

CENTRE NAME: CENTRE FOR PUBLIC HEALTH AND TOXICOLOGICAL RESEARCH
AMOUNT OF REVENUE GENERATED FROM EXTERNAL SOURCE

Reporting Date: 01/01/2020 to 31/12/2020

Amount (USD)	Original Amount (N6N)	Source	Source Type	Date of Receipt (dd/mm/yy)	Account Details	Region	Purpose of Funds
7,184.21	2,730,000.00	Students	PUBLIC	Jan-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021919359	AFRICA	INCOME FROM SCHOOL FEES
157.89	60,000.00	Students	PUBLIC	Jan-20	Port Harcourt School of Public Health, UBA, 1021919359	AFRICA	INCOME FROM SALE OF FORM
473.68	180,000.00	Students	PUBLIC	Jan-20	Toxicological Research, U&C Microfinance Bank Ltd, 0152845176	AFRICA	INCOME FROM SALE OF FORM
16,947.37	6,440,000.00	Students	PUBLIC	Feb-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021919359	AFRICA	INCOME FROM SCHOOL FEES
473.68	180,000.00	Students	PUBLIC	Feb-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021919359	AFRICA	INCOME FROM SALE OF FORM
368.42	140,000.00	Students	PUBLIC	Feb-20	Centre for Public Health and Toxicological Research, U&C Microfinance Bank Ltd, 0152845176	AFRICA	INCOME FROM SALE OF FORM
985.53	374,500.00	Students	PUBLIC	Mar-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021919359	AFRICA	INCOME FROM SCHOOL FEES
1,578.95	600,000.00	Students	PUBLIC	Mar-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021919359	AFRICA	INCOME FROM SALE OF FORM
368.42	140,000.00	Students	PUBLIC	Mar-20	Centre for Public Health and Toxicological Research, U&C Microfinance Bank Ltd, 0152845176	AFRICA	INCOME FROM SALE OF FORM

52.63	20,000.00	Students	PUBLIC	Apr-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021919359	AFRICA	INCOME FROM SALE OF FORM
368.42	140,000.00	students	PUBLIC	Apr-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021823887	AFRICA	INCOME FROM ACCEPTANCE FEE
52.63	20,000.00	Students	PUBLIC	Apr-20	Centre for Public Health and Toxicological Research, U&C Microfinance Bank Ltd, 0152845176	AFRICA	INCOME FROM SALE OF FORM
2,105.26	800,000.00	Students	PUBLIC	May-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021919359	AFRICA	INCOME FROM SCHOOL FEES
1,526.32	580,000.00	Students	PUBLIC	May-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021823887	AFRICA	INCOME FROM SCHOOL FEES
4,105.26	1,560,000.00	Students	PUBLIC	May-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021823887	AFRICA	INCOME FROM ACCEPTANCE FEE
303.03	115,150.00	Students	PUBLIC	May-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021919359	AFRICA	INCOME FROM OTHER CHARGES
526.32	200,000.00	Students	PUBLIC	May-20	Centre for Public Health and Toxicological Research, U&C Microfinance Bank Ltd, 0152845176	AFRICA	INCOME FROM SCHOOL FEES
421.05	160,000.00	Students	PUBLIC	May-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021919359	AFRICA	INCOME FROM SALE OF FORM
526.32	200,000.00	Students	PUBLIC	May-20	Centre for Public Health and Toxicological Research, U&C Microfinance Bank Ltd, 0152845176	AFRICA	INCOME FROM SALE OF FORM
1,447.37	550,000.00	Students	PUBLIC	Jun-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021919359	AFRICA	INCOME FROM SCHOOL FEES

16,578.95	6,300,000.00	Students	PUBLIC	Jun-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021919359	AFRICA	INCOME FROM ACCEPTANCE FEE
526.32	200,000.00	Students	PUBLIC	Jun-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021919359	AFRICA	INCOME FROM SALE OF FORM
6,842.11	2,600,000.00	Students	PUBLIC	Jun-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021823887	AFRICA	INCOME FROM SCHOOL FEES
3,315.79	1,260,000.00	Students	PUBLIC	Jun-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021823887	AFRICA	INCOME FROM ACCEPTANCE FEE
77.64	29,503.00	Students	PUBLIC	Jun-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021919359	AFRICA	INCOME FROM OTHER CHARGES
175.53	66,700.00	Students	PUBLIC	Jul-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021919359	AFRICA	INCOME FROM OTHER CHARGES
7,578.95	2,880,000.00	Students	PUBLIC	Jul-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021919359	AFRICA	INCOME FROM SCHOOL FEES
32,763.16	12,450,000.00	Students	PUBLIC	Jul-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021823887	AFRICA	INCOME FROM SCHOOL FEES
1,052.63	400,000.00	Students	PUBLIC	Jul-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021823887	AFRICA	INCOME FROM ACCEPTANCE FEE
1,842.11	700,000.00	Students	PUBLIC	Jul-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021919359	AFRICA	INCOME FROM ACCEPTANCE FEE
5,578.95	2,120,000.00	Students	PUBLIC	Aug-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021919359	AFRICA	INCOME FROM SCHOOL FEES
7.89	3,000.00	Student	PUBLIC	Aug-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021919359	AFRICA	INCOME FROM OTHER CHARGES

15,405.26	5,854,000.00	students	PUBLIC	Aug-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021823887	AFRICA	INCOME FROM SCHOOL FEES
684.21	260,000.00	students	PUBLIC	Aug-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021823887	AFRICA	INCOME FROM ACCEPTANCE FEE
2,500.00	950,000.00	Students	PUBLIC	Aug-20	CBN - Remita, PUTOR	AFRICA	INCOME FROM SCHOOL FEES
8,347.37	3,172,000.00	Students	PUBLIC	Aug-20	CBN - Remita, SPH	AFRICA	INCOME FROM SCHOOL FEES
24,552.63	9,330,000.00	students	PUBLIC	Sep-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021823887	AFRICA	INCOME FROM SCHOOL FEES
473.68	180,000.00	students	PUBLIC	Sep-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021823887	AFRICA	INCOME FROM ACCEPTANCE FEE
6,368.42	2,420,000.00	Students	PUBLIC	Sep-20	CBN - Remita, PUTOR	AFRICA	INCOME FROM SCHOOL FEES
29,239.47	11,111,000.00	Students	PUBLIC	Sep-20	CBN - Remita, SPH	AFRICA	INCOME FROM SCHOOL FEES
12,447.37	4,730,000.00	Students	PUBLIC	Oct-20	CBN - Remita, PUTOR	AFRICA	INCOME FROM SCHOOL FEES
31,134.21	11,831,000.00	students	PUBLIC	Oct-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021823887	AFRICA	INCOME FROM SCHOOL FEES
894.74	340,000.00	students	PUBLIC	Oct-01	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021823887	AFRICA	INCOME FROM ACCEPTANCE FEE
6,105.26	2,320,000.00	Students	PUBLIC	Oct-20	CBN - Remita, SPH	AFRICA	INCOME FROM SCHOOL FEES
13,763.16	5,230,000.00	students	PUBLIC	Nov-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021823887	AFRICA	INCOME FROM SCHOOL FEES
10,847.37	4,122,000.00	Students	PUBLIC	Nov-20	CBN - Remita, PUTOR	AFRICA	INCOME FROM SCHOOL FEES
1,184.21	450,000.00	Students	PUBLIC	Nov-20	CBN - Remita, SPH	AFRICA	INCOME FROM SCHOOL FEES

1,210.53	460,000.00	students	PUBLIC	Nov-20	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021823887	AFRICA	INCOME FROM ACCEPTANCE FEE
3,815.79	1,450,000.00	Students	PUBLIC	Dec-20	CBN - Remita, PUTOR	AFRICA	INCOME FROM SCHOOL FEES
657.89	250,000.00	Student	PUBLIC	Dec-20	CBN - Remita, SPH	AFRICA	INCOME FROM SCHOOL FEES
4,473.68	1,700,000.00	students	PUBLIC	20-Dec	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021823887	AFRICA	INCOME FROM SCHOOL FEES
52.63	20,000.00	students	PUBLIC	20-Dec	Port Harcourt SCHOOL OF PUBLIC HEALTH, UBA, 1021823887	AFRICA	INCOME FROM ACCEPTANCE FEE
290,470.67	110,378,853.00	Total					

SIGNED:



ADDRESS:

56, ENWE STREET, UYO

NAME:

EDEDET E. ETTE

PHONE NO:

0813 125 3298

FIRM'S NAME: (CHARTERED ACCOUNTANTS)

EDDY ETTE & CO.

EMAIL ADDRESS:

edymanette@yahoo.com

STAMP:

