



The Postgraduate College

Obafemi Awolowo University, Ile-Ife

TP23/24/H/1251 | AJISEGIRI Bolaji Kareem

2025/2026 Rain | Student | 102.89.17.238

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STATEMENT OF ACCOUNT: TP23/24/H/1251 - AJISEGIRI BOLAJI KAREEM

	Time	Semester	Narrative	Credit	Debit	Balance
1	2025-01-08	2023/2024 Harmattan	RRR-251182449897: Remita Pay Credit	30,000.00	-	30,000.00
2	2025-01-16	2023/2024 Harmattan	RRR-111188040249: Remita Pay Credit	171,666.67	-	201,666.67
3	2025-01-16	2023/2024 Harmattan	Spent on: Bench Fee	-	12,500.00	189,166.67
4	2025-01-16	2023/2024 Harmattan	Spent on: Development Levy	-	5,000.00	184,166.67
5	2025-01-16	2023/2024 Harmattan	Spent on: Examination	-	10,000.00	174,166.67
6	2025-01-16	2023/2024 Harmattan	Spent on: External Examiners Fee	-	16,666.67	157,500.00
7	2025-01-16	2023/2024 Harmattan	Spent on: Health Centre Registration	-	6,000.00	151,500.00
8	2025-01-16	2023/2024 Harmattan	Spent on: ID Card	-	2,500.00	149,000.00
9	2025-01-16	2023/2024 Harmattan	Spent on: Internal Examiners Fee	-	18,333.33	130,666.67
10	2025-01-16	2023/2024 Harmattan	Spent on: Library Levy	-	12,000.00	118,666.67
11	2025-01-16	2023/2024 Harmattan	Spent on: Processing Fee	-	30,000.00	88,666.67
12	2025-01-16	2023/2024 Harmattan	Spent on: Registration/ICT	-	2,000.00	86,666.67
13	2025-01-16	2023/2024 Harmattan	Spent on: Sport Levy	-	2,000.00	84,666.67
14	2025-01-16	2023/2024 Harmattan	Spent on: Supervision Fee	-	10,000.00	74,666.67

	Time	Semester	Narrative	Credit	Debit	Balance
15	2025-01-16	2023/2024 Harmattan	Spent on: Tertiary Student Health Insurance Policy (TSHIP)	-	3,000.00	71,666.67
16	2025-01-16	2023/2024 Harmattan	Spent on: Tuition Fee	-	66,666.67	5,000.00
17	2025-01-16	2023/2024 Harmattan	Spent on: University Publication Fee	-	5,000.00	-
18	2025-04-28	2023/2024 Harmattan	RRR-161247790834: Remita Pay Credit	139,166.66	-	139,166.66
19	2025-04-28	2023/2024 Rain	Spent on: Bench Fee	-	12,500.00	126,666.66
20	2025-04-28	2023/2024 Rain	Spent on: Development Levy	-	5,000.00	121,666.66
21	2025-04-28	2023/2024 Rain	Spent on: Examination	-	10,000.00	111,666.66
22	2025-04-28	2023/2024 Rain	Spent on: External Examiners Fee	-	16,666.67	94,999.99
23	2025-04-28	2023/2024 Rain	Spent on: Internal Examiners Fee	-	18,333.33	76,666.66
24	2025-04-28	2023/2024 Rain	Spent on: Supervision Fee	-	10,000.00	66,666.66
25	2025-04-28	2023/2024 Rain	Spent on: Tuition Fee	-	66,666.67	-0.01
26	2025-11-24	2023/2024 Harmattan	RRR-221379574819: Remita Pay Credit	158,166.67	-	158,166.66
27	2025-11-24	2025/2026 Harmattan	Spent on: Bench Fee	-	12,500.00	145,666.66
28	2025-11-24	2025/2026 Harmattan	Spent on: Development Levy	-	5,000.00	140,666.66
29	2025-11-24	2025/2026 Harmattan	Spent on: Examination	-	10,000.00	130,666.66
30	2025-11-24	2025/2026 Harmattan	Spent on: External Examiners Fee	-	16,666.67	113,999.99
31	2025-11-24	2025/2026 Harmattan	Spent on: Internal Examiners Fee	-	18,333.33	95,666.66
32	2025-11-24	2025/2026 Harmattan	Spent on: Library Levy	-	12,000.00	83,666.66
33	2025-11-24	2025/2026 Harmattan	Spent on: Registration/ICT	-	2,000.00	81,666.66
34	2025-11-24	2025/2026 Harmattan	Spent on: Sport Levy	-	2,000.00	79,666.66
35	2025-11-24	2025/2026 Harmattan	Spent on: Supervision Fee	-	10,000.00	69,666.66
36	2025-11-24	2025/2026 Harmattan	Spent on: Tertiary Student Health Insurance Policy (TSHIP)	-	3,000.00	66,666.66

	Time	Semester	Narrative	Credit	Debit	Balance
37	2025-11-24	2025/2026 Harmattan	Spent on: Tuition Fee	-	66,666.67	-0.01
38	2026-05-04	2023/2024 Harmattan	RRR-231464173474: Remita Pay Credit	139,166.67	-	139,166.66
39	2026-05-04	2025/2026 Rain	Spent on: Bench Fee	-	12,500.00	126,666.66
40	2026-05-04	2025/2026 Rain	Spent on: Development Levy	-	5,000.00	121,666.66
41	2026-05-04	2025/2026 Rain	Spent on: Examination	-	10,000.00	111,666.66
42	2026-05-04	2025/2026 Rain	Spent on: External Examiners Fee	-	16,666.67	94,999.99
43	2026-05-04	2025/2026 Rain	Spent on: Internal Examiners Fee	-	18,333.33	76,666.66
44	2026-05-04	2025/2026 Rain	Spent on: Supervision Fee	-	10,000.00	66,666.66
45	2026-05-04	2025/2026 Rain	Spent on: Tuition Fee	-	66,666.67	-0.01
	2026-06-02		Total (NGN)	638,167.00	638,167.00	-

Not Satisfied? - you can simply reset this student's statement of account.

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Reset Student's Fee

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2025/2026 Rain | 2026-04-01 | 2026-06-30 | 2026-08-31 | 659 | St:61830 | - | 102.89.17.238