

**LIST OF CAPITAL PROJECTS IN THE YEAR,2022**

S/N	DATE	NAME OF THE COMPANY	PURPOSE	NET PAYMENT	WHT 5%	WHT 10%	VAT 7.5%	STD 1%	GROSS AMOUNT
1	28/04/ 2022	D I GEAR LIMITED	NHRC Payment for the Procurement and Installation of Indoor LED Screen and Accessories in the Commission	10,528,992.50	560,500.00		840,750.00	120,507.50	12,050,750.00
2	29/04/ 2022	ELVYHARY Nigeria Limited	NHRC Payment for the Procurement of Office Furniture for the Commission	8,894,697.50	473,500.00		710,250.00	101,802.50	10,180,250.00
3	5/5/2022	ABSI Building System Internatonal	NHRC Additional Payment for Redesigning and Construction Work on the Commission Two Storey Building at No 17 Balogun Street Alausa, Ikeja Lagos State	17,185,430.12	914,848.56		1,372,272.83	196,692.44	19,669,243.95
4	30/5/2022	FOLDAMS ENGENEERING COMPANY LTD	NHRC 5th Payment for the Sourcing of Land Construction and Furnishing of One Storey Prototype NHRC Office Complex in Owerri, Imo State	17,474,418.60	930,232.56		1,395,348.84	200,000.00	20,000,000.00
5	16/6/2022	SEGABA INTERNATI ONAL COMPANY	NHRC 5th Payment for the Sourcing of Land Construction and Furnishing of One Storey Prototype NHRC Office Complex in Ado Ekiti, Ekiti State	18,202,519.38	968,992.25		1,453,488.37	208,333.33	20,833,333.33
6	1/7/2022	Diplomat Property Company Limited	NHRC 5th Payment for the Sourcing of Land Construction and Furnishing of One Storey Prototype NHRC Office Complex in Katsina, katsina State	18,202,519.38	968,992.25		1,453,488.37	208,333.33	20,833,333.33

7	1/7/2022	EL GRUPE NIG LTD	NHRC 5th Payment for the Sourcing of Land Construction and Furnishing of One Storey Prototype NHRC Office Complex in Makurdi, Benue State	18,202,519.38	968,992.25		1,453,488.37	208,333.33	20,833,333.33
8	2/8/2022	F-Ambazz Consult Limited	NHRC 3rd Payment for the Sourcing of Land Construction and Furnishing of One Storey Prototype NHRC Office Complex in Awka, Anambra State	35,778,091.64	1,904,609.62		2,856,914.42	409,491.07	40,949,106.75
9	2/8/2022	NEW HORIZONS LIMITED	NHRC 3rd Payment for the Sourcing of Land Construction and Furnishing of One Storey Prototype NHRC Office Complex in Kebbi, Kebbi State	22,390,133.80	1,191,915.56		1,787,873.34	256,261.85	25,626,184.55
10	2/8/2022	Diplomat Property Company Limited	NHRC 6th Payment for the Sourcing of Land Construction and Furnishing of One Storey Prototype NHRC Office Complex in Katsina, katsina State	19,569,042.03	1,041,737.67		1,562,606.50	223,973.60	22,397,359.80
11	2/8/2022	SEGABA INTERNATI ONAL COMPANY	NHRC 6th Payment for the Sourcing of Land Construction and Furnishing of One Storey Prototype NHRC Office Complex in Ado Ekiti, Ekiti State	5,910,874.29	314,659.27		471,988.90	67,651.74	6,765,174.20
12	9/8/2022	EL GRUPE NIG LTD	NHRC 6th Payment for the Sourcing of Land Construction and Furnishing of One Storey Prototype NHRC Office Complex in Makurdi, Benue State	19,665,915.53	1,046,894.63		1,570,341.94	225,082.34	22,508,234.44

13	31/8/2022	Albarka Building Construction Ltd	NHRC 3rd Payment of for the Sourcing of Land Construction and Furnishing of One Storey Prototype NHRC Office Complex in Yola Adamawa State	20,430,905.21	1,087,618.06		1,631,427.09	233,837.88	23,383,788.24
14	31/8/2022	Zitacom Nigeria Limited	NHRC Part Payment for Renovation of Shelter at the Abuja Metropolitan Office Karu	8,737,209.30	465,116.28		697,674.42	100,000.00	10,000,000.00
15	2/9/2022	MESSRS TYLER MOORE SYNERGY PRO LIMITED	NHRC 3rd Payment for the Sourcing of Land Construction and Furnishing of One Storey Prototype NHRC Office Complex in Abuja Metropolitan Office, Karu in FCT	10,358,647.12	551,431.84		827,147.76	118,557.85	11,855,784.57
16	2/9/2022	FOLDAMS ENGINEERING COMPANY LTD	NHRC 6th Payment for the Sourcing of Land Construction and Furnishing of One Storey Prototype NHRC Office Complex in Owerri, Imo State	15,160,241.94	807,039.76		1,210,559.64	173,513.55	17,351,354.89
17	22/11/2022	Diplomat Property Company Limited	NHRC 7th Payment for the Sourcing of Land Construction and Furnishing of One Storey Prototype NHRC Office Complex in Katsina, katsina State	16,835,996.72	896,246.83		1,344,370.25	192,693.07	19,269,306.87
18	22/11/2022	F-Ambazz Consult Limited	NHRC 4th Payment for the Sourcing of Land Construction and Furnishing of One Storey Prototype NHRC Office Complex in Awka, Anambra State	22,761,210.69	1,211,669.45		1,817,504.18	260,508.93	26,050,893.25

19	25/11/2022	SEGABA INTERNATIONAL COMPANY	NHRC 7th Payment for the Sourcing of Land Construction and Furnishing of One Storey Prototype NHRC Office Complex in Ado Ekiti, Ekiti State	30,494,164.47	1,623,325.23		2,434,987.85	349,014.92	34,901,492.47
20	25/11/2022	EL GRUPE NIG LTD	NHRC 7th Payment for the Sourcing of Land Construction and Furnishing of One Storey Prototype NHRC Office Complex in Makurdi, Benue State	16,739,123.23	891,089.87		1,336,634.81	191,584.32	19,158,432.23
21	25/11/2022	FOLDAMS ENGINEERING COMPANY LTD	NHRC 7th Payment for the Sourcing of Land Construction and Furnishing of One Storey Prototype NHRC Office Complex in Owerri, Imo State	21,972,897.60	1,169,704.42		1,754,556.64	251,486.45	25,148,645.11
22	25/11/2022	Albarka Building Construction Ltd	NHRC 4TH Payment of for the Sourcing of Land Construction and Furnishing of One Storey Prototype NHRC Office Complex in Yola Adamawa State	38,108,397.11	2,028,661.01		3,042,991.52	436,162.12	43,616,211.76
23	25/11/2022	NEW HORIZONS LIMITED	NHRC 4th Payment for the Sourcing of Land Construction and Furnishing of One Storey Prototype NHRC Office Complex in Kebbi, Kebbi State	36,149,168.53	1,924,363.51		2,886,545.26	413,738.15	41,373,815.45
24	22/12/2022	ABSI Building System International	NHRC Part Payment for Redesigning and Construction Work ( Windows Doors Fittings and Fixtures) on the Commission Two Storey Building at No 17 Balogun Street Alausa, Ikeja Lagos State	17,575,018.30	935,587.88		1,403,381.82	201,151.40	20,115,139.40

25	28/12/2022	MESSRS TYLER MOORE SYNERGY PRO LIMITED	NHRC 4th Payment for the Sourcing of Land Construction and Furnishing of One Storey Prototype NHRC Office Complex in Abuja Metropolitan Office, Karu in FCT	48,180,655.21	2,564,847.23		3,847,270.84	551,442.15	55,144,215.43
			<b>TOTAL</b>	<b>515,508,789.58</b>	<b>27,442,575.99</b>	<b>-</b>	<b>41,163,863.96</b>	<b>5,900,153.82</b>	<b>590,015,383.35</b>

**Prepared by**.....

**Reviewed by**.....

**Name**.....

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