



NIGER DELTA DEVELOPMENT COMMISSION (NDDC)

N40 BILLION IS NOT MISSING AT NDDC

The management of the Niger Delta Development Commission has been inundated by enquiries from stakeholders following allegations that the expanded Interim Management Committee (IMC) misappropriated N40 billion between February 20 and May 5, 2020. Although most of our stakeholders are aware of the malevolent intentions of those making these allegations, we believe that we owe them a duty of transparency to present the true financial picture of payments by the commission during the period.

We are therefore taking the unusual step of publishing ALL payments made by the Commission between February 20, when the expanded IMC came into office and May 5 when the allegations were made. The list covers the beneficiaries of the payments, the projects which they executed and for which the commission had a contractual obligation to pay, the amount paid and the date and time of payment. The IMC has only paid out N35.3 billion to vendors and contractors within the period. The debts paid cover historical debts to vendors, some of whom have been owed between N1 million and N3 million, for up to eight years. The payments were intended to save lives and livelihoods as well as alleviate the suffering in the region. Most of the vendors borrowed money from banks to render services to the Commission. Some became very ill and were in hospital. Some of the contractors have died waiting to be paid for jobs they executed for the Commission. There was nothing the Commission could have done than respond to what had become a humane issue.

It is pertinent for the Commission to make a few points.

1. The Niger Delta Development Commission is a going concern. As a result, every management inherits both its assets and liabilities. In the case of this Interim Management Committee, it inherited liabilities of N2 trillion. These are for supplies for the running of the Commission, services provided to the people of the Niger Delta in discharge of the mandate of the Commission

and projects executed in the nine states. The Commission has a duty to settle contractual claims. Failure to do this in the past has caused the Commission millions Naira in legal fees, endless time in courts and garnishee orders on its account. The mandate handed down to this IMC by Mr President through the Hon Minister of Niger Delta Affairs is that the Commission must change the ways of the past. Acting responsibly in honouring obligations is part of that change ethos.

2. The Commission carried out a verification and valuation of the debts it settled. Some of the claims were higher but at the end of verification were reduced. The Commission also refused to pay fraudulent claims even though they were pushed by powerful forces. The case of 132 claims, amounting to N6.4 billion, for skills acquisition programmes which were never executed is but one example.

3. From the list we are publishing today, no payment was made to the supervising minister, Senator Godswill Akpabio, the Honourable Minister of Niger Delta Affairs or any member of the IMC or any person related to them. All the payments were for debts incurred before the IMC came into office or Senator Akpabio became supervising minister. In other words, these debts cover transactions that predate the Hon Minister and the IMC. This clarification has become necessary because of the antics of chartered character assassins stomach, propagandists and voices for hire who have accused the Hon Minister and the IMC of phantom, phoney and illusory financial infractions at the Commission.

4. The IMC has not awarded any contract, since its inception, apart from the N7.5 billion COVID 19 intervention approved by Mr President. That approval saved lives in the region. Under that intervention, the Commission provided palliatives to vulnerable people in the region. The Commission procured 27 trilogy 202 ventilators, 65 ECG Machines, 54 RT PCR Machines, 18 APC smart digital UPS 5KVA, 36 infra red thermometers, 18 double jar

suction machines, 18 Fluid warmers, 18 multi parameter patient monitors, 94 standard ICU beds, 95 oxygen cylinders, 95 oxygen masks, 95 infusion pumps, 18 mobile X-ray machines, 18 mobile ultrasound machines, 18 mobile dialysis machines, 18 arterial blood gas machines, sanitizers and syringe pumps. All the procured equipment have been distributed to the nine Niger delta states and received by the state governors. Beyond COVID 19, this intervention has boosted the health care delivery capacity of the nine states. We are grateful to Mr President for this intervention, which have saved lives in the region.

5. As the IMC has not awarded any other contract, it means it has not paid for any contract for which it initiated.

6. The President has ordered a forensic audit on the Commission operations of the Commission for the past 18 years. That audit will value and verify all claims against the Commission. It will also bring to account those who looted the commonwealth of the people of the Niger Delta to fund their ego and inordinate greed for luxury and power. The task of the IMC is to provide the enabling environment for the exercise to succeed. This involves providing the auditors with unhindered access to project files, accounting documents and staff; security for the team in the nine states, and media/communications/community relations support.

7. We believe that the Commission's debt mountain of N2 trillion Naira will be reduced at the end of the forensic audit exercise.

The Commission has made this publication for the sake of transparency. We believe this will reassure our stakeholders of the high level of probity, integrity and sense of responsibility being brought into the running of the affairs of the Commission by the IMC. As for those who relish in making wild allegations, in the vain and unrealistic hope that they can distract the IMC to truncate the Forensic Audit exercise, we say that they have failed. Judgment day is nigh!

S/No	Beneficiaries	Projects Description	Amount	Date Paid
1	KITH GLOBAL VENTURES LTD	REMEDIAL WORKS AT NEW OGORODE ROAD LOT 3	493,684,169.00	17/03/2020 14:29
2	301 CONSTR LTD	REMEDIAL WORKS AT NJA ROAD TO AKOKU UNO LOT 1	350,027,919.80	17/03/2020 14:35
3	CRACKED STONE CONSTR LTD	REMEDIAL WORKS AT AJAOLUBETI ROAD ENVIRONS LOT 2	394,010,952.10	17/03/2020 14:35
4	COLLINCRYSTAL ENERGY LTD	EMERGENCY AT BENIN TOWNSHIP ROAD LOT 3	361,357,276.20	17/03/2020 14:57
5	COLLINCRYSTAL ENERGY LTD	EMERGENCY AT BENIN TOWNSHIP ROAD LOT 7	431,053,035.20	17/03/2020 14:57
6	GRAPIK LTD	EMERGENCY AT UMUDEE INTERNAL ROAD	207,673,107.70	17/03/2020 15:03
7	SOUTHLAND CONSTR LTD	REMEDIAL WORKS AT CHF JEFF UJU UMULOLO ROAD ABBA	518,409,089.30	17/03/2020 16:00
8	SOUTHLAND CONSTR LTD	REMEDIAL WORKS AT UMUDURU CHUKWU UMUORLU ROAD	519,949,949.10	17/03/2020 16:00
9	RODNAB CONSTR LTD	COMPLETION OF NDDC HEADQUARTERS BUILDING PH	1,086,411,336.00	17/03/2020 16:04
10	COLLINCRYSTAL ENERGY LTD	EMERGENCY AT BENIN TOWNSHIP ROAD LOT 6	384,853,184.60	17/03/2020 16:13
11	GRANDFOX GLOBAL SERVICES LTD	EMERGENCY AT OPE ROAD OKIGWE LGA	580,438,578.00	7/03/2020 16:42
12	CRISM CONSTR BUILDING LTD	EMERGENCY AT EZIAMA OSUAMA INTERNAL ROADS ISIALA MBANO LGA	561,592,377.80	17/03/2020 17:03
13	ARGENTO LTD	EMERGENCY AT BENIN TOWNSHIP ROAD LOT 4	382,805,411.60	17/03/2020 17:48
14	TWO ROCK CONSTR LTD	REMEDIAL WORKS AT NEW OGORODE ROAD LOT 4	500,875,848.00	18/03/2020 14:57
15	ELKAN ZIBSON LTD	EMERGENCY REPAIRS OF FAILED AND UNMOTORABLE SECTION S OF EZUMOHA INTERNAL ROADS ISIALA MBANO LGA	531,150,414.29	19/03/2020 08:45
16	CRACKED STONE CONSTR LTD	REMEDIAL WORKS ON FAILED AND UNMOTORABLE SECTIONS OF BENIN TOWNSHIP ROAD LOT 8	417,806,787.01	19/03/2020 08:55
17	PDH GLOBAL LOGISTICS LTD	EMERGENCY REPAIRS OF FAILED AND UNMOTORABLE SECTION OF UMUEZUO UMUAGBAVU ROAD	543,247,587.35	20/03/2020 15:45
18	CLEARPOINT COMMUNICATION LTD	MEDIA CONSULTANCY SERVICE FOR INT'L REPUTATION Mgmt for NDDC /Special Summit on NDDC	100,937,500.00	24/03/2020 13:50
19	ARITEL OIL AND GAS	REMEDY FAILED AND MOTORABLE SECTIONS OF CHIKWE ORLU STREET ENVIRONMENT	550,100,132.34	24/03/2020 13:45
20	NO LIMITS INTL LTD	SUPPLY INSTALLATION OF STAND ALONE SOLAR STREET LIGHT IN OREDO OREDO LGA	149,221,228.15	24/03/2020 13:50
21	DIS CONCEPTS NITL LTD	URGENTLY REMEDY FAILED AND UNMOTORABLE SECTIONS OF JESSY AND JENNY ROAD OFF PETER ODILY ROAD PH	476,794,367.22	24/03/2020 14:42
22	OGUGO CONCEPT AND SOLUTIONS LTD	EMERGENCY REPAIRS OF FAILED AND UNMOTORABLE SECTIONS OF MIKE OKPOKPO ROAD AND ENVIRONS YENAGOA LGA	300,029,695.14	26/03/2020 06:54
23	WEBSTER GLOBAL VENTURES LTD	INSTRUCTION FOR EMERGENCY REPAIRS OF FAILED AND UNMOTORABLE SECTIONS OF BENIN TOWNSHIP ROAD LOT 2 OREDO LGA	357,242,054.35	26/03/2020 07:00
24	WEBSTER GLOBAL VENTURES LTD	REMEDIAL WORKS ON FAILED AND UNMOTORABLE SECTIONS OF AKUKU ILLAH ROAD OSHIMILI NORTH LGA	463,489,890.13	26/03/2020 07:00
25	WEBSTER GLOBAL VENTURES LTD	REMEDIAL WORKS ON FAILED AND UNMOTORABLE SECTIONS OF NEW OGORODE ROAD LOT2 SAPELLE LGA	466,416,380.71	26/03/2020 07:00
26	WEBSTER GLOBAL VENTURES LTD	INSTRUCTION FOR EMERGENCY REPAIRS OF FAILED AND UNMOTORABLE SECTIONS OF ABIGBORODO ROAD LOT 2 WARRI NORTH LGA LGA	466,959,380.71	26/03/2020 07:00
27	MOHAMED YAKUBU ADMIN	PYMT OF POLICE ALLOWANCE FOR THE MONTH OF FEBRUARY 2020	6,438,000.00	26/03/2020 07:01
28	BEGJ ENERGY SERVICES LTD	EMERGENCY REPAIRS OF FAILED AND UNMOTORABLE SECTIONS OF SHEPHARD ROAD LINKING AIRFORCE ROAD ENVIRONS	596,907,347.78	26/03/2020 07:01
29	AMU GLOBAL VENTURES LTD	WORKS ON FAILED AND UNMOTORABLE SECTIONS OF ABIGBORODO ROAD LOT1 WARRI NORTH LGA	463,489,890.13	26/03/2020 08:46
30	PATCLAMOG CONSTR SERVICES LTD	EMERGENCY REPAIRS OF FAILED AND UNMOTORABLE SECTIONS OF SAGBAMA MAIN TOWN	556,838,778.37	26/03/2020 09:52
31	PATCLAMOG CONSTR SERVICES LTD	EMERGENCY REPAIRS OF FAILED AND UNMOTORABLE SECTIONS OF IGWURUTA ALIMINI SCHOOL	560,377,359.54	26/03/2020 09:52
32	ETEKPE RESOURCES LTD	EMERGENCY REPAIRS OF FAILED AND UNMOTORABLE SECTIONS OF ROADS 5 6 11 AND COLLIND WOBO STREET AND ENVIRONS	286,722,749.64	26/03/2020 13:16
33	NEW TIGERHEAD NIG LTD	PYMT OF JUDGEMENT DEBT SUIT NO PHC43462019	400,000,000.00	26/03/2020 13:39
34	EPCOT LIMITED	EMERGENCY REPAIRS OF FAILED AND UNMOTORABLE EC OF BENIN TOWNSHIP	346,074,744.40	26/03/2020 16:11
35	FORTRESS GLOBAL TECH LTD	SUPERVISION OF CONTRACT OF EDEOHA COMMUNITY ROAD WITH DRAINAGE OTHER	6,477,558.96	26/03/2020 16:45
36	MARVIC SERVICES LTD	CONSTR OF SOLAR SCHEME IN LINE WITH VISION 202020 LOT2	6,097,778.06	26/03/2020 16:54
37	NATUMI INTEGRATED TRS LTD	CONSTR OF IJOMIMO HIGH SCHOOL ROAD AKURE SOUTH LGA	11,068,104.99	26/03/2020 16:55
38	SENCO CONSULT LTD	SUPERVISION OF THE CONSTR OF AKAATAN ROAD OTHERS	8,032,500.00	26/03/2020 16:55
39	ZIEGERNETH LTD	SOLAR POWERED WATER PROJECT AT UMUOKANNE OHAJI EGBEMA LGA	1,965,302.02	26/03/2020 16:55
40	GRACEBLESSED VENTURES	INSTALLATION OF 2 NOS TRANSFORMER AT IKOT OBIO INYANG IN ETINAN LGA	8,796,080.88	26/03/2020 17:56
41	DARCLIN INTL CO LTD	CONSTR OF MERCY HOSPITAL ROAD ABAK LGA	9,029,655.74	26/03/2020 19:49
42	OLUMUYIWA BASIRU AND CO	REQUEST FOR 15 PERCENT PAYMENT FEE FOR THE FORENSIC AUDIT	45,443,784.50	01/04/2020 16:34
43	AGBEINSCO WORLDWIDE LTD	CONSTR OF INTERNAL ROAD NETWORK AT ODI KOLOKUMA OPOKUMA LGA	16,083,010.28	01/04/2020 16:35

44	LIVINGGATE LIMITED	EMERGENCY REPAIR OF FAILED AND UNMOTORABLE SECTIONS OF PRINCE AVENUE AMADI STREET	596,011,120.15	01/04/2020 16:35
45	OBANTOM LOGISTICS LTD	ELECTRIFICATION OF MINI MAH TOWN OPOBO NKORO LGA	33,983,741.29	01/04/2020 16:35
46	OLUWATUNMISE VENTURES LTD	COMPLETION OF AKINFOSILE CIVIC CENTRE IGBOTAKO OKITIPUPA LGA	6,734,892.71	01/04/2020 16:35
47	ORNEL PROJECTS LTD	CONSTR OF SOLAR POWERED STREET LIGHT AT UMUKABIA UMUAGBOM UMUAHIA	58,343,257.77	01/04/2020 16:35
48	TURNKEY ENVIRONMENTAL PROJECTS	HSE CONSULTANT PAYMENT FOR JULY AND AUGUST 2019	17,325,000.00	01/04/2020 16:35
49	URECCOL HABITAT LTD	CONSTR OF NEW LAYOUT ROAD NETWORK AT ONUJEBUM IN OGBIA LGA	8,930,304.48	01/04/2020 16:35
50	ZIMARCUS ENERGY SERVICES NIG LTD	REMEDY FAILED AND UNMOTORABLE SECTIONS OF INTERNAL ROADS IN AZUABIE COMMUNITY	427,314,278.56	01/04/2020 16:35
51	AARON AND MITCHEL LTD	INSTALLATION OF TRANSFORMER AT AJA OJOKODA PHASE 2 COMM LANDLORD ASST	3,864,606.08	01/04/2020 16:42
52	CONDUIT RESOURCES LTD	CONSTR OF ELECTR PROJECT OF SURULERE CAMP AKOKO NORTH LGA	2,293,794.00	01/04/2020 16:42
53	EFEJO INTEGRATED RESOURCES	CONSTR AND EQUIPPING OF SCIENCE LABORATORY AT MAHIN ILAJE LGA	79,787,917.90	01/04/2020 16:42
54	FIRST OCEANIC GLOBAL RESOURCES	CONST OF CONCRETE PAVEMENT AT EBIOWU ROAD OGBEINAMA BOMADI LGA	126,452,364.62	01/04/2020 16:42
55	GLOBAL ENCO SERVICES LTD	EMERGENCY REPAIR OF FAILED AND UNMOTORABLE SECTIONS OF OKEHI UMUOLA OMUMA ROAD LOT1	440,662,462.74	01/04/2020 16:42
56	NORTHSEA LTD	EMERGENCY ROAD REPAIRS OF UNIVERSAL ROAD BENIN CITY EGOR LGA	1,906,483.51	01/04/2020 16:42
57	WILLMAN GLOBAL RES LTD	EIA STUDIES OF THE SANDFILLING OF WINDEHAMA COMMUNITY OGUBOLO	8,453,090.63	01/04/2020 16:42
58	BIDS ENG AND CONSULTING LTD	CONSTR OF LANDING JETTY AT ISAKA TOWN OKRIKA OKRIKA	32,417,520.52	01/04/2020 16:43
59	CYRUS POWER SERVICES LTD	EMERGENCY REPAIRS OF FAILED AND UNMOTORABLE SECTIONS OF ISI ROAD UHUNMWONDE LGA	511,024,942.75	01/04/2020 16:43
60	JANISH GLOBAL RESOURCE	CONSTR OF SOLAR POWERED WATER AT ENITO AHOADA WEST LGA	7,063,465.49	01/04/2020 16:43
61	OVEMOH NIG ENT LTD	CONSTR OF ADELE NWANORO STREET CIRCULAR ROAD WOJI TOWN OBI AKPOR LGA	30,918,049.22	01/04/2020 16:43
62	ROYAL VIEW SERVICES LTD	RENOVATION OF 1NO CLASSROOM BLOCKS AT ST ENDAS PRIMARY SCHOOL EKHUNELA IN OFUTOP WARD 11	19,634,496.69	01/04/2020 16:43
63	ELEFIRMATION NIG LTD	CONSTR OF GBEI ROYAL AVENUE AND ADJOINING STREETS RUMUOHUAOLU PH	42,984,117.16	01/04/2020 16:44
64	K MMALIC OPTIMUM RES LTD	RENOVATION OF UMUAGU CENTRAL SCHOOL OHUHU UMUAHIA	19,591,222.34	01/04/2020 16:44
65	LENSWELL SERVICES NIG LTD	CONSTR OF SOLAR POWERED WATER PROJECT AT ORE ODIGBO LGA	11,718,123.17	01/04/2020 16:44
66	JILLIAN CONSTR AND DEVELOPMENT	EMERGENCY REPAIR OF FAILED AND UNMOTORABLE SECTIONS OF ALEX APERE CLOSE EBEDEBIRI INTERNAL ROADS SAGBAMA LGA	367,811,724.82	01/04/2020 16:52
67	LEGEND ARK ENERGY INTL LTD	REMEDY WORKS ON FAILED AND UNMOTOPRABLE SECTIONS OF NEW OGORODE ROAD LOT 1 SAPELE	518,993,710.31	01/04/2020 16:52
68	ROSEAK GLOBAL RESOURCES	INSTALLATION OF 500 33KVA TRANSFORMER AT RUMUJI COMMUNITY EMOHUA	203,534.08	01/04/2020 17:06
69	ASIGO COMPANY NIG LTD	CONST OF CONCRETE PAVEMENT AT ODIMODI TOWNSHIP ROAD PH ASE 1 BURUTU LGA	206,249,821.73	01/04/2020 17:06
70	COMBEETS LTD	ENGINEERING STUDY AND DESIGNS FOR THE CONSTR OF IKOT EBOM AFAHA OBIO ENO OKPOTO UYUAT ROAD	17,712,007.91	01/04/2020 17:06
71	EPCOT LIMITED	REMEDIATION WORKS ON FAILED AND UNMOTORABLE SECTIONS OF UMURJIELE INTERNAL ROADS UMUTU LOT2	445,926,238.00	01/04/2020 17:06
72	KELBIS GLOBAL CONCEPTLTD	CONST OF COMMUNITY CIVIL CENTRE TOWN HALL OKPUJE	6,823,493.75	01/04/2020 17:30
73	KONSTRUCTION LTD	CONSTR OF SOLAR POWERED STREET LIGHT AT OGUTA AGWA	7,366,125.25	01/04/2020 17:36
74	HARMONIX ENGR AND ENVIRONMENTAL	HSE INSPECTION AND EMP MONITORING OF OGBIA NEMBE ROAD APRIL TO SEPT 2015	14,595,561.68	01/04/2020 17:43
75	NEOTECH WORLD WIDE SOLUTIONS	CONSTR OF 2KM ROAD AT ABADANI COMMUNITY IN KOLGA YENAGOA LGA	20,884,967.74	01/04/2020 17:47
76	NEOTECH WORLD WIDE SOLUTIONS	CONSTR OF SOLAR POWERED WATER PROJECT AT OBAGIE	23,016,782.12	01/04/2020 17:47
77	GO DEINSCO NIG LTD	CANALISATION OF OLOKPOPOLO CREEK AT BOULO NDORO VEHICLE PURCHASE	17,494,750.00	02/04/2020 18:51
78	SEAL ENERGY AND INVESTMENT COY	SUPPLY OF SIX TRUCKS OF DIESEL FOR OCT TO NOV 2019	51,975,000.00	02/04/2020 18:51
79	IKESTEP LTD	SUPERVISION OF THE CONSTRUCTION OF EMILAGHAN INTERNAL ROAD AND OTHER	5,355,000.00	02/04/2020 18:52
80	LATESMOORE KONCEPT COMPANY	TECHNICAL PANEL REVIEW EXERCISE FOR EIA AND OTHER	81,193,832.90	02/04/2020 18:59
81	BASSE ENGINEERING AND MITCHEL LTD	REMEDY FAILED AND UNMOTORABLE SECTIONS OF UMUBA UMUEKWULE TOWN ROADS	366,365,498.21	02/04/2020 19:01
82	INNOVIC INTEGRATED SERVICES LTD	CONSTR OF INTERNAL ROADS IN MBIABUM NDIYA OKPO IKONO LGA	17,343,010.00	02/04/2020 19:01
83	MELLIVAN NIG LTD	PROVISION OF SOLAR STREET LIGHT AT OTUABAGI OGBIA LGA	17,794,811.47	02/04/2020 19:07
84	CRANK ENGR LTD	EMERGENCY WORKS ON FAILED AND UNMOTORABLE SECTIONS OF ECHEKPA ROAD EVWRENI PROVISION OF SOLAR STREET LIGHT UGHELLINORTH LGA	228,766,293.96	06/04/2020 19:07
85	SIRIVERE INV NIG LTD	EMERGENCY REPAIRS OF FAILED AND UNMOTORABLE SECTIONS OF OLOGBO PALM ROAD LOTIOKHA LGA	435,868,449.13	06/04/2020 19:07
86	WEBSTER GLOBAL VENTURES LTD	EMERGENCY REPAIRS OF UNMOTORABLE ROAD OLOGBO PALM ROAD LOT2 IKPOBA OKHA LGA	422,223,877.96	06/04/2020 19:07

87	NUMERO 1 OIL AND GAS LTD	EMERGENCY REPAIRS OF FAILED AND UNMOTORABLE SECTIONS OF OBIGWE OGBIDI OMOKU ROAD	466,424,992.31	06/04/2020 19:09
88	FAK ENGINEERING AND CONST CO NIG	EMERGENCY REPAIRS OF FAILED AND UNMOTORABLE SECTION OF 1KM OKPOMA BRASS ROAD LGA	175,240,267.05	07/04/2020 08:39
89	IFYDAJU CONSULTANTS	SUPERVISION OF THE CONSTR OF 330 132 33KV TRANSMISSION SUBSTATION AT IKOT EKPENE AND ASSOCIATED TRANSMISSION	19,372,500.00	08/04/2020 10:10
90	HARMONIX ENGR AND	HSE AND EMP MONITORING OF ORUGBO AJIGBA INORIRI USELE UGBEDEDE ROAD PROJECT	6,301,228.50	08/04/2020 10:26
91	HARMONIX ENGR AND	CONSTR OF MBUCHI NEW ROAD WITH SPUR TO WANYAWU STREET OBIO AKPOR LGA	7,331,387.50	08/04/2020 10:26
92	DOCKLOCK RESOURCES LTD	AWARD OF CONTRACT FOR THE PROVISION AND INSTALLATION OF 7.5 MVA 33 11KV INJECTION SUB STATION AT PATANI PATANI LGA	47,108,031.92	09/04/2020 16:05
93	JCAS JEC VENTURES	INSTALLATION OF TRANSFORMER AT ENWHE COMMUNITY ISOKO SOUTH LGA	3,757,389.08	09/04/2020 16:05
94	KEMEEZ CONSTR NIG LTD	CONSTR OF ABARI ROAD PATANI LGA	57,472,402.21	09/04/2020 16:05
95	KENIAH NIG LTD	RURAL ELECTR AT OMUWHECHE NEW LAYOUT AND SUPPLY OF TRANSFORMER	10,679,582.59	09/04/2020 16:05
96	VIKTRIK LTD	CONSTR OF ADP GRIC ROAD RUMUODAMAYA OBIO AKPOR LGA	4,191,317.35	09/04/2020 16:05
97	PRINCIPAL ELITE LTD	CONSTR OF EGEIFI OMINIJI ROAD AT UGEP UGEP LGA	64,019,012.06	09/04/2020 16:11
98	TURNKEY ENVIRONMENTAL PROJECTS & others	SECOND PHASE OF THE IN HOUSE FIRE AND SAFETY TRAINING FOR STAFF OF THE COMMISSION	133,063,560.00	09/04/2020 16:11
99	AKOGATE VENTURES LTD	CONSTR OF SOLAR POWERED STREET LIGHT AT ORERE COMMUNITY WARRI SOUTH WEST LGA	37,362,330.36	09/04/2020 16:12
100	ARON AND MITCHEL LTD	INSTALLATION OF TRANSFORMER ATOKOGA NEW SITE IGBOKODA ILAJE LGA	3,774,356.08	09/04/2020 16:12
101	FIXLODGE GLOBAL SERVICES LTD	CONSTR AND EQUIPPING OF SCIENCE LABORATORY IDIOGBA ILAJE LGA	20,998,298.28	09/04/2020 16:12
102	JOFRED ENG CONCEPTS LTD	DESIGN AND SUPERVISION OF CLASSROOMS AND STAFF ROOM AND PRINCIPAL OFFICE	3,400,000.00	09/04/2020 16:12
103	NIGERIAN POLICE TAEKWONDO	SPONSORSHIP OF THE 8TH EDITION OF THE INSPECTOR GENERAL OF POLICE INTL TAEKWONDO	10,000,000.00	09/04/2020 16:12
104	PHILAK CONSULTS LTD	SUPERVISION OF THE CONSTRUCTION INTERNAL ROADS IN EASTERN OBOLO LGAS LOT2 FEB TO DEC 2015 JAN 2016 TO MAY 2017	11,642,400.00	09/04/2020 16:12
105	TWOCOM EXCEL LTD	INSTALLATION OF TRANSFORMER AT OKOGA NEW SITE IGBOKODA ILAJE LGA	3,793,308.58	09/04/2020 16:12
106	PATRICK OKE AND ASSOCIATES	PAYMENT FOR MEDIA CONSULTANCY FOR 4TH QUARTER 2019	297,500,000.00	09/04/2020 16:27
107	EASYKREST NIG LTD	INSTRUCTION TO URGENTLY REMEDY FAILED AND UNMOTORABLE SECTIONS OF RECLAMATIONS ROAD PORT HARCOURT LGA	381,039,517.68	09/04/2020 18:07
108	FFORDIAC ENGR CO LTD	CONSTR OF ARAYA BIBLE SITE ROAD ISOKO SOUTH LGA	327,816,504.51	09/04/2020 18:44
109	SNAEDER ENGINEERING LTD	CONSTRUCTION OF ROAD 2 FHE UYO LGA	164,046,763.42	10/04/2020 01:20
110	AKOGATE VENTURES LTD	CONSTR OF SOLAR POWERED STREET LIGHT AT BOBI COMMUNITY WARRI SOUTH WEST LGA	37,362,330.36	10/04/2020 01:27
111	AKOGATE VENTURES LTD	SOLAR POWERED STREET LIGHT AT AGOGBORO COMMUNITY WARRI SOUTH WEST LGA	37,362,330.36	10/04/2020 01:27
112	OROMACLIFF VENTURES	SUPPLY OF MATTRESSES BLANKETS PILLOWS AND BED SPREAD	2,171,937.50	10/04/2020 01:29
113	MIEBI GLOBAL CONCEPT LTD	CONSTR OF EDEYAN STREET AND ENVIRONS OFF PTI ROAD UVWIE LGA	8,559,648.01	10/04/2020 01:36
114	MARG EDUCATIONAL INTL LTD	CONSULTANCY FEE	39,375,000.00	10/04/2020 02:00
115	MARG EDUCATIONAL INTL LTD	2019 NDDC FOREIGN POST GRADUATE SCHEME AND DATA INFRASTRUCTURE AND ADMIN COST	106,200,000.00	10/04/2020 02:00
116	TRESHVOM UNIVERSAL SERVICES	SUPPLY OF 10 DESK AND 50 CHAIRS AND	8,268,750.00	15/04/2020 12:43
117	OLUMUYIWABASHIRU AND CO BINANI	REBUDGET AVAILABILITY FOR THE PAYMENT FOR RENTED APARTMENT AND FURNITURE TO SERVE AS OPERATIONAL OFFICE	19,710,000.00	15/04/2020 13:24
118	OSMOSERVE GLOBAL LTD	EMERGENCY SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT CONSUMABLES TO THE NDDC WHAHOUSE AT OROWUR UKWU IN PH	638,052,745.31	20/04/2020 13:34
119	JULIUS DINGA NIG LTD	CONSULTANCY FOR THE PROVISION OF PUBLICITY ON THE PREVENTION OF SPREAD OF CORONA VIRUS IN THE 185 LGAS IN NINE NDDC STATES	98,358,386.11	22/04/2020 00:30
120	AHR GLOBAL STANDARED SERVICES LTD	EMERGENCY PROCUREMENT OF SOCIAL RELIEF PACKS FOR DISTRESSESSED AND VULNERABLE PEOPLE ACROSS THE NINE NDDC STATES	163,583,260.31	22/04/2020 00:30
121	JMT GLOBAL TECHNOLOGIES	REMEDIAL WORKS ON FAILED AND UNMOTORABLE SECTIONS OF NKWOBULA MMIRINDI ORJI UMUODOM OKWU ROAD IKEDURU	492,140,971.13	22/04/2020 00:30
122	TABLES BUILDING AND LOGISTICS	EMERGENCY CONSULTANCY FOR PROVISION REFRESHER TRAINING FOR CAREGIVERS ON PREVENTION AND TREATMENT OF CORONA VIRUS	35,238,164.06	22/04/2020 00:30
123	OKPARE GLOBAL RESOURCES LTD	MAINTENANCE OF NDDC WATER PROJECTS IN VARIOUS STATES BAYELSA IMO AND CROSS RIVER	23,885,258.15	22/04/2020 00:53
124	JEVIN GLOBAL PROJECT LTD	CONSTR OF SOLAR POWERED STREET LIGHT AT FIKORUAMA ISIAH AMA NEMBE LGA	108,515,913.51	22/04/2020 01:08
125	SOKEY PHINA NIG LTD	PROVISION OF SOLAR POWERED STREET LIGHT AT TUNGBAIRI SAGBAMA LGA	42,013,586.13	22/04/2020 01:09
126	MEIN NIG LTD	CONSTR OF OHIA AGBADA ESTHRALU STREET OBIO AKPOR LGA	202,810,645.50	22/04/2020 08:54
127	ONDO STATE GOVERNMENT	WHT Of EFEJO INTG paid to Ondo State IR	4,199,364.10	22/04/2020 09:46

128	DIAL 247 SECURITY INTL LTD	PAYMENT FOR SECURITY CONSULTANCY FEE FOR THE MONTH OF SEPTEMBER 2019 MEMO OF 24TH FEBRUARY 2020	185,625,000.00	23/04/2020 15:33
129	EBIYAN ENGINEERING CO LTD	CONSTR OF ROAD 2A GOVT SCHOOL ROAD IF AYOUNG USUK MAIN PARK MERIDIAN BORDER NWANIBA URUAN LGA	93,799,774.04	23/04/2020 15:33
130	IMMANUEL LIFE DIALYSIS CENTRE	PAYMENT FOR SPECIAL MEDICAL ASSISTANCE BLESSING ELEM	4,000,000.00	23/04/2020 15:39
131	CLEARPOINT COMMUNICATIONS LTD	RE IMMEDIATE CAMPAIGN TO SAVE LIVES AND LIVELIHOOD IN ND REGION	536,090,412.00	23/04/2020 15:40
132	SOBAI INTEGRATED SERVICES LTD	ESTABLISHMENT OF AQUACULTURE TRAINING CENTRE LOT 2	37,195,679.25	23/04/2020 15:40
133	TROMPCON	PYMT OF TROMPCON OFFICE RENT AND FURNITURE	4,300,000.00	23/04/2020 15:40
134	GREENFIELD ASSET LTD	CONSTR OF OLATOMIDE STREET KOLADE ORE ODIQBO LGA	78,842,186.25	23/04/2020 15:47
135	MAJOR SERVICES NIG LTD	CONSTR OF PIUS AMINGO ROAD OFF IMIRINGI ROAD YENAGOA	22,980,550.43	23/04/2020 15:47
136	HOFA CONSTRUCTION LTD	CONSTRUCTION OF YIZHAK RABIN SCHOOL ROAD OFF EAST WEST ROAD TO LINK NEW AIRPORT ROAD RUMUOSI OBIO AKPOR LGA	51,988,702.91	23/04/2020 15:55
137	LINGARY GLOBAL CONCEPT LTD	CONSTR OF RIGID PAVEMENT AT ROAD 18 OHIA ODA RUMUOKWUTA OBIO AKPAOR LGA	129,657,499.15	23/04/2020 15:55
138	RILL OIL SERVICES LTD	CONSTR OF MKPOKWODU AND ADJOINING ROAD	31,321,521.23	23/04/2020 15:56
139	RUSKAT MEDICAL IND LTD	CONSTR OF KOKORI INTERNAL ROAD ETHIOPE EAST LGA	26,187,994.16	23/04/2020 15:56
140	STATUS ASSOCIATES	SUPERVISION OF DREDGING AND SANDFILLING OF TEMA COMMUNITY IN ASALGA	6,324,000.00	23/04/2020 15:56
141	DEEN CONSTR NIG LTD	CONSTR OF VINCENT PETER	59,079,906.25	23/04/2020 16:41
142	ROXCON NIG LTD	EMERGENCY REPAIRS OF FAILED AND UNMOTORABLE SECTIONS OF OHEN ISI ROAD	487,461,759.62	23/04/2020 16:41
143	STANBAZ INTERNATIONAL LTD	REMEDIAL WORKS ON FAILED AND UNMOTORABLE SECTION OF EKEJA UMUNWA HUZIE UMUODE ROAD	555,807,243.16	24/04/2020 17:37
144	DARCLIN INTERNATIONAL LTD	CONSTRUCTION OF INTEGRATED COMMUNITY CENTRE ALESA ELEME RELOCATED TO GEORGE AMA OKRIKA LGA	76,490,602.32	27/04/2020 15:47
145	TREASURE VALLEY	CONSTR OF OTROFA NI IKPIDE PHASE II SAGBAMA LGA	122,732,613.66	27/04/2020 15:47
146	CHARDLLA SECURITY AND LOGISTICS	CONSTRUCTION OF MBIABON NKARI ROAD INI LGA	166,822,101.64	27/04/2020 15:54
147	GIROUD NIG LTD	EMERGENCY REPAIRS OF FAILED UNMOTORABLE SECTIONS OF OTUAGBAI INTERNAL ROAD OGBIA	163,105,313.65	27/04/2020 18:03
148	NELIJ INTEGRATED SERVICES	EMERGENCY REPAIRS OF FAILED AND UNMOTORABLE SECTIONS OF MAXSON AGBURA ROAD AND ENVIRONS	144,312,714.17	28/04/2020 00:34
149	UFOT WINNERS NIG LTD	DUALIZATION OF UNIVERSITY OF UYO INTERNAL ROADS UYO LGA	90,754,669.52	28/04/2020 00:34
150	ENCON ASSOCIATES	SUPERVISION OF OKOLOB AND SABAGERIA ACCESS LINK ROADS KOLOKUMA AND OPOK	5,462,466.47	30/04/2020 11:26
151	J GREEN GLOBAL SERVICES LTD	CONSTR OF SOLAR POWERED WATER PROJECT AT UGONOBA COMMUNITY UHUNMWODE LGA	8,778,836.00	30/04/2020 11:26
152	LADAK NIG ENTERPRISES	REHABILITATION OF 6 CLASSROOM BLOCK WITH TOILET AND OFFICE AT COM PRY SCH KELEMA IGBOKODA ILAJE	15,499,123.18	30/04/2020 11:26
153	ONDO STATE GOVERNMENT	PYMT OF GEO BENCH KONSULT WHT TO ONDO ST GOVT	2,250,000.00	30/04/2020 11:26
154	PREMINENCE MULTI PROJECT LTD	CONSTR OF 12 CLASSROOM BLOCK COMPOSITE STRUCTURE AT MOGOHEN ILAJE LGA	18,213,775.25	30/04/2020 11:26
155	SAM AND DAVE ENTERPRISES	CONSTR OF RIGID PAVEMENT AT TUGOGBENE SOUTHERN IJAW LGA	47,312,635.06	30/04/2020 11:26
156	SPARK SOLAR LTD	CONSTR OF SOLAR POWERED STREET LIGHT COMPLETE WITH REINFORCED CONCRETE PLINTH	23,085,000.00	30/04/2020 11:26
157	TORUBENI LTD	CONSTR OF ROAD AND DRAINS AT MUKORO ROAD AMEIKPA COMMUNITY IN UGHELLI	4,579,501.13	30/04/2020 11:26
158	ALTERNEERING NIG LTD	SUPERVISION OF THE CANALIZATION OF DDPA CANAL	20,400,000.00	30/04/2020 11:27
159	GEO BENCHMARK KONSULTS	ENG STUDY AND DESIGN OF THE CANALIZATION OF ATUERE TO EREMI ALAPE IN ILAJE LGA	40,500,000.00	30/04/2020 11:27
160	JEDAC INTEGRATED SERVICES LTD	STUDY AND DESIGN OF CONSTR OF IHIE URASSHI ROAD AND OTHERS	13,600,000.00	30/04/2020 11:27
161	KINGJEN ENGINEERING LTD	EXTENSION OF UGHELLI TO AGHARAOTOR ROAD IN UGHELLI NORTH LGA	157,608,990.00	30/04/2020 11:27
162	LITTLE JORDAN GLOBAL SERV LTD	CONSTR OF SOLAR POWERED WATER PROJECT IN IGODAN OKITIPUPA LGA	3,940,804.22	30/04/2020 11:27
163	RICOHUNWA RES NIG LTD	ELECTRIFICATION OF IDUNOWINA AND IGUERE ORHIONMWON LGA	36,132,889.29	30/04/2020 11:27
164	STARPAC MEGA SERVICES	INSTALLATION OF 1 NO 300KVA TRANSFORMER AT AYENURO QUARTERS PRINCE OFF IRELE ROAD AYEKA OKITIPUPA	3,864,606.08	30/04/2020 11:34
165	NURVENTURES CONCEPTS SERVICES LTD	EMERGENCY REPAIRS OF FAILED AND UNMOTORABLE SECTIONS OF BAYELSA PALM GARDENS ROAD AND ENVIRONS YENAGOA LGA	394,430,642.50	30/04/2020 11:35
166	SHELIM GLOBAL RESOURCES LTD	SANDFILLING AT OFUGURUAMA BOLO AND OTHERS CONSULTANCY	36,378,168.75	30/04/2020 11:35
167	T AND C RESOURCES NIG LTD	CONSTR OF SOLAR POWERED WATER PROJECT AT AKINFOSILE OKITIPUPA LGA	15,458,372.34	30/04/2020 11:35
168	TIG DEV GLOBAL LTD	INSTALLATION OF 1NO 300KVA TRANSFORMER AT ADO ROAD IGOBA COMMUNITY AKURE	3,638,990.11	30/04/2020 11:35
169	YOMATECH ENGR NIG LTD	RENOVATION OF 1NOS2 CLASSROOM BLOCK WITH FENCE AND GATE HOUSE AT MUKORO KOWOE PRY SCHOOL	20,816,142.55	30/04/2020 11:35
170	DUDU REX ASSOCIATES LTD	HSE AND EMP MONITORING OF SANDFILLING AT TENDE AMA OGU BOLO AND OTHERS	8,587,802.35	30/04/2020 11:36
171	BIBEL SYNERGY LTD	RENOVATION OF YAE COMMUNITY PRIMARY SCHOOL YAE KHANA LGA	8,303,940.85	30/04/2020 11:50

172	EKIEGINI TECHNOLOGY	HSE AND EMP MONITORING OF THE CONSTR OF IKOT ATABRIKANG AKATA OPOLOM IKOT ENWANG	24,716,114.06	30/04/2020 11:50
173	JAMEON NIG LTD	CONSTR OF ST ANDREWS ABGLICAN CHURCH ROAD EGELEBIE OKRIKA LGA	86,856,912.27	30/04/2020 11:50
174	JC PARTNERS	DESIGN AND SUPERVISE CONSTR OF EDEM IYERE EDEM URUAN USUK OBIO EDERE ROAD IKONO LGA	18,000,000.00	30/04/2020 11:50
175	KIEL RELIANCE INTL	CONSTR OF OBADIARU OBOSA OSAYOMORE SAWMILL PEACE	25,329,650.50	30/04/2020 11:50
176	OYAGAB RESOURCES NIG LTD	CONSTR OF EMERGENCY ROAD REPAIR OBIO AKPOR LGA	22,065,501.91	30/04/2020 11:50
177	SA LINK INTEGRATED SERVICES LTD	HSE AND EMP OF THE SANDFILLING AND LAND RECLAMATION	24,716,114.06	30/04/2020 11:58
178	TIB LINK ENTERPRISES	INSTALLATION OF 1NO 300KVA TRANSFORMER AT ODE ERINJE OKITIPUPA LGA	3,774,356.08	30/04/2020 11:58
179	FORT APEX NIG LTD	CONSTR OF POLICE STATION ROAD SIDE DRAINS ETC	25,483,222.56	30/04/2020 12:06
180	OZIPREYE NIG LTD	EMERGENCY REPAIRS OF FAILED AND UNMOTORABLE SECTIONS OF MYRTLENT YENAGOA LGA	145,626,687.93	30/04/2020 12:06
181	CHRETON PHIL LTD	REHABILITATION AND CONSTRUCTION OF USUGBENU PRIMARY SCHOOL IRRUA COMMUNITY ESAN CENTRAL LGA	14,787,227.85	30/04/2020 12:50
182	KLIZ ENGINEERING AND CONSTRUCTION	CONSTRUCTION OF OSARO AND OBANOR AND UGHOKHEN STREET	10,200,000.00	30/04/2020 12:50
183	PHILAGEF GLOBAL NIG LTD	EMERGENCY ROAD REPAIRS OF UTI STREET OFF PTI ROAD EFFURUN UVVIE LGA	6,398,463.75	30/04/2020 12:50
184	SEA EQUIPMENT AND CONSTR CO LTD	CONSTR OF A SOLAR POWERED WATER PROJECT AT AFAHA IKOT EDEM EWA UKANAFUN LGA	30,756,699.07	30/04/2020 12:50
185	T E AND C LIMITED	CONSTR OF SOLAR POWERED STREET LIGHT AT ADA ARIOBU INTERNAL ROAD NETWORK	9,850,679.20	30/04/2020 12:50
186	B4A INTEGRATED SERVICES	SOLAR POWER STREET LIGHT AT CHF FRANK NWEKE LAYOUT	9,817,661.90	30/04/2020 12:56
187	CHUGONDU COMPAN Y NIG LTD	CONSTRUCTION OF EFFURUN OTO UGHELLI ROAD AND BRIDGE UGHELLI SOUTH LGA	38,604,566.51	30/04/2020 12:56
188	CREEKLINE CONSULT LTD	INSTALLATION OF SOLAR POWERED STREET LIGHT AT KPANSIA COMMUNITY	26,149,431.39	30/04/2020 12:56
189	DOYEFRAK NIG LTD	CONSTR OF TUOMO WATERFRONT CONCRETE ROAD PAVEMENT AND DRAINS IN BURUTU LGA	35,540,218.86	30/04/2020 12:56
190	ELYPAT RESOURSEC LTD	CONSTR OF GOODLAND AVENUE AND SPUR AT UYO LGA	82,245,045.88	30/04/2020 12:56
191	FLORUWA NIG LTD	RENOVATION OF A BLOCK OF SIX CLASSROOMS AT EDOHEN PRY SCHOOL	17,074,117.25	30/04/2020 12:56
192	MEMEYS AND CO IKPENDU NICHOLAS	MEDICAL ASSISTANCE	2,492,438.00	30/04/2020 12:56
193	IKESTEP LIMITED	RENOVATION OF A BLOCK 6 SIX CLASSROOM 6 SIX OFFICES AND TWO STORES AT UMUAJA MIXED SCHOOL	27,405,549.65	30/04/2020 13:05
194	CILAZ INTEGRATED SERVICES LTD	CONSTR OF EZEUGO AND UGA STREET AMAKOHIA LAYOUT OWERRI NORTH LGA	110,332,525.00	30/04/2020 19:11
195	ISAKA MARINE LTD	ELECTRIFICATION OF IKOT EKAIDEM RELOCATED TO IKOT OBIO AKWA	957,636.81	30/04/2020 19:28
196	GODMADE INVESTMENT NIG LTD	CONSTR OF OBONG ITAM IDU URUAN ROAD	235,276,321.70	30/04/2020 19:28
197	OSMOSERVE GLOBAL	EMERGENCY SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT AND CONSUMABLE TO NDDC WRAEHOUSE AT OROWUROKWU IN PORT HARCOURT LGA VARIOUS LGA	1,646,271,969.38	04/05/2020 12:22
198	PARYPRAZE VENTURES LTD	SUPERVISION OF THE CONSTR OF UNIVERSITY OF YOU INTERNAL ROADS UYO LGA	6,800,000.00	05/05/2020 06:49
199	EMINAD NIG LTD	SUPERVISION OF THE CONSTR OF BEDUABIE LARRY AGIM ROAD	13,387,500.00	05/05/2020 06:50
200	INNOVIC INTEGRATED SERVICES LTD	CONSTR OF ABA ETO ROAD ODIONO ISUTBE IKOT ABASI LGA	10,530,123.00	05/05/2020 06:50
201	FUNKE OWEI NIG LTD	INSTALLATION OF TRANSFORMER AT BAYELSA GARDEN AZIKORO YENAGOA LGA	3,774,564.10	05/05/2020 06:55
202	COTABS ENGINEERING LTD	AWARD OF CONTRACTS FOR THE CONSTRUCTION OF ROAD AT AMOWU STREET UPPER SAKOPONBA ROAD AFTER OKA MARKET RELOCATED TO NOMAYO PHASE 11 IN IKPOBA LGA EDO STATE	58,874,975.39	05/05/2020 06:56
203	ROSEAK GLOBAL RESOURCES	INSTALLATION OF TRANSFORMER AT OZUH OMUMA ORU EAST LGA	3,684,314.10	05/05/2020 06:56
204	SOFTWARE SOLUTION NETWORK	HSE AND EMP MONITORING OF THE SANDFILLING AND LAND RECLAMATION AT TORUGBENE TOWN	26,170,003.13	05/05/2020 06:56
205	AHR GLOBAL STANDARD SERVICES LTD	REMEDIAL WORKS ON FAILED AND UNMOTORABLE SECTIONS OF UYA ORON JUNCTION ORON BEACH	7,393,181.53	05/05/2020 06:57
206	G BERTH INTL SERVICES LTD	PAYMENT OF RECOVERIES OF 5 PERCENT NDDC LEVY FROM OIL GAS COYS	6,310,218.75	05/05/2020 06:57
207	G BERTH INTL SERVICES LTD	PAYMENT OF RECOVERIES OF 5 PERCENT NDDC LEVY FROM OIL GAS COYS	13,644,915.57	05/05/2020 06:57
208	JARABIC LTD	CONSTR OF UMURU OMUMA AFOR AKATTA ROAD ORU EAST LGA	10,463,935.31	05/05/2020 06:57
209	MENE CONSTR LTD	CONSTR OF LANDING JETTY AT ABONNEMA WHARF PH REL TO REH OF NIG NAVY SHIP NNS	10,948,059.35	05/05/2020 07:03
210	STRASSCORP LTD	CONSTR OF ATA IDUNG ROAD ITU LGA	35,397,920.07	05/05/2020 07:03
211	SALLENFEZI AND SONS NIG	INSTALLATION OF TRANSFORMER AT BIRILA STREET ALONG RUTHMOR EDEPIE YENEGOA	3,774,564.10	05/05/2020 07:12
212	VELA INTL LTD	INSTALLATION OF TRANSFORMER AT ENERHENCOM UDU LGA	3,864,814.10	05/05/2020 07:21
213	CONSOLIDATED HALLMARK INSURANCE & OTHERS	INSURANCES	560,270,712.45	
214	Remita Service Charge	SERVICES CHARGE	7,064,628.00	
215	FEDERAL INLAND REVENUE SERVICE	FIRS	2,915,222,960.57	
	GRAND TOTAL		35,353,932,910.54	

Signed:
Charles Obi Odili
 Director, Corporate Affairs.