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Special Release

12 May, 2016

UNIVERSITY OF IBADAN										
STUDENTS HALLS OF RESIDENCE										
STATEMENT OF SOURCES AND APPLICATION OF ACCOMMODATION FEES										
MONTH: JANUARY, 2016										
Hall	No of Students	Balance B/F	Accommodation Fee	Electricity Charges	Water Charges	Cleaning Charges	Waste Disposal Charges	Others	Total Expenditure	Balance
		N	N	N	N	N	N	N	N	N
B/FWD		60,522,150.57	264,330,000.00	6,728,073.85		2,456,237.00	525,000.00	1,841,216.68	11,550,527.53	48,971,623.04
*ALEXANDER BROWN		-16,266,619.96		1,110,107.21	0	204,200.00			1,314,307.21	-17,580,927.17
OBAFEMI AWOLOWO		13,439,085.17		167,194.30	0	239,000.00	64,968.75		471,163.05	12,967,922.12
QUEEN IDIA		11,902,556.08		168,065.84	0	400,437.00	64,968.75		633,471.59	11,269,084.44
INDEPENDENCE		-3,284,165.04		452,170.22	0	236,700.00	64,968.75		753,838.97	-4,038,004.01
KUTI		2,940,988.90		181,873.65	0	136,200.00	37,875.00		355,948.65	2,585,040.25
MELLANBY		695,210.11		276,279.44	0	130,000.00	37,875.00		444,154.44	251,055.67
QUEEN ELIZABETH II		7,595,317.96		305,820.14	0	228,000.00	37,875.00		571,695.14	7,023,622.82
SULTAN BELLO		-335,820.09		355,845.08	0	123,750.00	37,875.00		517,470.08	-853,290.17
TEDDER		458,994.20		238,601.94	0	147,000.00	37,875.00		423,476.94	35,517.26
NNAMDI AZIKWE		-3,949,775.49		393,135.18	0	322,700.00	37,875.00		753,710.18	-4,703,485.67
OBAFEMI AWOLOWO P/G		8,265,954.39		62,912.60	0	0	0.00		62,912.60	8,203,041.79
TAFAWA BALEWA		7,796,149.62		134,849.00	0	106,250.00	37,875.00	40,000.00	318,974.00	7,477,175.62
ABUBAKAR P/G		19,713,747.24		580,891.00	0	182,000.00	64,968.75		827,859.75	18,885,887.49
Total	-	48,971,623.04	0.00	4,427,745.60	0.00	2,456,237.00	525,000.00	40,000.00	7,448,982.60	41,522,640.44
Others										
TAFAWA BALEWA	REFUND OF ACCOMMODATION FEE			40,000.00						
*ALEXANDER BROWN HALL NOT CHARGED FOR WASTE DISPOSAL AS IT IS BEING PAID FOR BY THE COLLEGE										

UNIVERSITY OF IBADAN
STUDENTS HALLS OF RESIDENCE

MONTH: FEBRUARY, 2016

STATEMENT OF SOURCES AND APPLICATION OF ACCOMMODATION FEES

Hall	No of Students	Balance B/F	Accommodation Fee	Electricity Charges	Water Charges	Cleaning Charges	Waste Disposal Charges	Others	Total Expenditure	Balance
		N	N	N	N	N	N	N	N	N
B/FWD										
*ALEXANDER BROWN	0	-	1,169,731.08	0	204,200.00		250,000.00	1,623,931.08	-1,623,931.08	
OBAFEMI AWOLOWO	815	11,410,000.00	133,630.68	0	239,000.00	64,968.75	250,000.00	687,599.43	10,722,400.57	
QUEEN IDIA	744	10,416,000.00	157,616.55	0	400,437.00	64,968.75		623,022.30	9,792,977.70	
INDEPENDENCE	483	6,762,000.00	416,390.86	0	236,700.00	64,968.75	250,000.00	968,059.61	5,793,940.39	
KUTI	313	4,382,000.00	205,818.88	0	136,200.00	37,875.00	250,000.00	629,893.88	3,752,106.12	
MELLANBY	293	4,102,000.00	322,080.05	0	130,000.00	37,875.00	250,000.00	739,955.05	3,362,044.95	
QUEEN ELIZABETH II	639	8,946,000.00	294,061.55	0	228,000.00	37,875.00	250,000.00	809,936.55	8,136,063.45	
SULTAN BELLO	271	3,794,000.00	241,834.57	0	123,750.00	37,875.00	250,000.00	653,459.57	3,140,540.43	
TEDDER	334	4,676,000.00	274,230.22	0	147,000.00	37,875.00		459,105.22	4,216,894.78	
NNAMDI AZIKWE	481	6,734,000.00	358,589.60	0	322,700.00	37,875.00		719,164.60	6,014,835.40	
OBAFEMI AWOLOWO P/G	0	-	63,189.57	0	0	0.00		63,189.57	-63,189.57	
TAFAWA BALEWA	0	-	107,101.74	0	106,250.00	37,875.00	250,000.00	501,226.74	-501,226.74	
ABUBAKAR P/G	0	-	469,625.00	0	182,000.00	64,968.75	277,825.00	994,418.75	-994,418.75	
Total	4,373.00	0.00	61,222,000.00	4,213,900.35	0.00	2,456,237.00	525,000.00	2,277,825.00	9,472,962.35	51,749,037.65

Others

ALEXANDER BROWN	CASH ADVANCE	250,000.00
OBAFEMI AWOLOWO	CASH ADVANCE	250,000.00
INDEPENDENCE	CASH ADVANCE	250,000.00
KUTI	CASH ADVANCE	250,000.00
MELLANBY	CASH ADVANCE	250,000.00
QUEEN ELIZABETH II	CASH ADVANCE	250,000.00
SULTAN BELLO	CASH ADVANCE	250,000.00
TAFAWA BALEWA	CASH ADVANCE	250,000.00
ABUBAKAR P/G	CASH ADVANCE	250,000.00
	PAYMT FOR HP PRINTER	27,825.00

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

**UNIVERSITY OF IBADAN
STUDENTS HALLS OF RESIDENCE**

MONTH: MARCH, 2016

STATEMENT OF SOURCES AND APPLICATION OF ACCOMMODATION 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	4,373.00		61,222,000.00	4,213,900.00	0.00	2,456,237.00	525,000.00	2,277,825.00	9,472,962.35	51,749,037.65
*ALEXANDER BROWN	101	-1,623,931.08	1,414,000.00	1,439,297.45	0	204,200.00			1,643,497.45	-1,853,428.53
OBAFEMI AWOLOWO	282	10,722,400.57	3,948,000.00	188,092.87	0	239,000.00	64,968.75		492,061.62	14,178,338.95
QUEEN IDIA	533	9,792,977.70	7,462,000.00	323,445.44	0	400,437.00	64,968.75	1,982,500.00	2,771,351.19	14,483,626.51
INDEPENDENCE	299	5,793,940.39	4,186,000.00	736,642.56	0	236,700.00	64,968.75		1,038,311.31	8,941,629.08
KUTI	160	3,752,106.12	2,240,000.00	221,706.83	0	136,200.00	37,875.00		395,781.83	5,596,324.29
MELLANBY	137	3,362,044.95	1,918,000.00	298,990.90	0	130,000.00	37,875.00	587,100.00	1,053,965.90	4,226,079.05
QUEEN ELIZABETH II	223	8,136,063.45	3,122,000.00	385,864.19	0	228,000.00	37,875.00		651,739.19	10,606,324.26
SULTAN BELLO	171	3,140,540.43	2,394,000.00	384,599.50	0	123,750.00	37,875.00		546,224.50	4,988,315.93
TEDDER	110	4,216,894.78	1,540,000.00	257,964.59	0	147,000.00	37,875.00	250,000.00	692,839.59	5,064,055.19
NNAMDI AZIKWE	183	6,014,835.40	2,562,000.00	822,965.89	0	322,700.00	37,875.00		1,183,540.89	7,393,294.51
OBAFEMI AWOLOWO P/G	53	-63,189.57	1,325,000.00	86,505.32	0	0	0.00		86,505.32	1,175,305.11
TAFAWA BALEWA	29	-501,226.74	1,060,000.00	124,324.18	0	106,250.00	37,875.00		268,449.18	290,324.08
ABUBAKAR P/G	122	-994,418.75	3,430,000.00	499,285.86	0	182,000.00	64,968.75		746,254.61	1,689,326.64
Total	2,403.00	51,749,037.65	36,601,000.00	5,769,685.58	0.00	2,456,237.00	525,000.00	2,819,600.00	11,570,522.58	76,779,515.07

Others

IDIA	PAYMT FOR PANEL DOORS & FRAMES	1,732,500.00
	CASH ADVANCE	250,000.00
MELLANBY	CASH ADVANCE	587,100.00
TEDDER	CASH ADVANCE	250,000.00

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

Thank you.

O. I. Olukoya, MNIM, FPA
Registrar