



3516

Special Release

03 March, 2015

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

MONTH: JANUARY, 2015

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		64,254,493.87	132,938,000.00	7,829,205.88	0.00	2,456,237.00	525,000.00	628,225.60	14,219,569.76	52,815,825.39
*ALEXANDER BROWN		-6,135,070.62		760,219.82	0	204,200.00			964,419.82	-7,099,490.44
OBAFEMI AWOLOWO		5,885,742.53		321,244.45	0	239,000.00	64,968.75		625,213.20	5,260,529.33
QUEEN IDIA		7,007,607.88		408,618.45	0	400,437.00	64,968.75	196,097.25	1,070,121.45	5,937,486.43
INDEPENDENCE		2,420,691.66		772,306.09	0	236,700.00	64,968.75		1,073,974.84	1,346,716.82
KUTI		3,306,215.02		281,512.49	0	136,200.00	37,875.00	1,131,283.50	1,586,870.99	1,719,344.03
MELLANBY		1,602,235.55		448,161.37	0	130,000.00	37,875.00		616,036.37	986,199.18
QUEEN ELIZABETH II		5,281,771.54		479,491.29	0	228,000.00	37,875.00	1,342,067.50	2,087,433.79	3,194,337.75
SULTAN BELLO		881,261.11		483,580.67	0	123,750.00	37,875.00		645,205.67	236,055.44
TEDDER		1,836,467.17		380,548.55	0	147,000.00	37,875.00		565,423.55	1,271,043.62
NNAMDI AZIKWE		1,274,850.61		804,620.47	0	322,700.00	37,875.00	107,047.25	1,272,242.72	2,607.89
OBAFEMI AWOLOWO P/G		5,636,966.53		149,959.42	0	0	0.00		149,959.42	5,487,007.11
TAFAWA BALEWA		7,684,393.84		139,844.51	0	106,250.00	37,875.00		283,969.51	7,400,424.33
ABUBAKAR P/G		16,132,692.57		686,884.51	0	182,000.00	64,968.75	17,547.25	951,400.51	15,181,292.06
<b>Total</b>		<b>52,815,825.39</b>		<b>6,116,992.09</b>	<b>0</b>	<b>2,456,237.00</b>	<b>525,000.00</b>	<b>2,794,042.75</b>	<b>11,892,271.84</b>	<b>40,923,553.55</b>

**Others**

7	CASH ADVANCES	196,050.00	QUEEN ELIZABETH II	CASH ADVANCES	1,341,831.25
	NEFT CHARGE	47.25		NEFT CHARGE	236.25
KUTI	CASH ADVANCES	131,000.00	ABUBAKAR P/G	CASH ADVANCES	17,500.00
	NEFT CHARGE	283.50		NEFT CHARGE	47.25
NNAMDI AZIKWE	CASH ADVANCES	107,000.00			
	NEFT CHARGE	47.25			

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

