



CENTRE FOR FOOD TECHNOLOGY AND RESEARCH(CEFTER)
BENUE STATE UNIVERSITY, MAKURDI



SECOND AFRICA HIGHER EDUCATION CENTRES OF EXCELLENCE FOR DEVELOPMENT PROJECT

Cash Book Extracts/Listing

From 01/09/2023 to 30/09/2023

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BENUE STATE UNIVERSITY (RENEWAL)

Bank Account: ACE OPERATIONAL (NAIRA) ACCOUNT

Account Name:

Account Number: 1016552334

Account Currency: NAIRA

<u>Date</u>	<u>Voucher Reference</u>	<u>Mandate Reference</u>	<u>Particulars</u>	<u>Payee</u>	<u>Receipt</u>	<u>Payment</u>	<u>Balance</u>	<u>Reconciled?</u>	
			B/F				162,273,048.22	Dr	
06/09/2023	PV/2023/BSU-2/000000328		BEING HONORARIA FOR PARTICIPATING AT INTERNATIONAL ACCREDITATION	DR ZAKIA MESTAR AND OTHERS	0.00	545,000.00	161,728,048.22	Dr	Y
06/09/2023	PV/2023/BSU-2/000000329		PAYMENT OF ALLOWANCES FOR POST GRADUATE EXTERNAL EXAM	OGBENE IGBUM	0.00	170,000.00	161,558,048.22	Dr	Y
07/09/2023	PV/2023/BSU-2/000000338		PAYMENT FOR CARRY OUT PRODUCTION OF CEFTER WINE	DINAH AHURE	0.00	220,000.00	161,338,048.22	Dr	Y
07/09/2023	PV/2023/BSU-2/000000331		PAYMENT FOR THE REPLACEMENT/REPAIR OF CEILING FAN AND LAMPS	IHONGU MICHAEL	0.00	490,800.00	160,847,248.22	Dr	Y



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07/09/2023	PV/2023/BSU-2/000000598		STEEL/GRASS CUTTING MACHINE	ALOHO NEVKAR	0.00	516,500.00	160,330,748.22	Dr Y
07/09/2023	PV/2023/BSU-2/000000589		END OF SEMESTER ALLOWANCE	DR DOOSHIMA SHIRIKI	0.00	50,000.00	160,280,748.22	Dr Y
07/09/2023	PV/2023/BSU-2/000000588		STUDENTS STIPENDS	DAVID GOMEZ AND 9 OTHERS	0.00	200,000.00	160,080,748.22	Dr Y
08/09/2023	PV/2023/BSU-2/000000345		PG EXTERNAL EXAM ALLOWANCE	OGBENE IGBUM	0.00	390,000.00	159,690,748.22	Dr Y
08/09/2023	PV/2023/BSU-2/000000344		PAYMENT FOR MAINTENANCE OF OFFICIAL VEHICLE	OKLO REBECCA ONYELA	0.00	234,000.00	159,456,748.22	Dr Y



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08/09/2023	PV/2023/BSU-2/000000343		PAYMENT FOR MONTHLY TEA ALLOWANCE	OKLO REBECCA ONYELA	0.00	15,000.00	159,441,748.22	Dr Y
08/09/2023	PV/2023/BSU-2/000000342		SERVICING OF CEFTER HILUX	TSEDAM JERRY	0.00	56,000.00	159,385,748.22	Dr Y
08/09/2023	PV/2023/BSU-2/000000341		CONFERENCE GRANT	DR MRS ERDOO KUKWA AND 4 OTHERS	0.00	882,500.00	158,503,248.22	Dr Y
08/09/2023	PV/2023/BSU-2/000000340		PAYMENT OF POSTAGE OF EXAMS TO NSPRI ILORIN	EZEKIELODE	0.00	10,000.00	158,493,248.22	Dr Y
08/09/2023	PV/2023/BSU-2/000000339		PURCHASE OF STATIONERIES FOR OFFICE USE	OGBENE IGBUM	0.00	188,900.00	158,304,348.22	Dr Y



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08/09/2023	PV/2023/BSU-2/000000337		PAYMENT FOR TRANSPORT AND NIGHT ALLOWANCE FOR CONFERENCE	OGBENE IGBUM	0.00	377,000.00	157,927,348.22	Dr	Y
08/09/2023	PV/2023/BSU-2/000000334		FLIGHT TICKET TO INDIA FOR INTERNSHIP RESEARCH PROGRAMME	GBABE ELIJAH KWAGHGBA	0.00	900,000.00	157,027,348.22	Dr	Y
08/09/2023	PV/2023/BSU-2/000000333		PAYMENT FOR PROVISION OF BASIC SECURITY ITEMS	AVER GAABA MOSES	0.00	247,000.00	156,780,348.22	Dr	Y
08/09/2023	PV/2023/BSU-2/000000332		PAYMENT OF PROFESSIONAL FELLOWSHIP FEE TO CSN	OGBENE IGBUM	0.00	260,000.00	156,520,348.22	Dr	Y
08/09/2023	PV/2023/BSU-2/000000330		PAYMENT OF EXAM INVIGILATION ALLOWANCE FOR 1ST AND 2ND SEM	DINAH AHURE	0.00	110,000.00	156,410,348.22	Dr	Y



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11/09/2023	PV/2023/BSU-2/000000348		PAYMENT FOR VISA FEE FOR TRIP TO KENYA	OGBENE IGBUM	0.00	450,000.00	155,960,348.22	Dr	Y
11/09/2023	PV/2023/BSU-2/000000335		TRAVEL ALLOWANCE TO ABUJA TO FACILITATE VISA PROCESSING TO NAIROB	DAVE OIBE	0.00	65,000.00	155,895,348.22	Dr	Y
11/09/2023	PV/2023/BSU-2/000000316		PART PAYMENT FOR CONSTRUCTION OF PROTOTYPE FACTORIES FOR CEFTIC	NEBTAS GLOBAL	0.00	45,000,000.00	110,895,348.22	Dr	Y
11/09/2023	PV/2023/BSU-2/000000314		ADDITIONAL PAYMENT FOR CONSTRUCTION OF PROTOTYPE FACTORIES	PLAN B INTEGRATED LTD	0.00	22,000,000.00	88,895,348.22	Dr	Y
11/09/2023	PV/2023/BSU-2/000000596		VAT/WHT/STAMP DUTY	FIRS	0.00	729,102.00	88,166,246.22	Dr	Y



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12/09/2023	PV/2023/BSU-2/000000349		PAYMENT FOR FUELING OF COASTER BUS	EZEKIEL IGBAKOR	0.00	143,240.00	88,023,006.22	Dr	Y
12/09/2023	PV/2023/BSU-2/000000336		REFUND OF OPE FOR SERVICING OF CEFTER HILUX	DAVIDA. KEHINDE	0.00	67,000.00	87,956,006.22	Dr	Y
13/09/2023	PV/2023/BSU-2/000000350		PAYMENT TO CARRY OUT MAINTENANCE SERVICES ON STUDENT HOSTEL	ALOHO NEVKAR	0.00	210,000.00	87,746,006.22	Dr	Y
13/09/2023	PV/2023/BSU-2/000000599		ADDITIONAL VISA FEE	DAVE OIBE	0.00	225,000.00	87,521,006.22	Dr	Y
14/09/2023	PV/2023/BSU-2/000000365		FLIGHT TICKET TO ETHIOPIA	TOMCY TRAVEL AGENCY	0.00	885,000.00	86,636,006.22	Dr	Y



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14/09/2023	PV/2023/BSU-2/000000358		PAYMENT FOR PURCHASE OF LASER JET PRINTER	BILL ANAKAA	0.00	350,000.00	86,286,006.22	Dr	Y
14/09/2023	PV/2023/BSU-2/000000357		TRAVEL ALLOWANCE TO NAIROBI	OGBENE IGBUM	0.00	550,000.00	85,736,006.22	Dr	Y
14/09/2023	PV/2023/BSU-2/000000351		PURCHASE OF STATIONARY	SIMON T. DANBEKI	0.00	204,500.00	85,531,506.22	Dr	Y
14/09/2023	PV/2023/BSU-2/000000346		30% MOBILIZATION FOR SUPPLY/INSTALLATION OF FRUIT CHIPPING MACHIN	MSUYELA NIG LTD	0.00	9,872,325.00	75,659,181.22	Dr	Y
14/09/2023	PV/2023/BSU-2/000000590		ACCOMDATION FOR WOLDBANK TEAM	ALOHO NEVKAR	0.00	450,000.00	75,209,181.22	Dr	Y



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15/09/2023	PV/2023/BSU-2/000000367		PAYMENT TO PROVIDE REFRESHMENT FOR 2 DAY MEETING	IORUN PATIENCE	0.00	192,500.00	75,016,681.22	Dr	Y
15/09/2023	PV/2023/BSU-2/000000364		LOAN GRANTED TO ATTEND AAPHCE AT ETHIOPIA	DR SYLVESTER ADEJO	0.00	400,000.00	74,616,681.22	Dr	Y
15/09/2023	PV/2023/BSU-2/000000363		PAYMENT FOR PURCHASE OF SOUVENIRS	OGBENE IGBUM	0.00	320,000.00	74,296,681.22	Dr	Y
15/09/2023	PV/2023/BSU-2/000000362		REFUND OF OPE INCURRED ON TRIP TO KANO	OGBENE IGBUM	0.00	163,500.00	74,133,181.22	Dr	Y
15/09/2023	PV/2023/BSU-2/000000361		LOAN GRANTED TO ATTEND AAPHCE AT ETHIOPIA	DR GODWIN AKPEHE	0.00	500,000.00	73,633,181.22	Dr	Y



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15/09/2023	PV/2023/BSU-2/000000360		PAYMENT TO ATTEND ANNUAL CONFERENCE	IORUN PATIENCE	0.00	180,000.00	73,453,181.22	Dr	Y
15/09/2023	PV/2023/BSU-2/000000359		MONTHLY DATA ALLOWANCE FOR DR IKYO AND 8 OTHERS	DR. BARNABAS A. IKYO	0.00	45,000.00	73,408,181.22	Dr	Y
15/09/2023	PV/2023/BSU-2/000000356		PAYMENT FOR CEFTER STUDENT TO CARRY OUT LAB ANALYSIS	ADAMAWA STATE UNIVERSITY	0.00	87,000.00	73,321,181.22	Dr	Y
15/09/2023	PV/2023/BSU-2/000000355		PURCHASE OF PRINTER TONNER	OKLO REBECCA ONYELA	0.00	20,000.00	73,301,181.22	Dr	Y
15/09/2023	PV/2023/BSU-2/000000354		PURCHASE OF FUEL AND LUBRICANT	ALOHO NEVKAR	0.00	15,400.00	73,285,781.22	Dr	Y



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15/09/2023	PV/2023/BSU-2/000000353		PAYMENT FOR FUEL OF 30 SEATER BUS AND DRIVERS NIGHT	EZEKIEL IGBAKOR	0.00	143,240.00	73,142,541.22	Dr	Y
15/09/2023	PV/2023/BSU-2/000000352		PAYMENT TO ORGANIZE DINNER FOR WORLD BANK TEAM	DR. SCHOLASTICA BANKA	0.00	150,000.00	72,992,541.22	Dr	Y
15/09/2023	PV/2023/BSU-2/000000347		PAYMENT OF STIPENDS FOR REGIONAL STUDENTS	NDI AND OTHERS	0.00	600,000.00	72,392,541.22	Dr	Y
15/09/2023	PV/2023/BSU-2/000000601		SECURITY EXPENSES	ST HILLS AGENCY LTD	0.00	30,000.00	72,362,541.22	Dr	Y
15/09/2023	PV/2023/BSU-2/000000600		LOCAL FLIGHT TO LAGOS	DR. BARNABAS A. IKYO	0.00	170,000.00	72,192,541.22	Dr	Y



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15/09/2023	PV/2023/BSU-2/000000597		VAT/WHT/STAMPDUTY	FIRS	0.00	36,098,531.12	36,094,010.10	Dr	Y
15/09/2023	PV/2023/BSU-2/000000595		LOCAL ALLOWANCE FOR KENYA TRIP	ADEJOR OBAIKE	0.00	75,000.00	36,019,010.10	Dr	Y
15/09/2023	PV/2023/BSU-2/000000594		LOCAL ALLOWANCE FOR KENYA TRIP	DR GODWIN AKPEHE	0.00	61,000.00	35,958,010.10	Dr	Y
15/09/2023	PV/2023/BSU-2/000000593		SECURITY EXPENSES	DR OCHUGUDU	0.00	500,000.00	35,458,010.10	Dr	Y
15/09/2023	PV/2023/BSU-2/000000592		TRADITIONAL ATTIRE	MSUYELA NIG LTD	0.00	160,000.00	35,298,010.10	Dr	Y



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16/09/2023	PV/2023/BSU-2/000000602		FLIGHT TO ETHIOPIA	ADEJOR AKPEHE DIPLOMAT TRAVELS	0.00	6,581,201.00	28,716,809.10	Dr	Y
16/09/2023	PV/2023/BSU-2/000000591		FLIGHT TO ETHIOPIA	ADEJOR AKPEHE DIPLOMAT TRAVELS	0.00	11,334,778.00	17,382,031.10	Dr	Y
18/09/2023	PV/2023/BSU-2/000000547		PAYMENT FOR PURCHASE OF COMPUTER CONSUMABLES	IDOKO ECHEIJA ANTHONY	0.00	19,000.00	17,363,031.10	Dr	Y
18/09/2023	PV/2023/BSU-2/000000366		PAYMENT FOR PROCUREMENT OF WATER FOR MEETING	BILL USHAHEMBA ASHAVER	0.00	13,250.00	17,349,781.10	Dr	Y
26/09/2023	PV/2023/BSU-2/000000369		TRAVEL ALLOWANCE FOR CEFTER PARTNERS	MICHAEL OMODARA AND 9 OTHERS	0.00	309,000.00	17,040,781.10	Dr	Y



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26/09/2023	PV/2023/BSU-2/000000368		PAYMENT FOR PURCHASE OF ELECTRICITY UNITS	ALOHO NEVKAR	0.00	200,000.00	16,840,781.10 Dr	Y
30/09/2023	JN/2023/BSU-2/000000018		BANK CHARGES STANBIC		0.00	53,693.23	16,787,087.87 Dr	Y
					0.00	145,485,960.35	16,787,087.87 Dr	



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