

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	Remarks
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	2
AMES SANPHA OROMA	004008110803110187	56156	CEO1	31295094.30	5000.00	60000000.00	1564754.72	1564754.72	10953283.02	10953283.02	1564754.72	0.00	0.00	2
CULTUMI UMU MASSALLY	004005100528200164	98745	D1	17583333.30	1550000.00	25000.00	879166.67	0.00	6154166.67	6154166.67	879166.67	0.00	0.00	1
GALLIEU JABBA	004001210995005147	985621	AD1	11916666.60	1000000.00	0.00	0.00	0.00	4170833.33	4170833.33	595833.33	0.00	0.00	1
MILLICENT MACAULEY- AMES	004001130078560306	985421	D1	17583333.30	1550000.00	25000.00	879166.67	0.00	6154166.67	6154166.67	879166.67	0.00	0.00	1
AIMBA A OCKARIE	004001100053310189	3354515	AD1	11916666.60	1000000.00	0.00	0.00	0.00	4170833.33	4170833.33	595833.33	0.00	0.00	1
VUSU BAI OROMA	004001100213940152	564123	AD1	11916666.60	1000000.00	0.00	0.00	0.00	4170833.33	4170833.33	595833.33	0.00	0.00	1
IGNES SAIO MANSARAY	004001100062710168	241511	AD1	11916666.60	1000000.00	0.00	0.00	0.00	4170833.33	4170833.33	595833.33	0.00	0.00	1
IMIDU SESAY	004001100135820135	325461	AD1	11916666.60	1000000.00	0.00	0.00	0.00	4170833.33	4170833.33	595833.33	0.00	0.00	1
ABDUL KARIM JARGBO	004001100025350327	0	AM1/3	368920.68	0.00	0.00	405812.74	202906.37	1420344.60	0.00	202906.37	0.00	0.00	3
IBIBATU OLLEY	004001160148650322	0	SBO1	2496812.86	0.00	0.00	249681.29	124840.64	873884.50	873884.50	124840.64	0.00	0.00	2
IMADU KANU	004001160169650240	0	SBO1	2496812.86	0.00	0.00	249681.29	124840.64	873884.50	873884.50	124840.64	0.00	0.00	2
OUISA	004001160174200316	0	AD2	12197778.60	1000000.00	0.00	0.00	0.00	4269222.53	4269222.53	609888.93	0.00	0.00	1

PRINCESS CARR														
ABDULAI BOBSON MOS	004001160169680213	0	AM1/2	3938895.23	0.00	0.00	393889.52	196944.76	1378613.33	1378613.33	196944.76	0.00	0.00	3
AHMED SHARID DUMBUYA	004001160115460414	2458	AM1/5	4296591.85	0.00	0.00	429659.19	214829.59	1503807.15	1503807.15	214829.59	0.00	0.00	4

