

KODI STATE

SALARIES RECONCILIATION

KODI STATE WATER BOARD

S/N	NAME	GRADE LEVEL	ACTUAL MONTHLY NET SALARY	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL PAYMENT FOR 2016	AREARS	SGI	BASIC	ALLOWANCES	TOTAL PAY	PAYE	UNION	TOTAL DEDUCTION	NET PAY
42	Ademo Nefso D	16.00	191,842.24	191,842.24	191,842.24	191,842.24	191,842.24	191,842.24	191,842.24	191,842.24	191,842.24	191,842.24	191,842.24	191,842.24	191,842.24	2,302,108.00	-	16.00	15,000.00	5,000.00	18,000.00	18,000.00	540.00	17,460.00	17,460.00
43	Ademo Nefso D	16.00	191,842.24	191,842.24	191,842.24	191,842.24	191,842.24	191,842.24	191,842.24	191,842.24	191,842.24	191,842.24	191,842.24	191,842.24	191,842.24	2,302,108.00	-	16.00	15,000.00	5,000.00	18,000.00	18,000.00	540.00	17,460.00	17,460.00
44	Mohammed Isah	4.16	27,556.16	27,556.16	27,556.16	27,556.16	27,556.16	27,556.16	27,556.16	27,556.16	27,556.16	27,556.16	27,556.16	27,556.16	27,556.16	330,673.94	-	1.04	13,007.85	5,700.51	18,708.36	18,708.36	562.28	18,146.08	18,146.08
45	Musa Dauda Y	3.10	22,475.12	22,475.12	22,475.12	22,475.12	22,475.12	22,475.12	22,475.12	22,475.12	22,475.12	22,475.12	22,475.12	22,475.12	22,475.12	272,105.45	-	1.04	13,301.87	5,748.00	19,049.86	19,049.86	570.02	18,479.84	18,479.84
46	Salfu Abdulrhman	3.10	23,769.52	23,769.52	23,769.52	23,769.52	23,769.52	23,769.52	23,769.52	23,769.52	23,769.52	23,769.52	23,769.52	23,769.52	23,769.52	285,234.24	-	1.06	15,966.00	5,822.81	21,788.81	21,788.81	582.56	21,206.25	21,206.25
111	Abinu Tibu	3.14	24,839.27	24,839.27	24,839.27	24,839.27	24,839.27	24,839.27	24,839.27	24,839.27	24,839.27	24,839.27	24,839.27	24,839.27	24,839.27	298,050.05	-	1.06	13,890.12	5,887.37	19,777.49	19,777.49	593.20	19,184.29	19,184.29
45	Musa D. Umar	3.15	25,360.25	25,360.25	25,360.25	25,360.25	25,360.25	25,360.25	25,360.25	25,360.25	25,360.25	25,360.25	25,360.25	25,360.25	25,360.25	304,321.00	-	1.09	14,727.77	6,064.77	20,792.54	20,792.54	625.13	20,167.41	20,167.41
41	Odunlu Janet	6.03	25,878.55	25,878.55	25,878.55	25,878.55	25,878.55	25,878.55	25,878.55	25,878.55	25,878.55	25,878.55	25,878.55	25,878.55	25,878.55	310,549.90	-	1.09	15,067.14	6,126.16	21,193.30	21,193.30	631.77	20,561.53	20,561.53
47	Joseph Rubin	6.03	25,878.55	25,878.55	25,878.55	25,878.55	25,878.55	25,878.55	25,878.55	25,878.55	25,878.55	25,878.55	25,878.55	25,878.55	25,878.55	310,549.90	-	1.11	15,361.48	6,185.50	21,546.98	21,546.98	646.41	20,900.57	20,900.57
54	Safia Abdulrahman	5.09	25,938.38	25,938.38	25,938.38	25,938.38	25,938.38	25,938.38	25,938.38	25,938.38	25,938.38	25,938.38	25,938.38	25,938.38	25,938.38	311,266.58	-	1.12	15,655.87	6,248.50	21,904.37	21,904.37	657.05	21,247.32	21,247.32
47	Bayu Mohammed	4.10	27,556.16	27,556.16	27,556.16	27,556.16	27,556.16	27,556.16	27,556.16	27,556.16	27,556.16	27,556.16	27,556.16	27,556.16	27,556.16	330,673.94	-	1.13	15,960.29	6,306.06	22,266.35	22,266.35	687.69	21,578.66	21,578.66
48	Musa Dauda Y	3.10	22,475.12	22,475.12	22,475.12	22,475.12	22,475.12	22,475.12	22,475.12	22,475.12	22,475.12	22,475.12	22,475.12	22,475.12	22,475.12	272,105.45	-	1.14	16,344.75	6,366.28	22,711.03	22,711.03	678.33	22,032.70	22,032.70
50	Abinu Abdulrhman	4.16	27,651.26	27,651.26	27,651.26	27,651.26	27,651.26	27,651.26	27,651.26	27,651.26	27,651.26	27,651.26	27,651.26	27,651.26	27,651.26	335,815.13	-	1.15	16,539.30	6,426.80	22,966.10	22,966.10	698.87	22,267.23	22,267.23
81	Edoko Aljo E	5.12	28,119.87	28,119.87	28,119.87	28,119.87	28,119.87	28,119.87	28,119.87	28,119.87	28,119.87	28,119.87	28,119.87	28,119.87	28,119.87	337,438.85	-	2.01	12,838.87	5,626.26	18,465.13	18,465.13	547.92	17,917.21	17,917.21
121	AKHIBGE EKUNDAYO I	6.05	27,651.26	27,651.26	27,651.26	27,651.26	27,651.26	27,651.26	27,651.26	27,651.26	27,651.26	27,651.26	27,651.26	27,651.26	27,651.26	335,815.12	-	2.02	12,023.18	5,764.12	17,787.30	17,787.30	561.84	17,225.46	17,225.46
56	Mohammed Razi	6.08	30,310.35	30,310.35	30,310.35	30,310.35	30,310.35	30,310.35	30,310.35	30,310.35	30,310.35	30,310.35	30,310.35	30,310.35	30,310.35	363,724.22	-	2.03	13,407.66	5,784.01	19,191.67	19,191.67	575.75	18,615.92	18,615.92
58	Umoru Adamu	7.03	41,460.36	41,460.36	41,460.36	41,460.36	41,460.36	41,460.36	41,460.36	41,460.36	41,460.36	41,460.36	41,460.36	41,460.36	41,460.36	497,624.20	-	2.04	13,792.17	5,860.23	19,652.40	19,652.40	589.66	19,062.74	19,062.74
71	Indo Zakeri D	7.03	41,460.36	41,460.36	41,460.36	41,460.36	41,460.36	41,460.36	41,460.36	41,460.36	41,460.36	41,460.36	41,460.36	41,460.36	41,460.36	497,624.20	-	2.05	14,176.76	5,942.37	20,119.13	20,119.13	601.57	19,517.56	19,517.56
73	Abu Ladanu	7.03	41,460.36	41,460.36	41,460.36	41,460.36	41,460.36	41,460.36	41,460.36	41,460.36	41,460.36	41,460.36	41,460.36	41,460.36	41,460.36	497,624.20	-	2.06	14,561.49	6,021.44	20,582.93	20,582.93	617.49	19,965.44	19,965.44
51	Odunuga Adedun	6.05	27,651.26	27,651.26	27,651.26	27,651.26	27,651.26	27,651.26	27,651.26	27,651.26	27,651.26	27,651.26	27,651.26	27,651.26	27,651.26	335,815.11	-	2.07	14,946.25	6,100.42	21,046.67	21,046.67	631.40	20,415.27	20,415.27
59	Yakubu Mohammed	8.02	53,028.00	53,028.00	53,028.00	53,028.00	53,028.00	53,028.00	53,028.00	53,028.00	53,028.00	53,028.00	53,028.00	53,028.00	53,028.00	637,543.22	-	2.08	15,311.31	6,179.35	21,490.66	21,490.66	645.31	20,845.35	20,845.35
61	Edogo Abubakar	7.11	52,317.28	52,317.28	52,317.28	52,317.28	52,317.28	52,317.28	52,317.28	52,317.28	52,317.28	52,317.28	52,317.28	52,317.28	52,317.28	628,621.48	-	2.09	15,716.03	6,258.19	21,974.22	21,974.22	659.23	21,314.99	21,314.99
110	Achikunye Alfa M	8.03	52,591.01	52,591.01	52,591.01	52,591.01	52,591.01	52,591.01	52,591.01	52,591.01	52,591.01	52,591.01	52,591.01	52,591.01	52,591.01	632,725.54	-	2.10	16,100.97	6,336.97	22,437.94	22,437.94	673.14	21,764.80	21,764.80
114	Ahijagan Babat	6.07	29,423.99	29,423.99	29,423.99	29,423.99	29,423.99	29,423.99	29,423.99	29,423.99	29,423.99	29,423.99	29,423.99	29,423.99	29,423.99	354,629.79	-	2.11	16,486.04	6,415.71	22,901.75	22,901.75	687.05	22,214.70	22,214.70
82	Dauda Oluu	7.14	56,155.76	56,155.76	56,155.76	56,155.76	56,155.76	56,155.76	56,155.76	56,155.76	56,155.76	56,155.76	56,155.76	56,155.76	56,155.76	675,893.11	-	2.12	16,871.10	6,494.37	23,365.47	23,365.47	700.96	22,664.51	22,664.51
36	Odunju Hamzat	8.08	60,402.95	60,402.95	60,402.95	60,402.95	60,402.95	60,402.95	60,402.95	60,402.95	60,402.95	60,402.95	60,402.95	60,402.95	60,402.95	724,835.76	-	2.13	17,256.28	6,574.01	23,829.29	23,829.29	714.88	23,114.41	23,114.41
90	Mannan Ibrahim	9.03	63,199.68	63,199.68	63,199.68	63,199.68	63,199.68	63,199.68	63,199.68	63,199.68	63,199.68	63,199.68	63,199.68	63,199.68	63,199.68	764,396.16	-	2.14	17,641.45	6,651.57	24,293.02	24,293.02	728.79	23,564.23	23,564.23
96	Muhammad Yakubu A	5.11	27,392.66	27,392.66	27,392.66	27,392.66	27,392.66	27,392.66	27,392.66	27,392.66	27,392.66	27,392.66	27,392.66	27,392.66	27,392.66	328,711.92	-	2.15	18,006.66	6,730.08	24,736.74	24,736.74	742.70	24,000.04	24,000.04
93	Salfu John	5.11	27,392.66	27,392.66	27,392.66	27,392.66	27,392.66	27,392.66	27,392.66	27,392.66	27,392.66	27,392.66	27,392.66	27,392.66	27,392.66	328,711.92	-	3.01	18,285.79	6,661.89	24,947.68	24,947.68	754.69	24,192.99	24,192.99
23	Sani Moresimboh I	7.02	40,100.01	40,100.01	40,100.01	40,100.01	40,100.01	40,100.01	40,100.01	40,100.01	40,100.01	40,100.01	40,100.01	40,100.01	40,100.01	481,200.12	-	3.02	13,298.26	5,561.49	18,859.75	18,859.75	571.79	18,287.96	18,287.96
24	Samuel Matthew O	9.08	70,500.73	70,500.73	70,500.73	70,500.73	70,500.73	70,500.73	70,500.73	70,500.73	70,500.73	70,500.73	70,500.73	70,500.73	70,500.73	848,409.25	-	3.03	13,707.87	5,858.01	19,565.88	19,565.88	588.79	18,977.09	18,977.09
114	Imhotep Onigbo M	10.04	72,985.99	72,985.99	72,985.99	72,985.99	72,985.99	72,985.99	72,985.99	72,985.99	72,985.99	72,985.99	72,985.99	72,985.99	72,985.99	875,811.92	-	3.04	14,343.67	6,564.80	20,908.46	20,908.46	605.99	20,302.47	20,302.47
87	Ahnu Abdulrahman I	10.04	72,985.99	72,985.99	72,985.99	72,985.99	72,985.99	72,985.99	72,985.99	72,985.99	72,985.99	72,985.99	72,985.99	72,985.99	72,985.99	875,811.90	-	3.05	14,728.99	6,637.01	21,				

14.09	107,766.27	27,832.38	135,598.65	10,777.66	4,067.96	14,845.62	120,753.03
14.10	111,173.69	28,519.49	139,693.18	11,400.03	4,190.80	15,590.83	124,102.35
14.11	114,581.30	29,206.32	143,787.62	12,022.38	4,313.63	16,336.01	127,451.61
15.01	108,778.10	32,381.90	141,160.00	11,622.99	4,234.80	15,857.79	125,302.21
15.02	113,647.30	33,311.59	146,958.89	12,504.42	4,408.77	16,913.19	130,045.70
15.03	118,513.38	34,244.32	152,757.70	13,385.84	4,582.73	17,968.57	134,789.13
15.04	123,379.82	35,176.77	158,556.59	14,267.27	4,756.70	19,023.97	139,532.62
15.05	128,237.82	36,117.58	164,355.40	15,148.09	4,930.66	20,079.35	144,276.05
15.06	133,096.75	37,057.53	170,154.28	16,030.12	5,104.63	21,134.75	149,019.53
15.07	137,953.73	37,999.36	175,953.09	16,911.54	5,278.59	22,190.13	153,762.96
15.08	142,809.07	38,942.91	181,751.98	17,792.97	5,452.56	23,245.53	158,506.45
15.09	147,662.83	39,887.97	187,550.80	18,675.20	5,626.52	24,301.72	163,249.08
16.01	114,855.81	59,563.00	174,418.81	16,678.33	5,232.56	21,910.89	152,507.92
16.02	120,728.43	60,659.59	181,388.02	17,337.65	5,441.64	23,179.29	158,208.73
16.03	126,596.00	61,761.22	188,357.22	18,110.68	5,650.72	24,461.40	163,895.82
16.04	132,459.09	62,867.34	195,326.43	18,981.51	5,859.79	25,841.30	169,485.13
16.05	138,318.17	63,977.46	202,295.63	19,852.33	6,068.87	27,221.20	175,074.43
16.06	144,173.68	65,093.17	209,266.85	20,723.16	6,277.95	28,601.11	180,663.74
16.07	150,025.96	66,208.09	216,234.05	21,593.99	6,487.02	29,981.01	186,253.04
16.08	155,875.34	67,327.91	223,203.25	22,464.81	6,696.10	31,360.91	191,842.34
16.09	161,722.09	68,450.37	230,172.46	23,335.64	6,905.17	32,740.81	197,431.65
17.01	196,205.07	135,826.68	332,031.75	42,948.00	9,960.95	52,908.95	279,122.80
17.02	206,740.49	137,875.94	344,616.43	45,062.23	10,338.49	55,400.72	289,215.71
17.03	217,272.46	139,928.65	357,201.11	47,249.28	10,716.03	57,965.31	299,235.80
17.04	227,801.34	141,984.45	369,785.79	49,665.54	11,093.57	60,759.11	309,026.68
17.05	238,327.44	144,043.03	382,370.47	52,081.80	11,471.11	63,552.91	318,817.56
17.06	248,851.03	146,104.12	394,955.15	54,498.06	11,848.65	66,346.71	328,608.44
17.07	259,373.25	148,167.49	407,540.74	56,914.32	12,226.20	69,140.52	338,399.32
CONSOLIDATED	250,000.00	300,000.00	550,000.00	84,766.67	-	84,766.67	465,733.33
17.08	269,891.60	150,232.92	420,124.52	59,330.57	12,603.74	71,934.31	348,190.21
17.09	280,408.96	152,300.24	432,709.20	61,746.83	12,981.28	74,728.11	357,981.09

