

KOGI STATE SALARIES RECONCILIATION

NAME	3 MONTHS			MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL AMOUNT	TOTAL MONTHS	NO. OF MONTHS PAID	NO. OF MONTHS OUTSTANDING	RECONCILIATION ARREARS PAID IN 2017	SALARY OVER PAID	
	MARCH	APRIL	MAY																	
ASUKU COMFORT EYVONO				14,655.95	14,655.95	14,655.95	14,655.95	14,655.95	14,655.95	14,655.95	14,655.95	14,655.95	14,655.95	102,591.68	13	7	6	43,154.88	OVER PAYMENT ON PREVIOUS PAID	
YUSUF MOHAMMED	57,479.26	57,479.26	57,479.26	34,487.56	34,487.56	34,487.56	34,487.56	34,487.56	34,487.56	34,487.56	34,487.56	34,487.56	34,487.56	517,413.42	13	13	0	70,707.00	CORRECTED ARREARS	
MAURI SAGGON	17,960.99	17,960.99	17,960.99	-	-	-	-	-	-	-	-	-	-	53,882.97	13	0	13	86,212.51	OVER PAYMENT ON PREVIOUS PAID	
AUDU LAVAL	21,580.64	21,580.64	21,580.64	-	-	-	-	-	-	-	-	-	-	64,741.93	13	0	13	103,587.10	OVER PAYMENT ON PREVIOUS PAID	
ISAH ONIMSI	21,580.64	21,580.64	21,580.64	-	-	-	-	-	-	-	-	-	-	64,741.93	13	0	13	103,587.10	OVER PAYMENT ON PREVIOUS PAID	
MOMOHUMOH YAKUBU	21,880.92	21,880.92	21,880.92	-	-	-	-	-	-	-	-	-	-	65,642.76	13	0	13	104,644.20	OVER PAYMENT ON PREVIOUS PAID	
ABUH ADAMU	24,093.63	24,093.63	24,093.63	-	-	-	-	-	-	-	-	-	-	72,280.90	13	0	13	115,649.44	OVER PAYMENT ON PREVIOUS PAID	
SHEDU SAMUEL ANAWO	42,820.62	42,820.62	42,820.62	14,656.18	14,656.18	14,656.18	14,656.18	14,656.18	14,656.18	14,656.18	14,656.18	14,656.18	14,656.18	229,655.13	13	10	3	104,345.72	UNDERPAY ON PREVIOUS PAID	
MUHAMMED NANA	42,820.62	42,820.62	42,820.62	14,656.18	14,656.18	14,656.18	14,656.18	14,656.18	14,656.18	14,656.18	14,656.18	14,656.18	14,656.18	155,193.26	13	7	6	104,345.72	UNDERPAY ON PREVIOUS PAID	
NANA MUHAMMED	42,820.62	42,820.62	42,820.62	-	-	-	-	-	-	-	-	-	-	128,461.87	13	0	13	104,345.72	UNDERPAY ON PREVIOUS PAID	
HASSANAT SUBERU	26,890.46	26,890.46	26,890.46	-	-	-	-	-	-	-	-	-	-	80,671.39	13	0	13	118,754.11	OVER PAYMENT ON PREVIOUS PAID	
MUSA O. HALIMAT	25,211.26	25,211.26	25,211.26	-	-	-	-	-	-	-	-	-	-	75,633.78	13	0	13	121,034.05	OVER PAYMENT ON PREVIOUS PAID	
MEDINAT ANAZA	26,764.90	26,764.90	26,764.90	-	-	-	-	-	-	-	-	-	-	80,294.69	13	0	13	128,471.95	OVER PAYMENT ON PREVIOUS PAID	
YISA HABIB	76,549.74	76,549.74	76,549.74	40,109.46	40,109.46	40,109.46	40,109.46	40,109.46	40,109.46	40,109.46	40,109.46	40,109.46	40,109.46	510,415.46	13	10	3	86,672.53	OVER PAYMENT ON PREVIOUS PAID	
SULAIMAN OMUYA YUNUSA	29,423.99	29,423.99	29,423.99	-	-	-	-	-	-	-	-	-	-	88,271.96	13	0	13	141,235.14	OVER PAYMENT ON PREVIOUS PAID	
SADIKU YUSUF														302,434.49	13	0	13	132,255.78	13 CORRECTED ARREARS	
SHEDU OVARO ISAH	106,837.61	106,837.61	106,837.61	64,102.57	64,102.57	64,102.57	64,102.57	64,102.57	64,102.57	64,102.57	64,102.57	64,102.57	64,102.57	961,538.48	13	0	13	64,102.56	OVER PAYMENT ON PREVIOUS PAID	
ABDULRAHIM ARIGIDI ITOFA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13	0	13	159,791.50	13 CORRECTED ARREARS
ISAIAH OTUNLU	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13	0	13	161,242.81	13 CORRECTED ARREARS
YUSUF LAUDU	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13	0	13	164,519.64	13 CORRECTED ARREARS
MOMOH BOYE OBARO	32,969.45	32,969.45	32,969.45	-	-	-	-	-	-	-	-	-	-	98,908.34	13	0	13	158,253.34	OVER PAYMENT ON PREVIOUS PAID	
SUNDAY SADIQU	28,123.70	28,123.70	28,123.70	-	-	-	-	-	-	-	-	-	-	84,371.10	13	0	13	152,112.87	OVER PAYMENT ON PREVIOUS PAID	
MALIKI MUKLART	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13	0	13	170,047.10	13 CORRECTED ARREARS
ISAH AKE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13	0	13	170,047.10	13 CORRECTED ARREARS
NASIRU OTIWE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13	0	13	173,156.97	13 CORRECTED ARREARS
ANAKO YUNUSA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13	0	13	179,114.73	13 CORRECTED ARREARS
USMAN AYIMHI SERAH	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13	0	13	185,071.82	13 CORRECTED ARREARS
ABDULRAHIM HALIMAT	85,723.41	85,723.41	85,723.41	40,109.46	40,109.46	40,109.46	40,109.46	40,109.46	40,109.46	40,109.46	40,109.46	40,109.46	40,109.46	537,936.45	13	10	3	130,706.12	OVER PAYMENT ON PREVIOUS PAID	
BARIBIRUS HIRZU																				
LASSI KUEBU	42,820.62	42,820.62	42,820.62	-	-	-	-	-	-	-	-	-	-	128,461.87	13	0	13	194,928.94	OVER PAYMENT ON PREVIOUS PAID	
AHMED NASIRU	42,820.62	42,820.62	42,820.62	-	-	-	-	-	-	-	-	-	-	128,461.87	13	0	13	205,538.90	OVER PAYMENT ON PREVIOUS PAID	
SHEDU FATIWOH	42,820.62	42,820.62	42,820.62	-	-	-	-	-	-	-	-	-	-	128,461.87	13	0	13	205,538.90	OVER PAYMENT ON PREVIOUS PAID	
ROSETHI O. ONIMSI	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13	0	13	209,274.51	13 CORRECTED ARREARS
ARAGA OHLUNE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13	0	13	230,274.51	13 CORRECTED ARREARS
AMINAT OROBO LAVAL	-	-	-	54,707.88	54,707.88	54,707.88	54,707.88	54,707.88	54,707.88	54,707.88	54,707.88	54,707.88	54,707.88	382,955.19	13	7	6	147,743.26	OVER PAYMENT ON PREVIOUS PAID	
AMINAT O. LAVAL	100,878.30	100,878.30	100,878.30	-	-	-	-	-	-	-	-	-	-	302,434.49	13	0	13	147,743.26	OVER PAYMENT ON PREVIOUS PAID	
SADIKU SYAKA																				
MUSA SYAKA	48,261.83	48,261.83	48,261.83	-	-	-	-	-	-	-	-	-	-	144,785.48	13	0	13	231,656.77	OVER PAYMENT ON PREVIOUS PAID	
SUBERI ASHUTU BUIANA	-	-	-	34,487.56	34,487.56	34,487.56	34,487.56	34,487.56	34,487.56	34,487.56	34,487.56	34,487.56	34,487.56	240,207.00	13	0	13	270,707.00	UNDERPAY ON PREVIOUS PAID	
MOMOH ASHAT BUIANA	76,790.01	76,790.01	76,790.01	-	-	-	-	-	-	-	-	-	-	230,370.04	13	0	13	270,707.00	UNDERPAY ON PREVIOUS PAID	
SALAMI O. ABDULWAHAB	66,849.10	66,849.10	66,849.10	-	-	-	-	-	-	-	-	-	-	200,547.31	13	0	13	247,790.88	OVER PAYMENT ON PREVIOUS PAID	
IBRAHIM ZAKARI	55,715.74	55,715.74	55,715.74	-	-	-	-	-	-	-	-	-	-	167,147.22	13	0	13	267,435.55	OVER PAYMENT ON PREVIOUS PAID	
AKOMOH DANI SHEYAT	57,667.99	57,667.99	57,667.99	-	-	-	-	-	-	-	-	-	-	174,003.97	13	0	13	274,386.45	OVER PAYMENT ON PREVIOUS PAID	
ADAMA RUTH AMINA	57,479.26	57,479.26	57,479.26	-	-	-	-	-	-	-	-	-	-	174,377.77	13	0	13	275,900.42	OVER PAYMENT ON PREVIOUS PAID	
OBADARA BAHIMI																				
YANAYA MUHAMMAD JAMU	57,667.99	57,667.99	57,667.99	-	-	-	-	-	-	-	-	-	-	173,003.97	13	0	13	302,169.59	13 CORRECTED ARREARS	
SAMUEL USMAN	57,479.26	57,479.26	57,479.26	-	-	-	-	-	-	-	-	-	-	172,377.77	13	0	13	304,919.74	OVER PAYMENT ON PREVIOUS PAID	
OLUJOLE EMMANUEL																				
SULEIMAN SHEHAT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13	0	13	323,390.81	13 CORRECTED ARREARS
OKATAH SYAKA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13	0	13	323,390.81	13 CORRECTED ARREARS
MALIKI NUHU	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13	0	13	334,000.85	13 CORRECTED ARREARS
OTARU JIMOH FUNDE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13	0	13	334,000.85	13 CORRECTED ARREARS
YUSUF O. HALIMAT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13	0	13	334,000.85	13 CORRECTED ARREARS
SALHU A. HALIMAT	66,780.29	66,780.29	66,780.29	-	-	-	-	-	-	-	-	-	-	200,340.88	13	0	13	320,545.41	OVER PAYMENT ON PREVIOUS PAID	
SADIQ OYAYOZA MERCY	66,849.10	66,849.10	66,849.10	-	-	-	-	-	-	-	-	-	-	200,547.31	13	0	13	320,875.69	OVER PAYMENT ON PREVIOUS PAID	
YUSUF ISMAH JIMOH	66,849.10	66,849.10	66,849.10	-	-	-	-	-	-	-	-	-	-	200,547.31	13	0	13	320,875.69	OVER PAYMENT ON PREVIOUS PAID	
ENESI SAKATA	42,820.62	42,820.62	42,820.62	-	-	-	-	-	-	-	-	-	-	128,461.87	13	0	13	343,816.56	OVER PAYMENT ON PREVIOUS PAID	
USMAN AHLOYEZA HABBAT	57,667.99	57,667.99	57,667.99	-	-	-	-	-	-	-	-	-	-	173,003.97	13	0	13	337,506.73	OVER PAYMENT ON PREVIOUS PAID	
LUKE																				
OYIWE ABDULHAMED UMAR	57,667.99	57,667.99	57,667.99	-	-	-	-	-	-	-	-	-	-	173,003.97	13	0	13	365,812.21	13 CORRECTED ARREARS	
OMUYA A. HALIMAT	76,790.01	76,790.01	76,790.01	-	-	-	-	-	-	-	-	-	-	230,370.04	13	0	13	345,256.11	OVER PAYMENT ON PREVIOUS PAID	
BARIKISSU SADIQU																				
AKEM ETTE ELKARETH	66,780.29	66,780.29	66,780.29	-	-	-	-	-	-	-	-	-	-	200,340.88	13	0	13	365,816.26	13 CORRECTED ARREARS	
HABBAT UNDOZA OCHI	77,050.24	77,050.24																		

