

Benue State University, Makurdi
Centre for Food Technology and Research

DLI 5.1 Amount of Revenue Generated from External Sources
Reporting Date: 02/12/2021 – 08/12/2022

Amount (USD)	Original (N)	Amount	Source	Date of Receipt (dd/mm/yy)	Account Details	Region	Purpose of Fund
819.27		340,000	CEFTER Application forms	2-3/1/2/2021	Fidelity Bank 6060310946	National	Sale of Admission forms
206.15		85,555	CEFTER fees	02/12/2021	Fidelity Bank 6060310946	National	School Fees
265.06		110,040	CEFTER fees	03/12/2021	Fidelity Bank 6060310946	National	School Fees
265.06		110,040	CEFTER	03/12/2021	Fidelity Bank 6060310946	National	School Fees
127.52		52,920	CEFTER	14/12/2021	Fidelity Bank 6060310946	National	School Fees
137.64		57,120	CEFTER	14/12/2021	Fidelity Bank 6060310946	National	School Fees
481.92		200,000	CEFTER Application forms	1-31/1/2022	Fidelity Bank 6060310946	National	Sale of Admission forms
1,535.04		637,040	CEFTER	1-23/2/2022	Fidelity Bank 6060310946	National	School Fees
120,746.34		50,109,732	CEFTER Factory	14/2/2022	FCMB 6762531014	National	Supply of Cassava Cookies to Primary School
120,746.34		50,109,732	CEFTER Factory	18/03/2022	FCMB 6762531014	National	Supply of Cassava Cookies to Primary School
578.31		240,000	CEFTER	28/4/2022	Fidelity Bank 6060310946	National	Use of Auditorium
275.28		114,240	School fees	4-5/5/2022	Fidelity Bank 6060310946	National	School fees
180.72		75,000	Use of Auditorium	12/5/2022	Fidelity Bank 6060310946	National	Use of Auditorium
722.90		300,000	Use of Auditorium	27/5/2022	Fidelity Bank 6060310946	National	Use of Auditorium
120,746.34		50,109,732	CEFTER Factory	30/6/2022	FCMB 6762531014	National	Supply of Cassava Cookies to Primary School
361.45		150,000	Hall Rental	20/7/2022	Fidelity Bank 6060310946	National	Hall Rental
1,204.82		500,000	Congress fee	15/8/2022	Fidelity Bank 6060310946	National	Congress fee
1853.97		769,400	Hall Rental	24/8/2022	Fidelity Bank 6060310946	National	Hall Rental
174.83		72,555	School fees	2/9/2022	Fidelity Bank 6060310946	National	School Fees
722.89		300,000	Hall Rental	26/9/2022	Fidelity Bank 6060310946	National	Hall Rental
24.09		10,000	Admission form		Fidelity Bank 6060310946	National	Admission form
174,411.38		72,380,724	CEFTER Factory	27/10/2022	FCMB 6762531014	National	Supply of Cassava Cookies to Primary School
100		41,500	CEFTER Congress	3/10/2022	Fidelity Bank 6060310946	National	Congress fee

385.54	160,000	Admission form	1-10-31/10/2022	Fidelity Bank 6060310946	National	Admission Forms
481.93	200,000	Hall Rental	11/11/2022	Fidelity Bank 6060310946	National	Hall Rental
100	41,500	Congress	11/11/2022	Fidelity Bank 6060310946	National	Congress Fee
500.36	207,650	Congress	7/11/2022	Fidelity Bank 6060310946	National	Congress Fee
530.12	220,000	Admission Form	1/11/22	Fidelity Bank 6060310946	National	Sale of Admission Forms
540.43	224,280	School fees	30/11/222			
6,390.36	2,652,000	Congress fee	1/11/22	Fidelity Bank 6060310946	National	School fees
174,411.38	72,380,724	CEFTER Factory	30/11/22	Fidelity Bank 6060310946	National	Congress Registration
730,027.44	302,961,484		8/12/2022	FCMB 6762531014	National	Supply of Cassava Cookies to Primary School

IS = N415



Prepared By: Simon T. Danbeki
Project Accountant



Approved By: Dr. Barnabas A. Ikyo
Centre Leader



*Confirmed to be in agreement with the accounts.
1/11/22
Sylvanus Ikyo & Co
Done*