

AMBROSE ALLI UNIVERSITY EKPOMA

PAYSLIP

Period: JAN 2026 - 1 To JAN 2026 - 1

Dr ERIYO, WILLIAMS OMOREGIE (2933)

Period:	2026 January - Run 1	DEPARTMENT	PSYCHIATRY
Pay Group:	CONUASS 04 - Step 4	PAYGROUP	ACADEMIC STAFF
Bank:	FIRST BANK	CATEGORY	STAFF
Account Number:	2007048739	CATEGORY	SENIOR STAFF
PFA:			
RSA PIN:	2933		

PAY ITEMS

S/N	Pay Items	Total Amount	Arrears	Current	Year to Date
1	BASIC	166,563.75	0.00	166,563.75	166,563.75
2	PECULIAR	111,362.50	0.00	111,362.50	111,362.50
3	RENT	42,080.92	0.00	42,080.92	42,080.92
4	EXCESS WORKLOAD	35,000.00	0.00	35,000.00	35,000.00
	Gross Pay	355,007.17	0.00	355,007.17	355,007.17

DEDUCTIONS

S/N	Deductions	Total Amount	Arrears	Current	Year to Date
1	COOP RICE - LOAN 1	12,500.00	0.00	12,500.00	0.00
2	COOP EDUC - LOAN 1	64,184.00	0.00	64,184.00	0.00
3	FCSWS	500.00	0.00	500.00	500.00
4	COOP - SAVING	20,000.00	0.00	20,000.00	20,000.00
5	TAX	46,401.29	0.00	46,401.29	46,401.29
	Total Deductions	143,585.29	0.00	143,585.29	66,901.29

NET PAY

NET PAY	211,421.88	0.00	211,421.88	211,421.88
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Additional Information

LOANS

S/N	Loan Item	Tenure Remaining	Outstanding Balance
1	COOP EDUC - LOAN 1	4	256,736.00
2	COOP RICE - LOAN 1	0	0.00
	Total Loan		256,736.00

PENSION DETAILS

STANDING ORDERS

You Have Requested That Payments Be Made To The Beneficiaries Below When Your Salary Is Paid

SUSPENSION