



DEPARTMENT OF ARCHITECTURE

AHMADU BELLO UNIVERSITY, ZARIA

VICE CHANCELLOR: Professor Ibrahim Garba; BSc (Hons) M.Sc (A.B.U.), Ph.D. (London), DIC, NMGS, MCOMEG

PROJECT OFFICE

5th April, 2018.

The Centre Leader,
Africa Centre of Excellence for Neglected
Tropical Diseases and Forensic Biotechnology,
Ahmadu Bello University,
Zaria.

Dear Sir,

FINAL ACCOUNT - RENOVATION OF SASSAKAWA SUDENTS' HOSTEL, ABU ZARIA.

I write to formally notify you that the above project has substantially been completed and to present the final account for the contract. Please find in the table below the breakdown of the expenses incurred and the outstanding payment due to the contractor.

S/No.	DESCRIPTION	AMOUNT
1	Contract Sum	₦8,297,247.75
2	Less Contingency	₦1,000,000.00
		₦7,297,247.75
3	Less Omissions	₦966,840.00
		₦6,330,407.75
4	Less Previous Payments	₦3,283,761.49
		₦3,046,646.26
	Add A/I's	₦1,719,007.50
5	Total due for payment (VAT and Retention Fees Inclusive)	₦4,765,653.76

status

The contractor Messrs. ZASAN INTEGRATED GLOBAL INVESTMENTS LTD. is now entitled for the payment of Four Million, Seven Hundred and Sixty-Five Thousand, Six Hundred and Fifty-Three Naira, Seventy-Six Kobo, less VAT and Retention Fee.

Yours faithfully,

M.H. Mukhtar
M. H. Mukhtar,
Head, Project Office
(Consultants).

1) Approved the sum of ₦4,765,653.76 less VAT and retention fee.

2) Finance officer pls, process for payment as in 1 above.
06/07/2018
06/07/2018



FACULTY OF ENVIRONMENTAL DESIGN
DEPARTMENT OF ARCHITECTURE

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