

# UNION TRUST BANK LIMITED

## GENERAL PAYROLL REPORT

Name	Account No.	NASSIT No.	Notch	Basic Salary	Car Allowance	Honorarium	Transport	Lunch	Rent Witheld	Monthly Rent	Employee NASSIT	Medical Excess	Union Dues	Basic After Nassit	Total Allowance	Taxable Basic	Taxable Income	PAYE	Taxable Allowance	Total Deduction	Gross Salary	Net Salary
ANGELLA CLARA BAYOH	004005160508200119	654123	ED1	1967569.10	0.00	0.00	0.00	0.00	7575141.06	0.00	1082163.01	0.00	0.00	20561097.16	0.00	20061097.16	20061097.16	5868329.10	0.00	6950492.11	21643260.17	14692768.06
JAMES SANPHA KOROMA	004008110803110187	56156	CL2	10374.76	0.00	0.00	125534.54	62767.27	439370.88	0.00	62767.27	0.00	0.00	1192578.11	188301.81	692578.11	880880.11	147492.40	188302.00	210259.67	1443647.19	1233387.52
KULTUMI UMU MASSALLY	004005100528200164	98745	D1	0.00	1550000.00	0.00	0.00	0.00	6154166.67	6154166.67	879166.67	0.00	0.00	16704166.66	7704166.67	16204166.66	23408333.66	6872500.20	7204167.00	7751666.87	25287500.00	17535833.13
SALLIEU KABBA	004001210995005147	985621	AD1	0.00	1000000.00	0.00	0.00	0.00	4170833.33	4170833.33	595833.33	0.00	0.00	11320833.34	5170833.33	10820833.34	15491666.34	4497499.80	4670833.00	5093333.13	17087500.00	11994166.87
MILLICENT MACAULEY-JAMES	004001130078560306	985421	D1	0.00	1550000.00	0.00	0.00	0.00	6154166.67	6154166.67	879166.67	0.00	0.00	16704166.66	7704166.67	16204166.66	23408333.66	6872500.20	7204167.00	7751666.87	25287500.00	17535833.13
BAIMBA A BOCKARIE	004001100053310189	3354515	AD1	0.00	1000000.00	0.00	0.00	0.00	4170833.33	4170833.33	595833.33	0.00	0.00	11320833.34	5170833.33	10820833.34	15491666.34	4497499.80	4670833.00	5093333.13	17087500.00	11994166.87
WUSU BAI KOROMA	004001100213940152	564123	AD1	0.00	1000000.00	0.00	0.00	0.00	4170833.33	4170833.33	595833.33	0.00	0.00	11320833.34	5170833.33	10820833.34	15491666.34	4497499.80	4670833.00	5093333.13	17087500.00	11994166.87
AGNES SAIO MANSARAY	004001100062710168	241511	AD1	0.00	1000000.00	0.00	0.00	0.00	4170833.33	4170833.33	595833.33	0.00	0.00	11320833.34	5170833.33	10820833.34	15491666.34	4497499.80	4670833.00	5093333.13	17087500.00	11994166.87
AMIDU SESAY	004001100135820135	325461	AD1	0.00	1000000.00	0.00	0.00	0.00	4170833.33	4170833.33	595833.33	0.00	0.00	11320833.34	5170833.33	10820833.34	15491666.34	4497499.80	4670833.00	5093333.13	17087500.00	11994166.87
ABDUL KARIM KARGBO	004001100025350327	0	AM1/3	368920.68	0.00	0.00	405812.74	202906.37	1420344.60	0.00	202906.37	0.00	0.00	3855221.07	608719.11	3355221.07	3463940.07	1315285.50	108719.00	1518191.87	4666846.55	3148654.68
ABIBATU JOLLEY	004001160148650322		D2	17892556.50	1550000.00	0.00	0.00	0.00	6262394.80	6262394.80	894627.83	0.00	0.00	16997928.75	7812394.80	16497928.75	23810323.75	6993097.20	7312395.00	7887725.03	25704951.38	17817226.35
AMADU KANU	004001160169650240	0	SBO1	2496812.86	0.00	0.00	249681.29	124840.64	873884.50	6262394.80	124840.64	0.00	0.00	2371972.22	6636916.73	1871972.22	8008889.22	2252666.70	6136917.00	2377507.34	9133729.59	6756222.25
LOUISA PRINCESS CARR	004001160174200316	0	AD2	12197778.60	1000000.00	0.00	0.00	0.00	4269222.53	4269222.53	609888.93	0.00	0.00	11587889.74	5269222.53	11087889.74	15857112.74	4497499.80	4769223.00	5107388.73	17467001.20	12359612.47