

## **USMANU DANFODIYO UNIVERSITY,** SOKOTO

udus/2090223043

## **PMB 2346 SOKOTO**

2022/2023 SCHEDULE OF CHARGES

14 April 2023

## STUDENT'S

Name: GAZALI, Ahmed

Admission Number:

1810310143 Programme:

Bachelor of Science Computer Science

Level: 400

Utilities #3,000.00 Union Fees #1,050.00 TSHIP #2,000.00 Sports #3,000.00 Rent of Academic Gown #1,500.00 NYSC Processing #5,250.00 Medical Services #5,000.00 Maintenance Fees #3,000.00 Library #5,000.00 Laboratory #6,500.00 ICT #10,000.00 Faculty/Department Fees #1,000.00 Examination #10,000.00 Documentation #3,000.00 Development Levy #3,000.00 Certificate folder #6,000.00	FEE ITEMS	PRICE
TSHIP	Utilities	₩3,000.00
Sports         #3,000.00           Rent of Academic Gown         #1,500.00           NYSC Processing         #5,250.00           Medical Services         #5,000.00           Maintenance Fees         #3,000.00           Library         #5,000.00           Laboratory         #6,500.00           ICT         #10,000.00           Faculty/Department Fees         #1,000.00           Examination         #10,000.00           Documentation         #3,000.00           Development Levy         #3,000.00	Union Fees	₩1,050.00
Rent of Academic Gown         \$\pm\$1,500.00           NYSC Processing         \$\pm\$5,250.00           Medical Services         \$\pm\$5,000.00           Maintenance Fees         \$\pm\$3,000.00           Library         \$\pm\$5,000.00           Laboratory         \$\pm\$6,500.00           ICT         \$\pm\$10,000.00           Faculty/Department Fees         \$\pm\$1,000.00           Examination         \$\pm\$10,000.00           Documentation         \$\pm\$3,000.00           Development Levy         \$\pm\$3,000.00	TSHIP	₩2,000.00
NYSC Processing         #5,250.00           Medical Services         #5,000.00           Maintenance Fees         #3,000.00           Library         #5,000.00           Laboratory         #6,500.00           ICT         #10,000.00           Faculty/Department Fees         #1,000.00           Examination         #10,000.00           Documentation         #3,000.00           Development Levy         #3,000.00	Sports	₩3,000.00
Medical Services         ₩5,000.00           Maintenance Fees         ₩3,000.00           Library         ₩5,000.00           Laboratory         ₩6,500.00           ICT         ₩10,000.00           Faculty/Department Fees         ₩1,000.00           Examination         ₩10,000.00           Documentation         ₩3,000.00           Development Levy         ₩3,000.00	Rent of Academic Gown	₩1,500.00
Maintenance Fees       ₩3,000.00         Library       ₩5,000.00         Laboratory       ₩6,500.00         ICT       ₩10,000.00         Faculty/Department Fees       ₩1,000.00         Examination       ₩10,000.00         Documentation       ₩3,000.00         Development Levy       ₩3,000.00	NYSC Processing	₩5,250.00
Library   \$\\$5,000.00   Laboratory   \$\\$6,500.00   ICT   \$\\$10,000.00   Faculty/Department Fees   \$\\$1,000.00   Examination   \$\\$10,000.00   Documentation   \$\\$3,000.00   Development Levy   \$\\$3,000.00	Medical Services	₩5,000.00
Laboratory       ₩6,500.00         ICT       ₩10,000.00         Faculty/Department Fees       ₩1,000.00         Examination       ₩10,000.00         Documentation       ₩3,000.00         Development Levy       ₩3,000.00	Maintenance Fees	₩3,000.00
ICT #10,000.00 Faculty/Department Fees #1,000.00 Examination #10,000.00 Documentation #3,000.00 Development Levy #3,000.00	Library	₩5,000.00
Faculty/Department Fees         ₩1,000.00           Examination         ₩10,000.00           Documentation         ₩3,000.00           Development Levy         ₩3,000.00	Laboratory	₩6,500.00
Examination ₩10,000.00 Documentation ₩3,000.00 Development Levy ₩3,000.00	ICT	<b>₩</b> 10,000.00
Documentation #3,000.00 Development Levy #3,000.00	Faculty/Department Fees	₩1,000.00
Development Levy ₩3,000.00	Examination	<b>₩</b> 10,000.00
,	Documentation	₩3,000.00
Certificate folder ₩6,000.00	Development Levy	₩3,000.00
•	Certificate folder	₩6,000.00

Total: #68,300.00

Foreign Student: Add \$1000

NOTE: ONLY REMITA INVOICE CAN BE USED TO MAKE PAYMENT AT THE BANK. TO GENERATE YOUR REMITA INVOICE.

- 1. Click on Pay fees again from within your MIS Portal account to display the Schedule of Charges number.
- 2. Click on the number to take you to Remita website to generate an Invoice for the amount on your schedule of charges.
- 3. Click on Print Invoice at the top right hand corner of the Remita Page to print your invoice.
- 4. Take the Invoice to any bank of your choice to make payment.
- 5. Make sure you obtain a receipt from the Bank.
- 6. Log on to the MIS Portal and Click on the Verify Payment link to verify your payment.

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