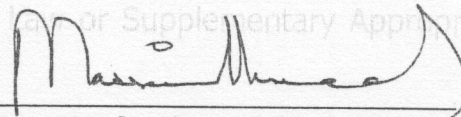
16. The accounts of the House of Assembly shall be audited annually by the Auditor-General of the State, or any person authorised by him in that behalf.

Audit

17. The Speaker shall make general regulations to give effect to the provisions of this Law.

Power to make Regulations

DATED AT KADUNA this 14th day of October 2021.



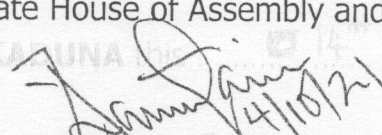
Malam Nasir Ahmad El-Rufa'i, OFR
Governor, Kaduna State

EXPLANATORY NOTE

(This note does not form part of this Law and has no legal effect.)

This Law seeks to provide for the management of funds accruing to the House of Assembly from consolidated revenue funds of the State, in order to ensure accountability, transparency, effective and efficient utilization of the funds.

This printed impression has been carefully compared with the Bill which has passed the Kaduna State House of Assembly and found to be true and correctly printed copy of the said Bill.


RT. HON. YUSUF IBRAHIM ZAILANI
(Speaker)


BELLO ZUBAIRU IDRIS Esq
(Clerk to the Legislature)

EXPLANATORY NOTE

(This note does not form part of this Law and has no legal effect.)

This Law seeks to provide for the management of funds accruing to the House of Assembly from consolidated revenue funds of the State, in order to ensure