



3525

Special Release

11 March,
2015

STUDENTS' HALLS OF RESIDENCE
STATEMENT OF SOURCES AND APPLICATION OF ACCOMMODATION

MONTH: FEBRUARY, 2015

FEES

<u>Hall</u>	<u>No of Students</u>	<u>Balance B/F</u>	<u>Accommodation Fee</u>	<u>Electricity Charges</u>	<u>Water Charges</u>	<u>Cleaning Charges</u>	<u>Waste Disposal Charges</u>	<u>Others</u>	<u>Total Expenditure</u>	<u>Balance</u>
-	-	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>
B/FWD		52,815,825.39	132,938,000.00	6,116,992.09		2,456,237.00	525,000.00	2,794,042.75	11,892,271.84	40,923,553.55
*ALEXANDER BROWN		-7,099,490.44		2,032,942.74	0	204,200.00		67,247.25	2,304,389.99	-9,403,880.43
OBAFEMI AWOLOWO		5,260,529.33		284,649.30	0	239,000.00	64,968.75	87,197.25	675,815.30	4,857,214.03
QUEEN IDIA		5,937,486.43		322,899.06	0	400,437.00	64,968.75	81,422.25	869,727.06	5,067,759.37
INDEPENDENCE		1,346,716.82		686,324.84	0	236,700.00	64,968.75	67,504.50	1,233,738.09	112,978.73
KUTI		1,719,344.03		236,431.00	0	136,200.00	37,875.00	245,744.50	656,250.50	1,063,093.53
MELLANBY		986,199.18		401,786.69	0	130,000.00	37,875.00	55,697.25	625,358.94	360,840.24
QUEEN		3,194,337.75		366,162.62	0	228,000.00	37,875.00		699,284.87	2,495,052.88

ELIZABETH II								67,247.25		
SULTAN BELLO		236,055.44		402,675.51	0	123,750.00	37,875.00	56,222.25	620,522.76	-384,467.32
TEDDER		1,271,043.62		340,866.45	0	147,000.00	37,875.00	202,519.50	728,260.95	542,782.67
NNAMDI AZIKWE		2,607.89		663,799.36	0	322,700.00	37,875.00	74,387.25	1,098,761.61	-1,096,153.72
OBAFEMI AWOLOWO P/G		5,487,007.11	272,500.00	128,803.02	0	0	0.00	-	128,803.02	5,630,704.09
TAFAWA BALEWA		7,400,424.33	820,000.00	116,181.29	0	106,250.00	37,875.00	55,697.25	316,003.54	7,904,420.79
ABUBAKAR P/G		15,181,292.06	1,192,500.00	666,912.53	0	182,000.00	64,968.75	487,504.50	1,401,385.78	14,972,406.28
Total		<u>40,923,553.55</u>	<u>2,285,000.00</u>	<u>6,650,434.41</u>	<u>0</u>	<u>2,456,237.00</u>	<u>525,000.00</u>	<u>1,548,391.00</u>	<u>11,358,302.41</u>	<u>32,122,751.14</u>

Others

ALEXANDER BROWN	FIRE EXTINGUISHERS INSTALLATION	60,800.00	QUEEN ELIZABETH II	FIRE EXTINGUISHERS INSTALLATION	60,800.00
	WHT,VAT & NEFT CHARGES	6,447.25		WHT,VAT & NEFT CHARGES	6,447.25
OBAFEMI AWOLOWO	FIRE EXTINGUISHERS INSTALLATION	78,850.00	SULTAN BELLO	FIRE EXTINGUISHERS INSTALLATION	50,825.00
	WHT,VAT & NEFT CHARGES	8,347.25		WHT,VAT & NEFT CHARGES	5,397.25
QUEEN IDIA	FIRE EXTINGUISHERS INSTALLATION	73,625.00	TEDDER	FIRE EXTINGUISHERS INSTALLATION	50,825.00
	WHT,VAT & NEFT CHARGES	7,797.25		CASH ADVANCE	146,250.00
INDEPENDENCE	FIRE EXTINGUISHERS INSTALLATION	60,990.00		WHT,VAT & NEFT CHARGES	5,494.50
	WHT,VAT & NEFT CHARGES	6,514.50	NNAMDI AZIKWE	FIRE EXTINGUISHERS INSTALLATION	67,260.00
KUTI	FIRE EXTINGUISHERS INSTALLATION	50,350.00		WHT,VAT & NEFT CHARGES	7,127.25
	CASH ADVANCE	190,000.00	TAFAWA BALEWA	FIRE EXTINGUISHERS INSTALLATION	50,350.00
	WHT,VAT & NEFT CHARGES	5,394.50		WHT,VAT & NEFT CHARGES	5,347.25
MELLANBY	FIRE EXTINGUISHERS INSTALLATION	50,350.00	ABUBAKAR P/G	FIRE EXTINGUISHERS INSTALLATION	60,990.00
	WHT,VAT & NEFT CHARGES	5,347.25		CASH ADVANCE	420,000.00
				WHT,VAT & NEFT CHARGES	6,514.50

*ALEXANDER
BROWN HALL : NOT CHARGED FOR WASTE DISPOSAL AS IT IS BEING PAID FOR BY THE COLLEGE

