



No. 867

Friday April 14, 2023

CAMPUS NEWS

Federal University of Technology, Minna

Tel: +08037276484, 08036537032 Email: info@futminna.edu.ng Facebook: [Futminna InfoUnit](https://www.facebook.com/Futminna-InfoUnit) Twitter: [@infounitfutmx](https://twitter.com/infounitfutmx)

QUALITY ASSURANCE AND PRODUCTIVITY (QAP) CORNER

CORRUPTION IN RESEARCH THESES AND PUBLICATIONS IN INSTITUTION OF HIGHER LEARNING

Some of the associated corrupt practices in research and publications are:

- Presentation of theses translated from other languages as original work.
- Publication by supervisors of research by graduate students without acknowledgement.
- Suppression of article by journal reviewers.
- Fabrication of data or results.
- Suppression of inconvenient research results by commercial and other interests.

PREVENTIVE ACTIONS:

- Publish and implement ethical codes for research.
- Implement a code of conduct for research supervision.
- Check research theses with antiplagiarism software.
- Encourage publication in peer-reviewed and open access journals.
- Provide researchers with basic training about copyright and open educational resources.
- Ensure legal and ethical vetting of all sponsored research contracts with commercial enterprises.

SPECIAL INVITATION TO RAMADAN IFTAR

The Alhalal C.M.S in conjunction with the Muslim Ummah, Federal University of Technology, Minna hereby invite its members to Ramadan Iftar slated as follows:

Date: Saturday, 15th April, 2023

Venue: Bosso Campus Central Masjid

Time: 6:15pm

Please, endeavour to attend.

MONEY MATTER

Weekly Financial Digest for 3rd April - 9th April 2023

N/S	RECEIPTS	N
	DETAIL	AMOUNT
1	ACCEPTANCE FEES	1,220,000.00
2	TRANSCRIPT	960,720.00
3	POST UTME	4,000.00
4	CERTIFICATE (UNDER GRADUATE)	229,000.00
5	CERTIFICATE (POST GRADUATE)	93,000.00
6	SEMESTERIAL RESULT	500.00
7	POST GRADUATE SCHOOL FEES	4,027,250.00
8	POSTGRADUATE FORMS	1,020,000.00
9	REGISTRATION FEES PRE-DEGREE	166,500.00
10	HOSTEL FEES	50,000.00
11	TURNITIN PG	46,000.00
12	VERIFICATION OF RESULT	20,000.00
13	CLEARANCE FEES	24,000.00
14	UNDERGRADUATE FEES	56,900.00
15	CAMPUS RADIO	193,200.00
16	REPLACEMENT OF I.D.CARD	4,000.00
17	COMMERCIAL ACTIVITIES (SHOP)	10,000.00
18	PREPAID METER	26,000.00
19	MOTORCYCLE FORMS	10,000.00
20	MOTORCYCLE REG FEES	275,000.00
21	TENDER FEES	100,000.00
22	SIWES LOG BOOKS	223,000.00
TOTAL		#8,759,070.00
PAYMENTS		
23	(i) Staff	
	(a) Refund	3,724,480.00
	(b) Advance	912,400.00
TOTAL PAYMENTS		#4,636,880.00