

# 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    | 1598484.85   | 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 |
| MILLCENT MACAULEY-JAMES | 004001130078560306 | 985421     | D1    | 1598484.85   | 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 |