



No.469

Friday, August 16, 2013

INTERNAL AUDIT UNIT HOLDS TRAINING FOR POs

The Vice-Chancellor of the institution, Prof. Musbau Adewumi Akanji, *FNSMBM*, has called on the Internal Audit Unit to have a bi-annual Internal Financial report publish for transparency and accountability.

VC, Prof. Musbau Akanji speaking at the training.

Speaking during a one-day In-house training titled: "Service Excellence", organized for Principal Officers by the Internal Audit Unit on Thursday, August 15, 2013 at the Senate Chamber, Main Campus.

Prof. Akanji implored the Unit to report any financial irregularities notice in the system and that a guide on the procedures of financial issues should be made available to staff.

The VC thanked the Unit for organizing the training, urged them to organize the same for Deans, HODs and Directors in order to create awareness on specific requirements of audit checks and other Internal Control procedures

Presenting paper at the workshop, the Chief Internal Auditor, Mall. Mohammed Aminu Ashafa who spoke on the roles, goals and objectives of the Internal Audit Unit stated that "Internal Auditors are the ones in the business of appraising and reviewing the effectiveness of Internal Control measures and their prime objective is to assist management in achieving efficient administration of the operation of the organization."

According to him, the training is to educate Principal Officers on the importance of Internal Control Officers to service delivery process and to understand Internal Control System for efficient use of resources to safeguard assets of the University.

A lot of questions were raised and clarifications were made concerning issues bothering on different units during the interactive session.

RENEWAL OF APPOINTMENT

The Vice-Chancellor has approved the renewal of contract appointment of Dr. J. O. Abu, Department Mechanical Engineering (SEET) for a period of one year with effect from August 1, 2013.

VOLUNTARY WITHDRAWAL FROM SERVICE

The Vice-Chancellor has approved the request of Dr. M. O. Edoga, Department of Chemical Engineering for the Voluntary withdrawal of his service from the University with effect from September 1, 2013.

POSTPONEMENT

This is to inform the University community and the general public that the Official Commissioning /Handing over of 500 Seat Capacity Caverton Lecture Theatre for SAAT earlier scheduled to hold on Thursday, August 22, 2013 at SAAT Complex, Main Campus has been Postponed indefinitely.

MONEY MATTERS

Friday, August 9, 2013)		•
N/S	RECEIPTS	N
1.	Academic Transcript	50,000.00
2.	Collection of Original	18,000.00
	Certificates	
3.	Collection of Semester	400.00
	Results	
4.	Sales of I. T. S Diploma	3,000.00
	Forms	
5.	Sale of Post-UTME scratch	1,759,000.00
	cards	
6.	Post-UTME Registration	1,970,050.00
	through Inter-switch	
7.	Post- UTME Training through	2,000.00
	e-transact	
8.	Sales of Post-Graduate form	194,000.00
	through Inter-switch	
9.	NHIS Capitation fees/medical	6,221,895.00
	bill	
	TOTAL RECEIPTS	N 10,218,345.00
	PAYMENTS	
10.	(i) Staff	
	(a) Salary	3,409,417.95
	(b) Refund	1,544,104.00
	(c) Advances	2,260,695.00
	(ii) Contractors/Suppliers	
	(a) Nkemfine Agency -	157,393.11
	Retention	
	(b) Kupen Construction –	8,861,026.91
	Exam Centre	
	(c) Niger State Water Board	95,000.00

Weekly Financial Digest (Monday, 5 – Friday, August 9, 2013)

TOTAL PAYMENTS	N 18,191,061.97
Service Limited	
(d) Datatek Integrated	1,863,425.00

FITNESS! FITNESS!! FITNESS!!!

The University Sports Committee is organising a One-Day Special Dance and Aerobics Exercise for staff in order to enhance healthy living.

The event is scheduled as follows:

Date: Saturday, August 17, 2013

Time: 7:30 a.m. prompt

Venue: Bitrus Sawa Square, Bosso Campus, Minna.

WEDDING CEREMONY

Mr. Chebawaza Stephen (Apopo) of Information and Publications Unit cordially invite the University community and the general public to his Wedding Ceremony with Okoro Cynthia Kusin of the Department of Agric and Bioresources Engineering. The wedding will take place as follows:

Church Wedding

Date: Saturday, August 31, 2013.

Time: 10.00am Prompt.

Venue: Living Faith Church, Airport Road, Maikunkele, Minna, Niger State.

Reception: Reception follows immediately at the Federal University of Technology, Minna Gym, Main Campus.

