

Name	Account No.	NASSIT No.	Notch	Basic Salary	Car Allowance	Honorarium	Transport	Lunch	Rent	Witheld	Monthly Rent
ANGELLA CLARA BAYOH	=004005160508200119	=654123	=ED1	1967569.10	0.00	0.00	0.00	0.00	7575141.06	0.00	1082163.01
JAMES SANPHA KOROMA	=004008110803110187	=56156	=CL2	10374.76	0.00	0.00	125534.54	62767.27	439370.88	0.00	62767.27
KULTUMI UMU MASSALLY	=004005100528200164	=98745	=D1	1598484.85	1550000.00	0.00	0.00	0.00	6154166.67	0.00	6154166.67
SALLIEU KABBA	=004001210995005147	=985621	=AD1	0.00	1000000.00	0.00	0.00	0.00	4170833.33	4170833.33	595833.33
MILLICENT MACAULEY-JAMES	=004001130078560306	=985421	=D1	1598484.85	1550000.00	0.00	0.00	0.00	6154166.67	0.00	6154166.67
BAIMBA A BOCKARIE	=004001100053310189	=3354515	=AD1	0.00	1000000.00	0.00	0.00	0.00	4170833.33	4170833.33	595833.33
WUSU BAI KOROMA	=004001100213940152	=564123	=AD1	0.00	1000000.00	0.00	0.00	0.00	4170833.33	4170833.33	595833.33
AGNES SAIO MANSARAY	=004001100062710168	=241511	=AD1	0.00	1000000.00	0.00	0.00	0.00	4170833.33	4170833.33	595833.33
AMIDU SESAY	=004001100135820135	=325461	=AD1	0.00	1000000.00	0.00	0.00	0.00	4170833.33	4170833.33	595833.33
ABDUL KARIM KARGBO	=004001100025350327	=0	=AM1/3	368920.68	0.00	0.00	405812.74	202906.37	1420344.60	0.00	202906.37
ABIBATU JOLLEY	=004001160148650322	=	=D2	17892556.50	1550000.00	0.00	0.00	0.00	6262394.80	6262394.80	894627.83
AMADU KANU	=004001160169650240	=0	=SBO1	2496812.86	0.00	0.00	249681.29	124840.64	873884.50	6262394.80	124840.64
LOUISA PRINCESS CARR	=004001160174200316	=0	=AD2	12197778.60	1000000.00	0.00	0.00	0.00	4269222.53	4269222.53	609888.93