



11-2024 Payroll Summaries for All Units

Earnings	
Description	Amount
Basic Pay	49,712,129.13
Acting Allowance UNZAPROSU	131,444.31
007 Head of Subject Allowance	760,188.60
017A Hse Allow Academic	4,817,793.20
009U RESPONSIBILITY ALLOWANCE- OTHERS	277,607.19
002 Excess Teaching Allowance Fixed	723,824.00
004P Stand-By Allowance UNZAPROSU	105,300.00
004U Stand-By Allowance UNZAAWU	407,800.00
005A Acting Allowance Academic	1,075.29
005U Acting Allowance Other Staff	920,418.91
006P Acting Arrears UNZAPROSA	2,822.42
006U Acting Arrears Other Staff	148,853.55
009A Responsibility UNZALARU	2,120.77
009P Resp Allow (F) UNZAPROSU	21,243.34
009U Responsibility allowance UNZAAWU (F)	265,731.30
012A Clinical allowance Academic	30,400.00
013A Non-Private Practice UNZALARU	29,900.00
013A Non-Private Practice Academic	66,300.00
015A Part-Time Lecturer Allowance	5,850.00
015AT Dissertation/Thesis	56,200.00
017P Hse Allow UNZAPROSU	868,929.20
017RT Hse Allow Retiree40	22,755.57
020A Medical Allowance Academic	24,253.00
021A ICT ALLOWANCE	158,300.00
022A ICT ALLOWANCE ARREAR	3,500.00
023A Commutation of Leave Academic	217,072.69
023U Commutation of Leave Other staff	375,825.14
024T Arrears Other Staff	0.00
025A Deans/Directors Allow Academic	7,702.25
005PA Acting Allowance UNZAPROSU	0.00
025B Deans/Director Fuel Allowance	7,824.42
042A Transport Allow UNZALARU	2,635,413.00
042P Transport Allow UNZAPROSU	444,350.30
042U Transport Allow UNZAAWU	549,676.70
043AT Trnsprt Arrears UNZALARU	5,577.85
050A Leave Passages Academic	124,800.00
050P Leave Passages UNZAPROSU	64,800.00

Description	Amount	Deductions	Amount
050U Leave		Pay As You Earn	17,524,814.23
Passages	62,100.00	NAPSA Employee	2,529,084.57
UNZAAWU		101A Overpayment of salary Academic	104,644.28
051A Terminal	14,920.00	103A Recoveries-Housing Academic	24,966.61
Baggage Academic		103U Recoveries-housing allowance other staff	2,622.80
051U Terminal	16,600.00	108P Recovery of Acting Allowance UNZAPROSU	7,102.98
Baggage		108U Recovery of Acting Allowance Other Staff	18,750.59
UNZAAWU		110A Recovery of Responsibility Allowance Academic	65,631.85
064 Shift	82,800.00	110P Recovery of Responsibility allowance	14,799.75
Allowance		UNZAPROSU	
074U Standby	18,800.00	110U Recovery of Responsibility Allowance Other	5,401.04
Arrears		115A Recoveries Transport Allowance	18,665.45
UNZAAWU		115P Recovery on Transport allowance UNZAPROSU	7,594.78
075A Responsibility	1,049.36	121 UNZALARU Medical	343,934.97
Arrears Aca		121C UNZALARU Medical Excess	37,348.13
075H Headship	1,600.98	121D UNZALARU Medical Joining	100.00
Arrears		126U UNZAAWU PLOT02	130,944.27
075P	598.55	127C UNZAAWU LOANS	36,180.00
Responsibility		130B UNZAPROSU Advances	34,425.00
Arrears		130E UNZAPROSU MEDICAL	20,016.19
UNZAPROSU		130F UNZAPROSU PLOT	22,679.97
075U	1,846.45	136 Water	125.00
Responsibility		145 Recoveries- Advance payment	15,710.62
Arrears Other staff		149 Recoveries- Excess Teachin	102,245.35
090A Honorarium	152,000.00	164U Recoveries of standby All	5,521.60
Academic		174 National Legal Aid Clinic	950.00
091A Honorarium	11,290.32	440 UNZALARU Business Venture	143,112.27
Arrears Academ		440A UNZALARU MLIFE Funeral Sc	1,786.00
012A B Clinical	1,200.00	900 NHIMA Employee	496,631.20
allow Arear		101P Overpayment of salary	2,384.44
014A Non Private	14,200.00	103P Recoveries-housing UNZAPR	12,249.89
Practice Arre			
018P Hse Allow	38,798.45		
Arrears			
018U Hse	4,602.60		
Allowance Arrears			
UNZ			
028B SDF	46,593.25		
Allowance Arrears			
017U Housing	1,015,831.60		
Allowance_Other			
Staff			
010 Responsility	809,941.61		
Allow Academi			
Long service bonus	26,268.41		
academic			
043P Transport	4,466.60		
allowance Arrears			
003 Overtime	931,397.50		
Fixed Amount			
Total Earnings	67,254,687.81		
Total Deductions	21,730,423.83		
Total Net Pay	45,524,263.98		