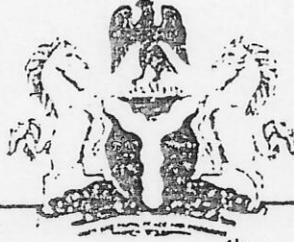


# YOBE STATE GOVERNMENT OF NIGERIA

OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT

TELEGRAM Secretary Govt.  
TEL: 074 - 522747, 522838  
FAX: 522576



P. M. B. 1015,  
Damaturu, Yobe State.

GO/S/EST/62/S.2

10<sup>th</sup> September, 2007

Alhaji Ma'adu Aji Juluri  
Special Adviser to the  
Executive Governor on  
Budget and Economic Planning

## COMMITTEE TO VERIFY OUTSTANDING LIABILITIES AND CONTRACT PAYMENTS

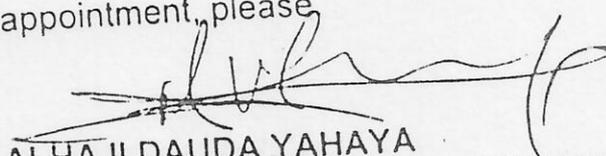
I am directed to convey approval of your appointment as the Chairman of the Committee to verify outstanding liabilities and contract payments from 2002 to date. Other members of the Committee include:

- a. Hon. Usman Barau Sugum
- b. Hon. Kaigama Umar
- c. Rep. Of Ministry of Finance
- d. Alhaji Samaila Yaro
- e. Hajiya Dabuwala Bousera
- f. Rep. Cf. Commissioner of Police
- g. Rep. Of Director SSS
- h. Barrister Wada Ibrahim - Secretary

2. The Committee's term of reference include:

- i. Identify completed projects during the period and any outstanding payments.
- ii. Identify uncompleted and ongoing projects and determine amount paid and outstanding sums required for their completion;
- iii. Identify contracts where mobilization was paid and collected but not executed;

- iv. Identify contracts that were awarded or entered into but abandoned and reasons for the abandonment.
  - v. Identify contracts that were over invoiced and or executed <sup>nos</sup> in accordance with the terms and specifications of the agreement;
  - vi. Identify persons whose action or inaction contributed to the failure of contracts awarded;
  - vii. Verify payment made and liabilities of Ministries, Departments and Parastatals in relation to contracts awarded;
  - viii. Examine any other matter incidental and or allied to the above terms of reference.
  - ix. Based on your findings, make any appropriate recommendations.
3. The Committee is given two months to complete its assignment.
4. By a copy of this letter, all the other members are being informed of their appointment, please

  
ALHAJI DAUDA YAHAYA  
ACTING SECRETARY TO THE STATE GOVERNMENT