

# CAMPUS NEWS

Federal University of Technology, Minna

No. 819

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# RESOURCE VERIFICATION: NUC TEAMS COMMEND FUTMINNA | By Haruna Job

| Dy Haruna 300



FUTMINNA OFFICIALS IN A GROUP SNAPSHOT WITH NUC RESOURCE VERIFICATION TEAM MEMBERS. VICE-CHANCELLOR, PROF. BALA (M) FLANKED BY THE PROF. MOHAMMED ALI (L) AND PROF. BAPPA MAGAJI (R) | PHOTO BY ELIJAH YISA

fter a thorough assessment of relevant resources, two resource verification teams from the National Universities Commission (NUC), have concluded their assignment with positive remarks for the undergraduate of Library programmes and Information Science and Information Science and Media Studies in the Federal University of Technology, Minna.

Speaking during an exit meeting on Monday, September 6, 2021 held at the University's Council Chamber, Main Campus, Gidan Kwano, leaders of the teams, Prof. Bappa Magaji Abubakar of the Bayero University, Kano and Prof. Muhammed Bashir Ali of Kaduna State University, described what they met respectively at the Departments of Library and Information Science and Information Science and Media Studies as impressive.

The team leaders thanked the Management for their hospitality, commended the University for the well-structured curricula and good facilities for the programmes.

They also applauded the cordial working relationship among staff of the departments as well as their positive disposition towards service delivery

Areas of improvement were also pointed out for the Management to take note of and act accordingly.

Responding, the Vice-Chancellor, Prof. Abdullahi Bala, FSSSN, expressed appreciation to the resource verification teams.

Prof. Bala commended the professional approach adopted by the teams in carrying out the assignment. He assured that the University would look into suggestions made for improvement.

The Deputy Vice-Chancellor (Academic), Prof. Faruk Adamu Kuta; Deputy Vice-Chancellor (Administration), Prof. Emmanuel Emeka Udensi fnip; Registrar, Mr. Amos Nmadu Kolo; Bursar, Mrs. Hadiza Goje fcna, fcti and University Librarian, Dr. Katamba Abubakar Saka were at the exit meeting.

Also present were the Dean, School of Information and Communication Technology, Prof. Nicolas Iwokwagh; Dean, School of Technology Education (SSTE), Prof. Amosa Gambari; Director, Academic Planning Unit, Prof. Muhammed Abdullahi; Deputy Director, APU, Dr. John Alhassan.

Others were Head of Department, Information Science and Media Studies, Prof. Jude Kur; Head, Department of Library and Information as well as other members of staff.

### VC ASSURES NEW STUDENTS OF **VALUE-BASED EDUCATION** | By Haruna Job



DVC (ADMIN) PROF. EMMANUEL UDENSI ( STANDING) ADDRESSES THE NEW STUDENTS DURING THE ORIENTATION CEREMONY AS REGISTRAR, MR AMOS KOLO LOOKS ON PHOTO BY ELIJAH YISA

he Vice-Chancellor, Federal University of Technology, Minna, Prof. Abdullahi Bala, FSSSN, has congratulated newly admitted undergraduate students of the University, giving them an assurance of a distinguished experience in knowledge, skills and valued-based education.

The Vice-Chancellor stated this on Thursday, September 9, 2021 at the flag off of the 3-day orientation exercise organized by the Students Affairs Division (SAD), for the newly admitted students, 2021/2022 academic session at the Suleiman Kumo Convocation Square, Main Campus, Gidan Kwano.

Vice-Chancellor The Deputy (Administration), Prof. Emmanuel fnip Emeka Udensi. who the Vice-Chancellor represented

enlightened the students on the vision and mission of the University, to promote skills and competency, promised positive growth and development.

The don further stated that regardless of their backgrounds, the students have entered a diverse community that nurtures the vision for their future growth.

Earlier, the Dean of Students, Prof. Abdulmajeed Ijaya congratulated the newly admitted students and urged them to be good ambassadors of the institution and as well abide by the laws of the University.

The Dean further stated that the orientation programme enables students to learn the culture, expectations, and resources that FUT, Minna has to offer, to give them focus beyond the academic department or programme they are joining.

The Deputy Dean, Students Affairs, Dr. Manasseh Auta expressed appreciation to the Management, Deans, Directors and staff of the institution present at the event.

The event featured talks by the Deans, Directors and other Heads of Servicing Units in the University on academic programs, security, rules regulations guiding their studentship well as their as participation in extracurricular activities.

The Registrar, Mr. Amos Nmadu Kolo and the University Bursar, Mrs. Hadiza Goje fcna, fcti witnessed the event.

## MRS GOJE BAGS AWARD OF EXCELLENCE

By Ugboaja, Stanley U.



L-R: COMRADE ADAMU PRESENTS THE AWARD TO THE BURSAR, MRS. GOJE

PHOTOS BY SHEKWAGA CHEBAWAZA

**Federal √** he Bursar. University of Technology, Minna, Mrs. Hadiza Goje, fcna, fcti, has been honoured with the award of Icon of Diligent Service by the National Association of Northern Nigerian **Students** (NANNS).

The award was presented on Friday, September 3, 2021 during a brief ceremony at the Bursar's Office, Senate Building, Main Campus, Gidan Kwano.

Speaking before presenting the award, the leader of the NANNS delegation, Comrade Ibrahim Isah Adamu from Bayero University, Kano stated that the award was based on merit, adding that the gesture was to motivate her to do more for the society. Comrade Adamu disclosed that the nomination of the Bursar for the

ratified award was representatives of the students' body from the 19 Northern states, in line with the extant laws of the Association.

He described Mrs. Goje as a thoroughbred financial expert, a leading voice in the accounting profession in the country, and a shining light to Nigerian students. He further appreciated her for the innovations that she has brought to bear in the discharge of her duties since she assumed office as Bursar in FUT, Minna.

Responding, Mrs. Goje expressed gratitude to the members of the association for finding her worthy to receive the prestigious award, while reiterating her commitment towards the development of the Northern region by promoting girl-child education and other issues that would bring progress to the country.

The Bursar stated that she is proud of her Northern origin, her status as a source of hope to many students in the country as well as an icon of leadership for people to know that the North boasts of educated people who have made indelible marks in their different fields of endeavour.

She admonished the students to be good ambassadors of the Northern region and to focus on their studies so that they can achieve their dreams in life, even as she assured them of her support in all their programmes.

While delivering the vote of thanks, the Deputy Bursar, (Treasury), Mrs. Rebecca Adams thanked Association for the award and wished them journey mercies back to their various destinations.

## **APPOINTMENT**

The Vice-Chancellor has approved the appointment of Prof. Robert Okwori, Department of Industrial and Technology Education, as Chairman, University Staff School Management Board for a period of two (2) years effective from September 6, 2021 to September 5, 2023.



## **COUNSELLING TIPS**

Be humble enough to accept criticism. Don't discard it, use it to assess your strength and weakness. Be ready to prove your integrity by keeping faith on your course and with your critics.

> Guidance and Counselling Unit, Students' Affairs Division.

## **Money Matter**

### Weekly Financial Digest for 30th August - Friday 5th September 2021

Transcript	SN	RECEIPTS	N
Postgraduate Certificate	1	Transcript	940,700.00
Turnitin Undergraduate   355,000.00	2	Collection of Certificate	196,000.00
5         Turnitin Master         12,000.00           6         Clearance Fees         18,000.00           7         Inter-University Transfer         20,000.00           8         Verification / Proficiency in English         95,000.00           9         Huawei Academic Training         4,000.00           10         Teaching Practice         18,000.00           11         Prepaid Meter         57,500.00           12         SIWES Log Book         78,000.00           13         Commercial Activities (Shop)         12,000.00           14         Purchase of Academic Gown         152,000.00           15         Reference Letter         5,000.00           16         Semester Result         1,200.00           16         Semester Result         1,200.00           17         Acceptance Fees         540,000.00           18         Registration Fees Pre-Degrees         3,375,000.00           20         Undergraduate School Fees         207,101,600.00           21         Sales of Forms Pre-Degree         102,000.00           22         Hostel Accommodation Fees         24,020,003.00           23         CODEL Registration         105,950.00           24         Contr	3	Postgraduate Certificate	16,000.00
6 Clearance Fees 18,000.00 7 Inter- University Transfer 2,0,000.00 8 Verification / Proficiency in English 95,000.00 1 Huawei Academic Training 4,000.00 1 Teaching Practice 18,000.00 1 Teaching Practice 18,000.00 1 Prepaid Meter 57,500.00 2 SIWES Log Book 78,000.00 1 SIWES Log Book 78,000.00 1 Purchase of Academic Gown 152,000.00 1 Purchase of Academic Gown 152,000.00 1 Reference Letter 5,000.00 1 Registration Fees 14,200.00 1 Acceptance Fees 540,000.00 1 Registration Fees Pre-Degrees 3,375,000.00 1 Registration Fees Pre-Degrees 3,375,000.00 1 Postgraduate School Fees 1,943,500.00 2 Undergraduate School Fees 207,101,600.00 2 Isales of Forms Pre-Degree 102,000.00 2 Hostel Accommodation Fees 24,020,003.00 2 ODEL Registration 105,950.00 2 TOTAL RECEIPTS 239,168,453.00 2 CODEL Registration 105,950.00 2 Contractors/Suppliers (i) Staff (ii) Contractors/Suppliers (ii) Contractors/Suppliers (iii) Contractors/Suppliers (i	4	Turnitin Undergraduate	355,000.00
Titler-University Transfer	5	Turnitin Master	12,000.00
8         Verification / Proficiency in English         95,000.00           9         Huawel Academic Training         4,000.00           10         Teaching Practice         18,000.00           11         Prepaid Meter         57,590.00           12         SIWES Log Book         78,000.00           13         Commercial Activities (Shop)         12,000.00           14         Purchase of Academic Gown         152,000.00           15         Reference Letter         5,000.00           16         Semester Result         1,200.00           17         Acceptance Fees         540,000.00           18         Registration Fees Pre-Degrees         3,375,000.00           19         Postgraduate School Fees         207,101,600.00           20         Undergraduate School Fees         207,101,600.00           21         Sales of Forms Pre-Degree         102,000.00           22         Hostel Accommodation Fees         24,020,003.00           23         CODEL Registration         105,950.00           24         Contractors/Suppliers         239,168,453.00           4         (i) Staff         3,342,480.00           (ii) Contractors/Suppliers         361,307.50           (b) FUTMIN Ventur	6	Clearance Fees	18,000.00
Huawei Academic Training	7	Inter- University Transfer	20,000.00
10   Teaching Practice	8	Verification /Proficiency in English	95,000.00
11         Prepaid Meter         57,500.00           12         SIWES Log Book         78,000.00           13         Commercial Activities (Shop)         12,000.00           14         Purchase of Academic Gown         152,000.00           15         Reference Letter         5,000.00           16         Semester Result         1,200.00           17         Acceptance Fees         540,000.00           18         Registration Fees Pre-Degrees         3,375,000.00           19         Postgraduate School Fees         1,943,500.00           20         Undergraduate School Fees         207,101,600.00           21         Sales of Forms Pre-Degree         102,000.00           22         Hostel Accommodation Fees         24,020,003.00           23         CODEL Registration         105,950.00           TOTAL RECEIPTS         239,168,453.00           24         Contractors/Suppliers         (i) Staff           (a) Advance         2,448,760.00           (b) Refund /Payment to Staff         3,342,480.00           (ii) Contractors/Suppliers         (a) Simbest Scientific and Chemicals -Supply         886,800.30           (c) Glo Broadcast Airtime Usage - Subscription         7,632,577.85           (d)	9	Huawei Academic Training	4,000.00
12         SIWES Log Book         78,000.00           13         Commercial Activities (Shop)         12,000.00           14         Purchase of Academic Gown         152,000.00           15         Reference Letter         5,000.00           16         Semester Result         1,200.00           17         Acceptance Fees         540,000.00           18         Registration Fees Pre-Degrees         3,375,000.00           19         Postgraduate School Fees         1,943,500.00           20         Undergraduate School Fees         207,101,600.00           21         Sales of Forms Pre-Degree         102,000.00           22         Hostel Accommodation Fees         24,020,003.00           23         CODEL Registration         105,950.00           24         Contractors/Suppliers         239,168,453.00           24         Contractors/Suppliers         3,342,480.00           (b) Refund / Payment to Staff         3,342,480.00           (i) Contractors/Suppliers         3,342,480.00           (ii) Contractors/Suppliers         3,342,480.00           (i) FUTMIN Ventures - Overhead for August         866,800.30           (c) Glo Broadcast Airtime Usage - Subscription         7,632,577.85           (d) Mandul Intergrate	10	Teaching Practice	18,000.00
13         Commercial Activities (Shop)         12,000.00           14         Purchase of Academic Gown         152,000.00           15         Reference Letter         5,000.00           16         Semester Result         1,200.00           17         Acceptance Fees         540,000.00           18         Registration Fees Pre-Degrees         3,375,000.00           19         Postgraduate School Fees         207,101,600.00           20         Undergraduate School Fees         207,101,600.00           21         Sales of Forms Pre-Degree         102,000.00           22         Hostel Accommodation Fees         24,020,003.00           23         CODEL Registration         105,950.00           TOTAL RECEIPTS         239,168,453.00           24         Contractors/Suppliers         (i) Staff           (a) Advance         2,448,760.00           (b) Refund / Payment to Staff         3,342,480.00           (ii) Contractors/Suppliers         (a) Simbest Scientific and Chemicals -Supply         361,307.50           (b) FUTMIN Ventures - Overhead for August         886,800.30           (c) Glo Broadcast Airtime Usage - Subscription         7,632,577.85           (d) Mandud Intergrated Services - Supply         968,467.50	11	Prepaid Meter	57,500.00
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16       Semester Result       1,200.00         17       Acceptance Fees       540,000.00         18       Registration Fees Pre-Degrees       3,375,000.00         19       Postgraduate School Fees       1,943,500.00         20       Undergraduate School Fees       207,101,600.00         21       Sales of Forms Pre-Degree       102,000.00         22       Hostel Accommodation Fees       24,020,003.00         23       CODEL Registration       105,950.00         TOTAL RECEIPTS       239,168,453.00         Contractors/Suppliers         (i) Staff       3,342,480.00         (b) Refund / Payment to Staff       3,342,480.00         (ii) Contractors/Suppliers       3,342,480.00         (ii) Contractors/Suppliers       361,307.50         (b) FUTMIN Ventures - Overhead for August       866,800.30         (c) Glo Broadcast Airtime Usage - Subscription       7,632.577.85         (d) Mamdud Intergrated Services - Supply       968,47.50         (e) Vessel net Integrated Services - Retention       335,267.78         (f) Al-Tinarch Global Investment Ltd Renovation       1,559,370.92         (g) Galfam Ventures Ltd Renovation       5,164,180.80         (h) Dutum Company Ltd Construction       6,438,031.00 <td>14</td> <td>Purchase of Academic Gown</td> <td>152,000.00</td>	14	Purchase of Academic Gown	152,000.00
17       Acceptance Fees       540,000.00         18       Registration Fees Pre-Degrees       3,375,000.00         19       Postgraduate School Fees       1,943,500.00         20       Undergraduate School Fees       207,101,600.00         21       Sales of Forms Pre-Degree       102,000.00         22       Hostel Accommodation Fees       24,020,003.00         23       CODEL Registration       105,950.00         TOTAL RECEIPTS       239,168,453.00         24       Contractors/Suppliers       (i) Staff         (a) Advance       2,448,760.00         (b) Refund /Payment to Staff       3,342,480.00         (ii) Contractors/Suppliers       361,307.50         (a) Simbest Scientific and Chemicals - Supply       361,307.50         (b) FUTMIN Ventures - Overhead for August       886,800.30         (c) Glo Broadcast Airtime Usage - Subscription       7,632,577.85         (d) Mandud Intergrated Services - Supply       968,467.50         (e) Vessel net Integrated Services - Retention       335,267.78         (f) Al-Tinarch Global Investment Ltd Renovation       1,559,370.92         (g) Galfam Ventures Ltd Renovation       5,164,180.80         (h) Dutum Company Ltd - Construction       6,438,031.00         (i) Maradiq	15	Reference Letter	5,000.00
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20       Undergraduate School Fees       207,101,600.00         21       Sales of Forms Pre-Degree       102,000.00         22       Hostel Accommodation Fees       24,020,003.00         23       CODEL Registration       105,950.00         TOTAL RECEIPTS       239,168,453.00         24       Contractors/Suppliers         (a) Advance       2,448,760.00         (b) Refund / Payment to Staff       3,342,480.00         (ii) Contractors/Suppliers       (a) Simbest Scientific and Chemicals - Supply       361,307.50         (b) FUTMIN Ventures - Overhead for August       886,800.30         (c) Glo Broadcast Airtime Usage - Subscription       7,632,577.85         (d) Mamdud Intergrated Services - Supply       968,467.50         (e) Vessel net Integrated Services - Retention       335,267.78         (f) Al-Tinarch Global Investment Ltd Renovation       1,559,370.92         (g) Galfam Ventures Ltd Renovation       5,164,180.80         (h) Dutum Company Ltd Construction       6,438,031.00         (i) Maradiq Investment Ltd Renovation       1,941,457.60	18	Registration Fees Pre-Degrees	3,375,000.00
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TOTAL RECEIPTS         239,168,453.00           24         Contractors/Suppliers         (i) Staff           (a) Advance         2,448,760.00           (b) Refund / Payment to Staff         3,342,480.00           (ii) Contractors/Suppliers         (a) Simbest Scientific and Chemicals - Supply         361,307.50           (b) FUTMIN Ventures - Overhead for August         886,800.30           (c) Glo Broadcast Airtime Usage - Subscription         7,632,577.85           (d) Mamdud Intergrated Services - Supply         968,467.50           (e) Vessel net Integrated Services - Retention         335,267.78           (f) Al-Tinarch Global Investment Ltd Renovation         1,559,370.92           (g) Galfam Ventures Ltd Renovation         5,164,180.80           (h) Dutum Company Ltd Construction         6,438,031.00           (i) Maradiq Investment Ltd Renovation         1,941,457.60	22	Hostel Accommodation Fees	24,020,003.00
24 Contractors/Suppliers         (i) Staff       2,448,760.00         (a) Advance       2,448,760.00         (b) Refund / Payment to Staff       3,342,480.00         (ii) Contractors/Suppliers       361,307.50         (a) Simbest Scientific and Chemicals - Supply       361,307.50         (b) FUTMIN Ventures - Overhead for August       886,800.30         (c) Glo Broadcast Airtime Usage - Subscription       7,632,577.85         (d) Mamdud Intergrated Services - Supply       968,467.50         (e) Vessel net Integrated Services - Retention       335,267.78         (f) Al-Tinarch Global Investment Ltd Renovation       1,559,370.92         (g) Galfam Ventures Ltd Renovation       5,164,180.80         (h) Dutum Company Ltd - Construction       6,438,031.00         (i) Maradiq Investment Ltd Renovation       1,941,457.60	23	CODEL Registration	105,950.00
(i) Staff         (a) Advance       2,448,760.00         (b) Refund / Payment to Staff       3,342,480.00         (ii) Contractors/Suppliers       361,307.50         (a) Simbest Scientific and Chemicals - Supply       361,307.50         (b) FUTMIN Ventures - Overhead for August       886,800.30         (c) Glo Broadcast Airtime Usage - Subscription       7,632,577.85         (d) Mamdud Intergrated Services - Supply       968,467.50         (e) Vessel net Integrated Services - Retention       335,267.78         (f) Al-Tinarch Global Investment Ltd Renovation       1,559,370.92         (g) Galfam Ventures Ltd Renovation       5,164,180.80         (h) Dutum Company Ltd - Construction       6,438,031.00         (i) Maradiq Investment Ltd Renovation       1,941,457.60		TOTAL RECEIPTS	239,168,453.00
(a) Advance       2,448,760.00         (b) Refund / Payment to Staff       3,342,480.00         (ii) Contractors/Suppliers       361,307.50         (a) Simbest Scientific and Chemicals - Supply       361,307.50         (b) FUTMIN Ventures - Overhead for August       886,800.30         (c) Glo Broadcast Airtime Usage - Subscription       7,632,577.85         (d) Mamdud Intergrated Services - Supply       968,467.50         (e) Vessel net Integrated Services - Retention       335,267.78         (f) Al-Tinarch Global Investment Ltd Renovation       1,559,370.92         (g) Galfam Ventures Ltd Renovation       5,164,180.80         (h) Dutum Company Ltd - Construction       6,438,031.00         (i) Maradiq Investment Ltd Renovation       1,941,457.60	24	Contractors/Suppliers	
(b) Refund / Payment to Staff 3,342,480.00  (ii) Contractors/Suppliers  (a) Simbest Scientific and Chemicals - Supply 361,307.50  (b) FUTMIN Ventures - Overhead for August 886,800.30  (c) Glo Broadcast Airtime Usage - Subscription 7,632,577.85  (d) Mamdud Intergrated Services - Supply 968,467.50  (e) Vessel net Integrated Services - Retention 335,267.78  (f) Al-Tinarch Global Investment Ltd Renovation 1,559,370.92  (g) Galfam Ventures Ltd Renovation 5,164,180.80  (h) Dutum Company Ltd Construction 6,438,031.00  (i) Maradiq Investment Ltd Renovation 1,941,457.60		(i) Staff	
(ii) Contractors/Suppliers(a) Simbest Scientific and Chemicals -Supply361,307.50(b) FUTMIN Ventures - Overhead for August886,800.30(c) Glo Broadcast Airtime Usage - Subscription7,632,577.85(d) Mamdud Intergrated Services - Supply968,467.50(e) Vessel net Integrated Services - Retention335,267.78(f) Al-Tinarch Global Investment Ltd Renovation1,559,370.92(g) Galfam Ventures Ltd Renovation5,164,180.80(h) Dutum Company Ltd - Construction6,438,031.00(i) Maradiq Investment Ltd Renovation1,941,457.60		(a) Advance	2,448,760.00
(a) Simbest Scientific and Chemicals -Supply  (b) FUTMIN Ventures - Overhead for August  886,800.30  (c) Glo Broadcast Airtime Usage - Subscription  7,632,577.85  (d) Mamdud Intergrated Services - Supply  968,467.50  (e) Vessel net Integrated Services - Retention  335,267.78  (f) Al-Tinarch Global Investment Ltd Renovation  1,559,370.92  (g) Galfam Ventures Ltd Renovation  5,164,180.80  (h) Dutum Company Ltd - Construction  6,438,031.00  (i) Maradiq Investment Ltd Renovation  1,941,457.60		(b ) Refund /Payment to Staff	3,342,480.00
(b) FUTMIN Ventures - Overhead for August  886,800.30  (c) Glo Broadcast Airtime Usage - Subscription  7,632,577.85  (d) Mamdud Intergrated Services - Supply  968,467.50  (e) Vessel net Integrated Services - Retention  335,267.78  (f) Al-Tinarch Global Investment Ltd Renovation  1,559,370.92  (g) Galfam Ventures Ltd Renovation  5,164,180.80  (h) Dutum Company Ltd Construction  6,438,031.00  (i) Maradiq Investment Ltd Renovation  1,941,457.60		(ii) Contractors/Suppliers	
(c) Glo Broadcast Airtime Usage - Subscription7,632,577.85(d) Mamdud Intergrated Services - Supply968,467.50(e) Vessel net Integrated Services - Retention335,267.78(f) Al-Tinarch Global Investment Ltd Renovation1,559,370.92(g) Galfam Ventures Ltd Renovation5,164,180.80(h) Dutum Company Ltd - Construction6,438,031.00(i) Maradiq Investment Ltd Renovation1,941,457.60		(a) Simbest Scientific and Chemicals -Supply	361,307.50
(d) Mamdud Intergrated Services - Supply968,467.50(e) Vessel net Integrated Services - Retention335,267.78(f) Al-Tinarch Global Investment Ltd Renovation1,559,370.92(g) Galfam Ventures Ltd Renovation5,164,180.80(h) Dutum Company Ltd - Construction6,438,031.00(i) Maradiq Investment Ltd Renovation1,941,457.60		(b) FUTMIN Ventures - Overhead for August	886,800.30
(e) Vessel net Integrated Services - Retention335,267.78(f) Al-Tinarch Global Investment Ltd Renovation1,559,370.92(g) Galfam Ventures Ltd Renovation5,164,180.80(h) Dutum Company Ltd Construction6,438,031.00(i) Maradiq Investment Ltd Renovation1,941,457.60		(c) Glo Broadcast Airtime Usage - Subscription	7,632,577.85
(f) Al-Tinarch Global Investment Ltd Renovation1,559,370.92(g) Galfam Ventures Ltd Renovation5,164,180.80(h) Dutum Company Ltd - Construction6,438,031.00(i) Maradiq Investment Ltd Renovation1,941,457.60		(d) Mamdud Intergrated Services - Supply	968,467.50
(g) Galfam Ventures Ltd Renovation5,164,180.80(h) Dutum Company Ltd Construction6,438,031.00(i) Maradiq Investment Ltd Renovation1,941,457.60		(e) Vessel net Integrated Services - Retention	335,267.78
(h) Dutum Company Ltd - Construction 6,438,031.00 (i) Maradiq Investment Ltd Renovation 1,941,457.60		(f) Al-Tinarch Global Investment Ltd Renovation	1,559,370.92
(i) Maradiq Investment Ltd Renovation 1,941,457.60		(g) Galfam Ventures Ltd Renovation	5,164,180.80
		(h) Dutum Company Ltd - Construction	6,438,031.00
TOTAL PAYMENTS 31,078,701.25		(i) Maradiq Investment Ltd Renovation	1,941,457.60
		TOTAL PAYMENTS	31,078,701.25