

**SPECIAL  
EDITION  
NIALS  
DIGEST**



**NIALS PERFORMANCE REPORT  
UNDER THE LEADERSHIP OF DG  
PROF. M.T. LADAN:**

**REVENUE/IGR/BUDGET  
AND PROCUREMENT  
PERFORMANCE REPORT  
2019-2024**

**VOL. VI**

**September, 2024**

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**VOL. VI**

# SPECIAL EDITION NIALS DIGEST

Editor-In-Chief

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# REVENUE/IGR/BUDGET AND PROCUREMENT PERFORMANCE REPORT

## REVENUE SUMMARY PERFORMANCE REPORT

NIGERIAN INSTITUTE OF ADVANCED LEGAL STUDIES REVENUE PERFORMANCE FOR 2015 - 2023																						
S/N	REVENUE CATEGORY	2015		2016		2017		2018		2019		2020		2021		2022		2023		TOTAL		
		N		N		N		N		N		N		N		N		N		N		
	<b>INCOME RECEIPTS</b>																					
	Postgraduate Fees	0.00		6,775,000.00		13,255,150.00		6,756,000.00		10,613,500.00		5,252,000.00		12,582,799.00		17,406,851.00		20,624,400.00		93,265,700.00		
	Workshop Fees	0.00		49,456,598.00		94,417,781.00		118,588,241.00		61,734,186.00		27,502,828.00		38,056,085.00		113,345,485.00		121,670,742.22		624,751,946.22		
	Earning from Consultancy Services		21,441,886.00	0.00		7,623,680.00		27,743,250.00		57,581,224.00		1,080,854.00		11,651,103.00		0.00		0.00		127,121,997.00		
	Earning from Library Services		158,000.00	273,000.00		229,000.00		37,000.00		41,500.00		0.00		0.00		0.00		0.00		738,500.00		
	States of Journals & Publications		5,163,151.00	3,343,885.00		2,276,580.00		4,073,145.00		1,138,200.00		0.00		6,715,796.00		8,964,095.00		7,288,874.46		38,963,726.46		
<b>A</b>	<b>TOTAL INCOME</b>		26,763,037.00	59,848,483.00		117,802,191.00		157,197,636.00		131,108,610.00		33,835,682.00		68,985,783.00		139,716,431.00		149,584,016.68		884,841,869.68		
	<b>ASSOCIATED EXPENSES</b>																					
	Overhead Expenses from IGR		48,285,720.00	57,654,129.00		130,215,163.00		150,960,025.63		120,216,627.71		31,648,387.71		54,591,081.69		128,412,580.59		143,497,142.07		538,980,053.05		
	Remittances to OAU Ite (Note 1)		0.00	0.00		0.00		0.00		0.00		0.00		0.00		0.00		9,148,150.00		9,148,150.00		
<b>B</b>	<b>ASSOCIATED COST (TOTAL)</b>		48,285,720.00	57,654,129.00		130,215,163.00		150,960,025.63		120,216,627.71		31,648,387.71		54,591,081.69		128,412,580.59		152,645,292.07		538,980,053.05		
<b>C</b>	<b>NET/DEFICIT STUDENTS INCOME (A-B)</b>			2,194,354.00		10,587,028.00		6,237,610.37		10,891,982.29		2,187,294.29		14,394,701.31		11,303,850.41		(3,061,275.39)		44,148,517.28		
	<b>STATUTORY INCOME</b>																					
	Use of Hall & others		649,000.00	327,000.00		1,462,500.00		403,000.00		325,200.00		0.00		0.00		0.00		0.00		3,166,700.00		
	Tender Fees		0.00	110,000.00		300,000.00		300,000.00		100,000.00		0.00		0.00		0.00		0.00		810,000.00		
	Sales of Forms		0.00	133,000.00		166,500.00		80,000.00		0.00		0.00		0.00		0.00		0.00		379,500.00		
	Others		646,962.00	0.00		1,835,026.00		704,505.00		0.00		1,899,626.00		0.00		0.00		0.00		5,086,119.00		
<b>D</b>	<b>STATUTORY INCOME (TOTAL)</b>		1,295,962.00	570,000.00		3,764,026.00		1,487,505.00		425,200.00		1,899,626.00		0.00		0.00		0.00		9,442,319.00		
	<b>GRAND TOTAL</b>		1,295,962.00	2,764,354.00		3,764,026.00		7,725,115.37		11,317,182.29		4,086,920.29		14,394,701.31		11,303,850.41		(3,061,275.39)		53,590,836.28		
<b>E</b>	Actual Remittance by NIALS		0.00	5,300,617.61		6,263,193.50		4,714,222.72		6,463,366.90		3,087,950.00		8,974,918.51		16,369,537.19		24,034,037.96		75,207,844.39		
	<b>OUTSTANDING BALANCE (C+D-E)</b>		1,295,962.00	(2,536,263.61)		(2,499,167.50)		3,010,892.65		4,853,815.39		998,970.29		5,419,782.80		(5,065,686.78)		Note 2		5,478,505.24		
	<b>NOTES</b>																					
	1. Total remittance to OAU Ite based on the 22% MOU for 2022/2023 session and part of 2023/2024 session																					
	2. Subject to the reclassification of expenses by the External Auditors. The auditing of the 2023 Financial Statements is still ongoing.																					

## REVENUE/IGR/BUDGET AND PROCUREMENT PERFORMANCE REPORT

### SUMMARY REPORT OF STAFF TOTAL SALARY ARREARS PAID BETWEEN 2019-2024 AND THE SETTLEMENT OF DISENGAGED INSTITUTE UNCAPTURED EMPLOYEES BY IPPIS INTO NIALS PAYROLL

In compliance with your directives on above subject, the under listed staff salary arrears have been paid in the following sequence.

S/N	YEAR	DETAILS	
1.	2019	Staff Arrears Paid	
2.	2020	Staff Arrears Paid	₦16,537,455.08
3.	2021	Staff Arrears Paid	₦16,740,613.89
4.	2022	Staff Arrears Paid	₦9,100,840.88
5.	2023	Staff Arrears Paid	₦10,567,455.95
6.	2024, month of March	Staff Arrears Paid	₦18,815,836.22
7.	2024, month of August	Staff Arrears Paid	₦16,287,429.75
	<b>GRAND TOTAL</b>		<b>₦109,114,483.22</b>

As of 30<sup>th</sup> August, 2024, the total sum of **₦109,114,483.22 (One Hundred and Nine Million, One Hundred and Fourteen Thousand, Four Hundred and Eighty Three Naira, Twenty Two Kobo)** only was paid from the Institute **personnel unspent balance** from the year 2019 – 2023 and the current year of the 2024 personnel budget as a result of the Director-General's generous intervention and approvals.

# REVENUE/IGR/BUDGET AND PROCUREMENT PERFORMANCE REPORT

## NIGERIAN INSTITUTE OF ADVANCED LEGAL STUDIES

### SUMMARY OF BUDGET PERFORMANCES FROM 2019 TO 2024

<b>2019</b>	<b>Apprppriation</b>	<b>Releases</b>	<b>Percentage Performance</b>
Capital	88,650,352.00	88,650,352.00	100%
Personnel	703,166,881.00	657,267,652.82	93%
Overhead	86,674,416.00	57,782,944.00	67%
<b>Total</b>	<b>878,491,649.00</b>	<b>803,700,948.82</b>	<b>91%</b>
<b>2020</b>	<b>Apprppriation</b>	<b>Releases</b>	<b>Percentage Performance</b>
Capital	-	-	-
Personnel	648,871,886	649,089,240	100%
Overhead	62,724,459	55,716,806	89%
<b>Total</b>	<b>711,596,345</b>	<b>704,806,046</b>	<b>99%</b>
<b>2021</b>	<b>Apprppriation</b>	<b>Releases</b>	<b>Percentage Performance</b>
Capital	67,528,612	67,528,612	100%
Personnel	819,165,004	814,170,534	99%
Overhead	91,674,416	91,674,416	100%
<b>Total</b>	<b>978,368,032</b>	<b>973,373,562</b>	<b>99%</b>
<b>2022</b>	<b>Apprppriation</b>	<b>Releases</b>	<b>Percentage Performance</b>
Capital	43,175,919	32,381,939	75%
Personnel	877,269,691	842,309,261	96%
Overhead	91,674,416	84,034,881	92%
<b>Total</b>	<b>1,012,120,026</b>	<b>958,726,082</b>	<b>95%</b>
<b>2023</b>	<b>Apprppriation</b>	<b>Releases</b>	<b>Percentage Performance</b>
Capital	163,014,057	163,014,057	100 %
Personnel	942,969,930	858,826,870	91 %
Overhead	147,649,471	123,041,226	83 %
<b>Total</b>	<b>1,253,633,458</b>	<b>1,144,882,152</b>	<b>91%</b>
<b>2024</b>	<b>Apprppriation</b>	<b>Releases</b>	<b>Percentage Performance</b>
Capital	55,424,891	-	0%
Personnel (8 months)	920,849,811	737,539,305	80%
Overhead (7 months)	197,497,021	115,206,596	58%
<b>Total</b>	<b>1,173,771,723</b>	<b>852,745,901</b>	<b>73%</b>
<b>SUMMARY OF REMITTANCES INTO CONSOLIDATED REVENUE FUND (CRF) ACCOUNT FROM 2019 TO 2024</b>			
<b>YEAR</b>	<b>AMOUNT REMITED</b>		
2019	6,463,367		
2020	3,087,950		
2021	8,974,919		
2022	16,369,537		
2023	24,034,038		
2024 (Half year)	13,083,848		
<b>TOTAL</b>	<b>72,013,658</b>		

# REVENUE/IGR/BUDGET AND PROCUREMENT PERFORMANCE REPORT

## PROCUREMENT CAPITAL PROJECT SUMMARY REPORT

CAPITAL PROJECT SUMMARY REPORT ON EXECUTED PROJECTS FOR 2019												
S/N	APPROPRIATION PROJECT CODE	PROJECT DESCRIPTION	PROJECT LOCATION	CONTRACTOR'S NAME & ADDRESS	APPROPRIATION AMOUNT	AMOUNT RELEASED	AMOUNT AWARDED	DATE OF COMMENCEMENT	DATE OF COMPLETION	AMOUNT PAID TO THE CONTRACTOR(S)	PERCENTAGE OF COMPLETION STATUS OF IMPLEMENTATION	REMARKS
1	ERGP17124859	LIBRARY BOOKS AND EQUIPMENT	ABUJA AND LAGOS	PUBLISHERS EXPRESS LTD, 40,OJUEGBA ROAD,SURULERE, LAGOS	4,804,964.00	4,804,964.00	4,115,420.00	2ND JAN,2020	3RD JULY,2020	4,115,420.00	100%	
2	ERGP17124878	PURCHASE OF OFFICE FURNITURE AND FITTINGS	ABUJA AND LAGOS	TECHNOLOGIES LTD,PLOT D 102 GADO NASCO ROAD,GUDU PHASE 2/1,KUBWA,ABUJA. & JUST FOR	6,979,750.00	6,979,750.00	6,888,945.00	27TH DEC,2019	31ST JAN,2020	6,888,945.00	100%	
3	ERGP23124863	PURCHASE OF INDUSTRIAL EQUIPMENT	ABUJA	FAMOUS TASTE LTD HOUSE OF PRAISE, SUITE W.L 1 Kaura Modern Market,Opp.Prince & Princess	35,000,000.00	35,000,000.00	29,040,000.00	13TH FEB,2020	7TH JULY,2020	29,040,000.00	100%	
4	ERGP27124849	CONSTRUCTION OF ADMIN. BLOCK		NOT ADVERTISED								NOT EXECUTED BECAUSE OF ADMINISTRATIVE CHALLENGES
5	ERGP27124884	CONSTRUCTION OF PERIMETER FENCE	ABUJA	CONSTRUCTION LTD, NO1 KASUPDA PLAZA,MUHAMMADU BAHARI WAY,KADUNA.	29,164,383.00	29,164,383.00	5,247,890.92	19TH AUG,2020	2ND NOV,2022	5,247,890.92	100%	
							18,861,658.00	7TH AUG,2020	3RD MAR,2015	18,861,658.00		
							5,054,833.00			5,054,833.00		
CAPITAL PROJECT SUMMARY REPORT ON EXECUTED PROJECTS FOR 2021												
S/N	APPROPRIATION PROJECT CODE	PROJECT DESCRIPTION	PROJECT LOCATION	CONTRACTOR'S NAME & ADDRESS	APPROPRIATION AMOUNT	AMOUNT RELEASED	AMOUNT AWARDED	DATE OF COMMENCEMENT	DATE OF COMPLETION	AMOUNT PAID TO THE CONTRACTOR(S)	PERCENTAGE OF COMPLETION STATUS OF IMPLEMENTATION	REMARKS
1	ERGP27124849	CONSTRUCTION OF ADMIN.BLOCK	ABUJA	LINK LTD,NO 27SADIQ MAMAM LAGOS STREET,RAFIN GUZA-KAWO,	12,075,000.00	12,075,000.00	12,075,000.00	12TH OCT,2021	20TH DEC,2021	12,075,000.00	100%	
2	ERGP527124850	INTERNET FACILITY FOR LIBRARY AND E-LEARNINGCENTRE	ABUJA AND LAGOS	BACKBONE,61,AD ETOKUMBO ADEMOLA CRESENT, WUSE 2, ABUJA.NIG.	4,700,000.00	4,700,000.00	4,700,000.00	12TH OCT,2021	10TH DEC,2021	4,700,000.00	100%	
3	ERGP527124851	DEVELOPMENT OF E-LEARNING CENTRE	ABUJA AND LAGOS	GLOBAL CONSULT LTD, NO 11,LEKKO DRIVE,80 UNIT,JUMETA-	12,542,325.00	12,542,325.00	12,542,325.00	12TH OCT,2021	24TH NOV,2021	12,542,325.00	100%	
4	ERGP527124852	LIBRARY FOR ACADEMIC RESEARCH	ABUJA AND LAGOS	NO.19,OGBIGOJO (AKOKWA) STREET,P.O.BOX 2457,PORT-HARCOURT,RIVER	3,434,508.00	3,434,508.00	3,434,508.00	12TH OCT,2021	24TH NOV,2021	3,434,508.00	100%	
5	ERGP527124853	LIBRARY BOOKS AND EQUIPMENT	ABUJA AND LAGOS	INVESTMENT LTD,SUITE 5,NO.28,AKOKO STREET,GARKI 2, ABUJA.	2,500,000.00	2,500,000.00	1,500,000.00	12TH OCT,2021	14TH DEC, 2021	2,500,000.00	100%	
6	ERGP527124854	ACQUISITION OF PLAGIARISM SOFTWARE	ABUJA AND LAGOS	INFORMATION TECHNOLOGY SERVICES, FHA-LUGBE,ABUJA.NIG. AND	2,657,200.00	2,657,200.00	1,407,200.00	25TH JUN, 2021	31ST JAN,2022	2,657,200.00	100%	
7	ERGP527124855	DIGITALISATION OF FILES AND RECORDS	ABUJA AND LAGOS	LTD,PLOT 1950, MICHEAL OKPARA STREET,ZONE 5, WUSE, ABUJA.	4,226,065.00	4,226,065.00	4,226,065.00	16TH NOV,2021	16TH DEC,2021	4,226,065.00	100%	
8	ERGP527124856	RENOVATION OF LECTURE HALLS AND THEATRE	LAGOS	GLOBAL VENTURES LTD,ALONG KADUNA-KANO EXPRESS,	25,393,514.00	25,393,514.00	24, 893,514.00	20TH DEC,2021	29TH JULY,2022	24, 893,514.00	100%	
							500,000.00	18TH AUG,2021	24TH MAR,2022	500,000.00		



# REVENUE/IGR/BUDGET AND PROCUREMENT PERFORMANCE REPORT

CAPITAL PROJECT SUMMARY REPORT ON EXECUTED PROJECTS FOR 2022												
S/N	APPROPRIATION PROJECT CODE	PROJECT DESCRIPTION	PROJECT LOCATION	CONTRACTOR'S NAME & ADDRESS	APPROPRIATION AMOUNT	AMOUNT RELEASED	AMOUNT AWARDED	DATE OF COMMENCEMENT	DATE OF COMPLETION	AMOUNT PAID TO THE CONTRACTOR(S)	PERCENTAGE OF COMPLETION STATUS OF IMPLEMENTATION	REMARKS
1	ERGP17174365	DIGITALIZATION OF FILES AND RECORDS	ABUJA AND LAGOS	RIGOMICH INTERATED COMPANY LTD SUITE D36,EMAB PLAZA -KANO WAY WUSE 2,ABUJA	10,500,000.00	10,500,000.00	10,499,943.00	18TH AUG,2022	15TH NOV,2022	10,499,943.00	100%	
2	ERGP17174422	PURCHASE OF LIBRARY BOOKS AND EQUIPMENT	ABUJA AND LAGOS	AL- MAJAD ENTERPRISE LTD NO 3 RAMAT CRESENT ,UNGUWAN RIMI, KADUNA	5,695,000.00	5,695,000.00	5,682,020.00	8TH SEPT,2022	8TH NOV,2022	5,682,020.00	100%	
3	ERGP27174310	REHABILITATION WORK IN LAGOS OFFICE	LAGOS	J.CLIQUE GRAND CONCEPT LTD NO.9A B CLOSE, KADO ESTATE, PHASE I, ABUJA AND TICKTAN LTD 12,AKIN OSIYEME STREET, ALLEN AVENUE,IKEJA,LAGO S.	13,995,559.00	10,376,890.61 3,269,079.88	300,000.00	2ND SEPT,2022 20TH FEB,2023 15TH JUN,2023	2ND SEPT,2022 20TH FEB,2023	13,995,559.00	100%	
4	ERGP30174344	DEVELOPMENT OF E-LEARNING CENTRE	ABUJA AND LAGOS	ROBERTO RESOURCES LTD SUITE A11 ,PLOT 1035,MICHIKA STREET BY ASSEMBLIES OF GOD CHURCH, OFF AHMADU BELLO WAY, AREA 11, GARKI ,ABUJA.	8,038,800.00	8,038,800.00	2,250,000.00	19TH DEC,2022	21ST DEC,2022	2,250,000.00	25%	BASED ON GOVERNMENT RELEASES ONLY 2,250,000.00
5	ERGP30174387	PROVISION OF INTERNET BROADBAND FACILITY										FUNDS WERE NOT RELEASED TO EXECUTE THE PROJECT

CAPITAL PROJECT SUMMARY REPORT ON EXECUTED PROJECTS FOR 2023												
S/N	APPROPRIATION PROJECT CODE	PROJECT DESCRIPTION	PROJECT LOCATION	CONTRACTOR'S NAME & ADDRESS	APPROPRIATION AMOUNT	AMOUNT RELEASED	AMOUNT AWARDED	DATE OF COMMENCEMENT	DATE OF COMPLETION	AMOUNT PAID TO THE CONTRACTOR(S)	PERCENTAGE OF COMPLETION STATUS OF IMPLEMENTATION	REMARKS
1	ERGP17174365	DIGITALIZATION OF FILES AND RECORDS	ABUJA AND LAGOS	PAC-NUE COMPANY LTD PLOT 214,BOLAJI EIERO STREET,NEPA ROAD,PHASE 4, KUBWA ABUJA. AND SEMLARK TECHNOLOGIES LTD, 74 OBA OVERAMWEN STREET, GWARINPA ESTATE, ABUJA.	25,000,000.00	25,000,000.00	14,974,735.35 9,998,000.00	6TH JULY,2023	16TH AUG,2023 12TH SEP,2023	14,974,735.35 9,998,000.00	100%	
2	ERGP17174406	PURCHASE OF PROJECT VEHICLE	ABUJA	TAHLIL GLOBAL LINK LTD,NO 27SADIQ MAMAM LAGOS STREET,RAFIN GUZA-KAWO, KADUNA	38,000,000.00	38,000,000.00	38,000,000.00	21ST JULY,2023	4TH AUG,2023	38,000,000.00	100%	
3	ERGP17174422	PURCHASE OF LIBRARY BOOKS AND EQUIPMENT	ABUJA AND LAGOS	J.CLIQUE GRAND CONCEPT LTD NO.9A B CLOSE, KADO ESTATE, PHASE I, ABUJA	5,000,000.00	5,000,000.00	5,000,000.00	10TH JULY,2023	12TH JULY, 2023	5,000,000.00	100%	
4	ERGP27174281	CONSTRUCTION OF ADMIN. BLOCK	ABUJA	TAHLIL GLOBAL LINK LTD,NO 27SADIQ MAMAM LAGOS STREET,RAFIN GUZA-KAWO, KADUNA AND LANDEV PARTNERS PLOT 443,JOS STREET P.O BOX 241A, GARKI FTC	82,000,000.00	82,000,000.00	79,357,045.29 2,642,954.71	12TH OCT,2023 DEC,2023	22ND NOV,2023 13TH NOV,2023	79,357,045.29 2,642,954.71	100%	
5	ERGP30174344	DEVELOPMENT OF E-LEARNING CENTRE	ABUJA AND LAGOS	BOOKSWORTH RESOURCES LTD, PLOT D31, BEHIND EADC, SUBSTATION, GARKI II, ABUJA.	8,067,497.00	8,067,497.00	8,067,497.00	25TH APRIL,2023	8TH MAY,2023	8,067,497.00	100%	
6	ERGP30174387	PROVISION OF INTERNET BROADBAND FACILITY	ABUJA AND LAGOS	GALAXY BACKBONE,61,ADETOKUMBO ADEMOLA CRESENT, WUSE 2, ABUJA.NIG. AND GOLDEN DREAMS NIG. ENTER LTD RED SEA CLOSE, BEHIND BOUNDARY COMMISSION, AGUIYI IRONSE STREET, MAITAMA, ABUJA	4,946,560.00	4,946,560.00	2,279,655.75 2,646,904.25	9TH JUNE, 2013 JUNE,2023	9TH JULY,2023 14TH JUNE, 2023	2,279,655.75 2,646,904.25	100%	

# REVENUE/IGR/BUDGET AND PROCUREMENT PERFORMANCE REPORT

## SUMMARY OF ACTIVITIES OF STORE UNIT FROM 2019 TO 2024

The above subject matter refers. Please find attached a report of the activities of the store unit for the years under review.

The publications received and processed by store in the course of the years;

### LIST OF PUBLICATIONS FROM 2019 TO DATE

NO.	PUBLICATIONS	QUANTITY PRINTED	BALANCE
1.	Training Manual on the Implementation of the Administration of Criminal Justice Act. 2015 For Judicial Officers	1800	1276
2.	Training Manual on the Implementation of the Administration of Criminal Justice Act. 2015 For Lawyers	1800	1032
3.	NIALS Digest of Cases on Administration of Criminal Justice Act 2015. Vol.1	496	39
4.	NIALS Digest of Cases on Administration of Criminal Justice Act 2015. Vol.2	2153	1904
5.	NIALS Digest Of Cases On Administration Of Criminal Justice Act 2015/ Trafficking In Person(Prohibition) Enforcement And Administration Act, 2015 Vol.3	500	328
6.	Digest of Cases on Administration of Criminal Justice Laws in Nigeria Vol.5 of 2023	300	243
7.	Analysis Of State Administration Of Criminal Justice Laws In Nigeria	860	628
8.	Guidebook On Integrating ACJA 2015 In The Teaching Of Relevant Law Courses In Nigeria	1000	454
9.	Guidelines For The Justice And Legal Education Sectors To Facilitate Adherence To The National Covid-19 Guidelines	500	70
10.	The Supreme Court's Decision In Udeogu V FGN: Policy And Practice Implications For The Justice System In Nigeria	300	NIL
11.	Compendium Of State Administration Of Criminal Justice Law Analyses Vol.1	2086	1243

## REVENUE/IGR/BUDGET AND PROCUREMENT PERFORMANCE REPORT

12.	Compendium Of State Administration Of Criminal Justice Law Analyses Vol.2	1123	858
13.	Compendium Of State Administration Of Criminal Justice Law Analyses Vol.3	500	35
14.	Legal History Of Nigeria	273	123
15.	Nigeria In Quest Of Good Governance, Law And Beyond Law 2020	500	280
16.	Impact Of Covid-19 On The Justice Sector In Nigeria 2020	500	402
17.	Abstract Of Legal Policy Framework Relevant For The Implementation Of The AfCFTA	300	150
18.	Suggested Amendments To The Administration Of Criminal Justice Act(ACJA) 2015 And State Administration Of Criminal Justice Laws (Acjls): A Jurisprudential Analysis	500	380
19.	Report on the Review of Nigerian Laws Relevant to the Implementation of the African Continental Free Trade Area Agreement (AfCFTA) And It' s Protocol on Trade in Goods.	100	Nil
20.	Food Security, Biotechnology And Biosafety In Nigeria 2019	300	72
21.	Public-Private Partnership In Infrastructure Delivery 2019	250	31
22.	Digital Economy Law And Policy (With Abstracts Of Relevant Nigerian Laws And Policies	350	20
23	WASTE TO WEALTH LAW POLICY AND PRACTICE	300	101
24	INTRODUCTION TO AFRICAN ECONOMIC INTERGRATION LAWS ON TRADE, INVESTMENT, COMPETITION, INTELLECTUAL PROPERTY AND DISPUTE RESOLUTION.	150	13
25	COMPENDIUM OF STATE ADMINISTRATION OF CRIMINAL JUSTICE LAWS ANALYSES, VOLUME 4	100	44
26	NIALS DIGEST OF CASES ON ADMINISTRATION OF CRIMINAL JUSTICE LAWS IN NIGERIA. VOL. 4	300	252
27	ADMINISTRATION OF CRIMINAL JUSTICE IN NIGERIA; A COMPARISON BETWEEN THE FEDERAL LEGISLATORS AND STATE COUNTERPARTS IN FOUR SELECTED STATES.	1000	579
28	CONFESSIONAL STATEMENT UNDER THE ADMINISTRATION OF CRIMINAL JUSTICE ACT 2015, AND THE PRACTICE OF TRIAL WITHIN TRIAL.	1000	555
29	PLEA BARGAIN AND ITS IMPLICATION; AN APPRAISAL OF THE CRIMINAL JUSTICE ACT 2015.	1000	567
30	WITHDRAWAL OF JUDGES AND LAWYERS FROM CRIMINAL PROCEDURE UNDER THE ADMINISTRATION OF CRIMINAL JUSTICE ACT 2015	2500	504
31	REMAND ORDER PROTOCOL UNDER THE ADMINISTRATION OF CRIMINAL JUSTICE ACT 2015.	2500	522
32	TOWARDS EFFECTIVE PROSECUTION OF HUMAN TRAFFICKING AND MARITIME OFFENCES UNDER THE ACJA 2015.	500	405
33	HUMAN RIGHTS AND THE LEGALITY OF THE DEATH SENTENCE ON PREGNANT WOMEN UNDER THE ACJA.	500	398

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34	WITNESS PROTECTION REGIME AS A VITAL COMPONENT OF ANTI-CORRUPTION STRATEGY UNDER ADMINISTRATION OF CRIMINAL JUSTICE ACT 2015.	300	259
35	ACJA 2015 AS A TOOL FOR ACHIEVING GENDER INCLUSION AND EQUITY.	300	252
36	PRE-TRIAL DETENTION AND THE IMPLICATION OF THE BAIL PROVISION UNDER THE ACJA 2015.	300	255
37	ARREST IN LIEU; AN ANALYSIS OF CASES BASED ON FOUR SELECTED STATES ACJA LAWS.	300	255
38	NON CUSTODIAL SENTENCING UNDER THE ACJA 2015.	1000	556
39	PROCEEDS OF CRIME AND THE ADMINISTRATION OF CRIMINAL JUSTICE; PRACTICE AND PROCEDURE.	300	280
40	THE IMPEMENTATION OF ADMINISTRATION OF JUSTICE IN MONEY LAUNDERING CASES, 2022-2024	300	280
41	FEDERAL CAPITAL TERRITORY ADMINISTRATION OF CRIMINAL JUSTICE RULE 2019	750	122
42	RIVERS STATE ADMINISTRATION OF CRIMINAL JUSTICE RULES 2020	500	NIL
43	EKITI STATE ADMINISTRATION OF CRIMINAL JUSTICE RULES	500	NIL
44	SOKOTO STATE ADMINISTRATION OF CRIMINAL JUSTICE RULES	500	NIL
45	BENUE STATE ADMINISTRATION OF CRIMINAL JUSTICE RULES	500	NIL
46	KANO STATE ADMINISTRATION OF CRIMINAL JUSTIC RULES	500	NIL
47	DELTA STATE ADMINISTRATION CRIMINAL JUSTICE RULES	500	NIL
48	EDO STATE ADMINISTRATION OF CRIMINAL JUSTICE RULES	500	40
49	PLATEAU STATE ADMINISTRATION OF CRIMINAL JUSTICE RULES	500	40
50	CROSS RIVER STATE ADMINISTRATION OF CRIMINAL JUSTICE RULES	300	26
51	GOMBE STATE ADMINISTRATION OF CRIMINAL JUSTICE RULES	300	38
52	BAUCHI STATE ADMINISTRATION OF CRIMINAL JUSTICE RULES	300	38
53	IMO STATE ADMINISTRATION OF CRIMINAL JUSTICE RULES	300	36
54	EBONYI STATE ADMINISTRATION OF CRIMINAL JUSTICE RULES	300	36

## REVENUE/IGR/BUDGET AND PROCUREMENT PERFORMANCE REPORT

55	KATSINA STATE ADMINISTRATION OF CRIMINAL JUSTICE RULES	300	28
56	ADAMAWA STATE ADMINISTRATION OF CRIMINAL JUSTICE RULES	300	37
57	BORNO STATE ADMINISTRATION OF CRIMINAL JUSTICE RULES	300	28
58	NIALS PUBLIC LAW JOURNAL VOL. 2 ISSUE 1 (2019)	300	149
59	NIALS PUBLIC LAW JOURNAL VOL. 2 ISSUE 2 (2019)	300	150
60	NIGERIAN CURRENT LAW REVIEW 2019/2020	200	27
61	NIGERIAN CURRENT LAW REVIEW 2020-2021 (ISSUE 1)	300	129
62	NIGERIAN CURRENT LAW REVIEW 2020-2021 (ISSUE 2)	300	166
63	NIALS JOURNAL OF INTELLECTUAL PROPERTY VOL. 6 (2019)	300	79
64	JOURNAL OF BUSINESS LAW VOL. 4	300	109
65	JOURNAL OF ENVIRONMENTAL LAW VOL. 5	256	35
66	ENVIRONMENTAL LAW JOURNAL VOL. 6	300	47
67	ENVIRONMENTAL LAW JOURNAL VOL. 7	260	76
68	CONTEMPORARY NIGERIAN ADMIRALTY VOL. 3	500	42
69	CONTEMPORARY NIGERIAN ADMIRALTY VOL. 4	500	3
70	CONTEMPORARY NIGERIAN ADMIRALTY. VOL. 5	300	15
71	HEALTH LAW AND POLICY JOURNAL VOL .2. (ISSUE 2)	300	6
72	CONTEMPORARY NIGERIAN ADMIRALTY LAW VOL, 2	455	NIL
73	HEALTH LAW POLICY JOURNAL VOL. 2 (ISSUE 1)	300	NIL
74	NIALS INTERNATIONAL JOURNAL OF LEGISLATIVE DRAFTING	300	163
75	NIGERIAN CURRENT LAW REVIEW. 2022-2023	50	NIL
76	AKINOLA AGUDA SCHOOL OF POSTGRADUATE STUDIES HANDBOOK.	850	600

## REVENUE/IGR/BUDGET AND PROCUREMENT PERFORMANCE REPORT

77	NIALS HEALTH LAW AND POLICY JOIURNAL. 2021. VOL .3	50	4
78	NIALS JOURNAL OF INTELLECTUAL PROPERTY VOL. 7	300	257
79	NIALS JOURNAL OF BUSINESS LAW VOL. 5	300	268
80	TREATY LAW AND STATE PRACTICE IN NIGERIA	100	NIL
81	COMPENDIUM OF FEDERAL STATUTES IN FORCE IN NIGERIA 2004-2023 ACTS	15 SET	NIL
82	JOURNAL OF LAW LIBRARIANSHIP AND INFORMATION TECHNOLOGY VOL. 2.1	300	222
83	TABULAR ANALYSIS OF MULTILATERAL TREATIES.	100	NIL
84	NIGERIA; INDEX TO FEDERAL STATUTES IN FORCE 2013	200	65
85	NIALS JOURNAL OF INTELLECTUAL PROPERTY VOL. 5	208	216
86	ENVIRONMENTAL LAW JOURNAL. VOL. 4	300	138
87	NIALS AND UNESCO CURRICULUM ON FREEDOM OF EXPRESSION AND SAFETY OF JOURNALISTS FOR STUDENTS IN LAW FACULTIES OF NIGERIAN UNIVERSITIES AND THE NIGERIAN LAW SCHOOL	300	NIL
88	ANNUAL REPORT 2020	500	223
89	ANNUAL REPORT 2021	300	50
90	ANNUAL REPORT 2022	500	400
91	ANNUAL REPORT 2023	100	95
92	CREATIVE ECONOMY IN NIGERIA LAW AND POLICY	100	100
93	COMPETITION AND CONSUMER PROTECTION IN NIGERIA LAW AND POLICY	100	100
94	THE INTERPLAY BETWEEN CORRUPTION AND HUMAN TRAFFICKING EPIDEMIC; IMPLICATIONS AND SOLUTIONS FOR NIGERIA 8 <sup>TH</sup> INAUGURAL LECTURE BY PROF. FATIMA WAZIRI	200	NIL
95	TOWARDS REALISING THE POTENTIAL OF THE MINING SECTOR: POLICY,LEGAL AND INSTITUTIONAL REFORMS IMPERATIVES FOR NIGERIA BY PROF. PETER APER 7 <sup>TH</sup> INAUGURAL LECTURE SERIES	150	NIL
96	TRAINING MANUAL ON MODERN TECHNIQUES IN CRIMINAL INVESTIGATIONS AND PROSECUTION (2020)	300	108

# REVENUE/IGR/BUDGET AND PROCUREMENT PERFORMANCE REPORT

## STATIONERY RECEIVED BY STORE YEAR 2020 QUANTITY

1. HP Laser jet 5A	23
2. HP Laser jet 17A	7
3. HP 477 (410A) Black	4
4. Schneider Pens	5
5. Memo Stickers	15
6. Hard cover notebooks	10
7. Flash drives 32GB	30
8. Permanent Markers	5 packets
9. Cello tapes	29 Rolls
10. Gum	15
11. Calculators	10
12. Staplers (medium)	5 Packets
13. Staple pins	20 Packets
14. Rechargeable Lamps	2 Pieces
15. Blue/black biros	5 Packets
16. Pencils	5Packets
17. Erasers	5 packets
18. Correction Fluid (Timex)	2 packets
19. File Tags	20 packets
20. Paper clips 50M	12
21. A4 Photocopy Papers	46 cartons
22. Extension Wires	14
23. Metal Rulers	12 pieces
24. USB Hub	3
25. Sharp toner A6025	2
26. Nials letterhead paper	10
27. A4 Envelopes	4
28. A3 Envelopes	530
29. Executive chairs	2
30. Ricoh toner MP 1900	2
31. Tires (195/65) 15 Rim	4
32. Visitors chairs	4
33. HP Toner PRO MEP477 FD10 4 IN 1	3 packs
34. Photocopy toner (DSM615/619)	2 packs
35. Disposable face masks	20 packets
36. Hand sanitizers	5 cartons
37. HP toner 56A	1 pack
38. HP Laptop Core i3. Windows 10	10

# REVENUE/IGR/BUDGET AND PROCUREMENT PERFORMANCE REPORT

## STATIONERY RECEIVED BY STORE YEAR: 2021 QUANTITY

39. HP Laser jet 05A	23 packs
40. HP Laser jet 17A	2
41. HP 477 (410A) Black	2
42. Bajaj Motorcycle	1
43. Memo Stickers	15
44. Hard cover notebooks	10
45. Flash drives 32GB	10
46. Permanent Markers	5 packets
47. Cello tapes	29 Rolls
48. Dispatcher helmet	1
49. Calculators	5
50. Staplers	5 Packets
51. Rechargeable Lamps	2 Pieces
52. Raincoat	1
53. Welder work jacket	1
54. Photocopy toner (DSM618/619)	2 packs
55. Top gum	12
56. Fluorescent 2/4 feet	2 packs
57. A4 Photocopy Papers	46 cartons
58. Extension Wires	14
59. Hisense Television sets	2
60. Arch file	5 cartons
61. Sharp toner A6025	2
62. Nials letterhead paper	10
63. A4 Envelopes(white)	10 cartons
64. A3 Envelopes	10
65. Rubber bands	10 packs
66. Ricoh toner MP 1900	2
67. Tires (195/65) 15 Rim	4
68. Twine	5 packs
69. HP Toner PRO MEP477 FD10 4 IN 1	5 packs
70. Photocopy toner (DSM615/619)	2 packs
71. Disposable face masks	40 packets
72. Hand sanitizers	10 cartons



# REVENUE/IGR/BUDGET AND PROCUREMENT PERFORMANCE REPORT

## STATIONERY RECEIVED BY STORE YEAR 2022 QUANTITY

73. Work station for library	4
74. Chairs for library	2
75. Ankara bags	600
76. Flash drives 8GB	600
77. Sharp BP 20M22 series	4 packets
78. HP scan jet pro scanner	1
79. Bookshelves for library	6
80. External hard drive 2TB	2 pieces
81. Microsoft office suites	2(6 users)
82. Blue gate UPS	2
83. Norton antivirus	1 (3 users)
84. A4 Photocopy Papers	13 cartons
85. Extension Wires	2
86. HP All in one Desktop computer	1
87. LG Split AC	1
88. Accessioning Machine	1
89. Stamp pad	1
90. Swivel chairs	8
91. Accessioning Register	1
92. Catalogue card	1
93. Sharp All in 1 photocopier	1
94. Catalogue cabinet	1
95. Office chairs	2
96. Plastic ID Card printer	1
97. ID Card tray	1
98. Cannon cartridge	1
99. Plastic ID cards	1
100. HP Scanjet scanner	1
101. Small book binding machine	1
102. Customize Writing Pad	600

# REVENUE/IGR/BUDGET AND PROCUREMENT PERFORMANCE REPORT

## CAPITAL AND STATIONERY ITEMS PROCESSED BY STORE YEAR: 2023

S/N	ITEM	QUANTITY	BALANCE
	Printer Toner 59A	2	Nil
	Printer Toner 17A	5	Nil
1.	Printer Toner 4 in 1	1 Set	Nil
2.	A4 Paper	30 Cartons	Nil
3.	A3 Brown Envelope	4 Cartons	3 Cartons
4.	Photocopier BP-FT 200	3	Nil
5.	HP LaserJet toner 1320	2	Nil
6.	HP LaserJet toner 05A	1	Nil
7.	HP LaserJet toner 402 HF26A	1	Nil
8.	Computer Tables	2	Nil
9.	Biros	12 Packets	7 Packets
10	Staple Machines	6	2
11	Staple pins	10 Packets	8 Packets
12	BP-F T200 Photocopy toner	3	Nil
13	Sharp AR-6020V Photocopy Toner	2	Nil
	APC Double extension cable	3	Nil
	A4 White envelope	4 cartons	3 Cartons
	A4 Brown envelope	4 cartons	3 Cartons
21.	NIALS Letterhead sheets	16 Reams	Nil
22.	NIALS Certificate of Appreciation	240	Nil
23.	NIALS Certificate of Participation	100	Nil
	Mercedes GLE 350 2018 Model	1	
	Baw Bus 2021 Model	1	

The store also received a number of furniture, equipment and work tools donated to the institute by United States Agency International Development (USAID). Below is a schedule of the donated items.

# REVENUE/IGR/BUDGET AND PROCUREMENT PERFORMANCE REPORT

## SCHEDULE OF ITEMS DONATED TO THE INSTITUTE

ITEM	QUANTITY
Cash box	1
Extensions Electrical	1
Extensions Electrical	1
HP laser jet printer	1
Cylinder fire extinguisher	1
Giant Perforator	1
Giant stapler	1
Perforator small 053	1
Perforator small 054	1
Perforator small 055	1
Office desk 04	1
Office desk 092	1
Office desk 093	1
Office desk 094	1
Office desk 095	1
Work station 'A'	1
Work station 'B'	1
Wall mounted board	1
Reception visitor's chair	1
Conference table chair 10	1
Conference table chair 18	1
Executive L-shaped table 132	1
Executive L-shaped table 133	1
Small meeting table	1
Visitors chair	1
Thuraya XT-pro dual satellite phone	1
NAL Nano shout with touchscreen	1
9 mobile model MO2880- alternative internet	1
Flip chart board	1
Printer cabinet 114	1
Printer cabinet 115	1

# REVENUE/IGR/BUDGET AND PROCUREMENT PERFORMANCE REPORT

<u>PRESS ITEMS RECEIVED BY STORE YEAR: 2020</u>	<u>QUANTITY</u>
1. Multi-offset Heidelberg	1
2. Guillotides Cutter Polar	1
3. HP Desk Scanner	1
4. Industrial Electric Perfect Automatic	1
5. HP laser jet Pointer	1
6. Trolley	2
7. M02 A2 Blanket	2
8. HP CoreI5 8GB RAM	11
9. HP Core I7 16GB RAM	2
10. DELL INTEL CORE I7	1
11. HP 20 1TB	2
12. A3 LaserJet film	10
13. HP Wired keyboard	3
14. HP Wired mouse	3
15. External hard drive 1TB	2
16. Process ink	16
17. Nitro cellulose thinner	2
18. Kerosene	25litres
19. Waste bags	40
20. Damping clothes	2
21. Swivel chairs	4
22. Safety boots	5
23. Stilting pins	1pack
24. HP laser jet 16A toner	3cartons
25. Fountain solution	3tins
26. Sponge	20
27. Deleting fluid	2
28. Plate underlay	2
29. Evostik gum	1
30. Cutting knives	8
31. Gum brush	4
32. Cutting stick	4
33. Scissors	4
34. White glue	4liters
35. Rechargeable torch lights	5
36. Detergent	25kg
37. Split gum (Arabic gum)	2
38. Grease gum	1

# REVENUE/IGR/BUDGET AND PROCUREMENT PERFORMANCE REPORT

39. 16A Laser jet toner	2
40. Laser printing film	4packs
41. Stain gloss (black printing ink)	5
42. Litmus paper	10

## PRESS ITEMS RECEIVED BY STORE YEAR: 2021

## QUANTITY

1. Dozens Of Top Gum	12 pcs
2. Straw Board	5 pack
3. 20*30 (70 grams)	56 realm
4. 135g Of Art Paper	1 realm
5. Bristol Board	4 pack
6. Stare Black Ink	7 tins
7. Cord Blanket	2
8. HP Laser Jet M135w	1

## PRESS ITEMS RECEIVED BY STORE YEAR: 2022

## QUANTITY

1. Hot Glue	1 bag
2. Fountain Solution	5 litres
3. Alcohol (mo2)	10litres
4. Thinner	5litres
5. Black Ink	12 tins
6. Gum Arabic	5litres
7. Kerosene	50litres
8. Cutting Stick	10 pieces
9. Top Bond Glue	5litres
10. 20*30 700rm	26packs
11. Straw Board	2packs
12. 135 Art Paper	1packet
13. Bristol Board	2packets
14. Tape Bandage	15rolls
15. A4 Paper	1carton
16. Realm Of A4 Papers	10reams

# REVENUE/IGR/BUDGET AND PROCUREMENT PERFORMANCE REPORT

## LIST OF OBSOLETE ITEMS DISPOSED OFF

S/NO	ITEMS	QUANTITY
1.	Medium fridge	1
2.	Cway water dispenser	2
3.	Car tires for Kia	3
4.	Prado Tires	4
5.	Toner(05A, 304A, 410A,12A)	15
6.	Carpets	2
7.	Photocopiers	5
8.	Ricoh MP 2501	1
9.	Mercedes benz bus	1
10.	Dakota motorcycle	1
11.	Boxer Bajaj	1
12.	Old camera	1
13.	Computer printer	1
14.	Mini computer monitor	1
15.	Stabilizers	2
16.	UPS	1
17.	Flask	1
18.	Settees	2
19.	Airconditioners	16 Units
20.	Split AC	5 Units
21.	Burglary door	1
22.	QM46 Quickmaster	1
23.	Heidelberg polar	1
24.	Heidelberg sewing machine	1
25.	Hohner stitching machine	1
26.	Heidelberg quick folder	1
27.	Platemaker	1
28.	A3 Scanner	1
29.	Gubabi safe (small& medium)	2
30.	Metal office cabinet(small& medium)	2
31.	Suit hanger	1

# REVENUE/IGR/BUDGET AND PROCUREMENT PERFORMANCE REPORT

## STATIONERY RECEIVED IN 2024

S/NO	ITEM	QUANTITY	BALANCE
1.	Filing Cabinet (Metal Drawer)	1	Nil
2.	Bluegate UPS	2	Nil
3.	HP All in one Desktop(core i3, 8gb)	1	Nil
4.	Ellington Surge Protection Extension box	10	4
5.	Scandisk Flash drive (128gb)	10	2
6.	Cway Water dispenser	1	Nil
7.	Hisense 32' Television set	1	Nil
8.	Fire Extinguisher (25 kg)	1	Nil
9.	4000 Lumens Accer Projector	1	Nil
10.	HP Printer	1	Nil
11.	Macbook Laptop (1TB,16gb)	4	Nil
12.	HP Printer (107)	1	Nil
13.	Custom Ankara laptop bags	140	135
14.	Thick cover note pads	500	450
15.	Custom 4gb Flash drive	500	446
16.	Standing Fans	8	Nil
17.	Biros	7 Packs	3 Packs
18.	Staple Machine	2	Nil
19.	Staple Pins	8 Packets	3 Packets
20.	A3 Brown Envelopes	3 Cartons	1 Carton
21.	A4 White Envelopes	3 Cartons	2 Cartons
22.	A4 Brown Envelopes	3 Cartons	1 Carton

