UNION TRUST BANK LIMITED

GENERAL PAYROLL REPORT

Period: 2019-08-01 to 2019-08-30 Generated On: 2020-04-17 12:22:04

Generated By: JAMES SANPHA KOROMA [Empld = UTB0000001]

| Generated by | . JAIVILS SP | INFIDA N | JKOWA | [Ellibia – Olbooo | 001] | | | | | | | | | | | | |
|---------------------------------|----------------|------------------------------|-------|--------------------|-----------------|------------------|------------|-----------|-----------|------------|-----------------|------------|-------------------|---------------|------------|--------------------|-------------|
| EMPLOYEE NAME | EMPLOYEE ID | PAY GRADE | NOTCH | ACCOUNT NUMBER | BASIC SALARY | CAR ALLOWANCE | HONORARIUM | TRANSPORT | LUNCH | RENT | GROSS INCOME | NASSIT | MEDICAL EXCESS | UNION DUES | PAYE | TOTAL DEDUCTION | NET SALARY |
| ANGELLA CLARA BAYOH | UTB00002 | Executive Director | ED1 | 004005160508200119 | 21643260.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21643260.17 | 1082163.01 | 0.00 | 0.00 | 5868329.10 | 6950492.11 | 14692768.06 |
| JAMES SANPHA KOROMA | UTB0000001 | CEO | CEO1 | 004008110803110187 | 31295094.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31295094.33 | 1564754.72 | 0.00 | 0.00 | 8619102.00 | 10183856.72 | 21111237.61 |
| KULTUMI UMU MASSALLY | UTB00003 | Director | D1 | 004005100528200164 | 17583333.30 | 1550000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19133333.33 | 879166.67 | 0.00 | 0.00 | 5026250.10 | 5905416.77 | 13227916.56 |
| SALLIEU KABBA | UTB00005 | Director | AD1 | 004001210995005147 | 11916666.60 | 1000000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12916666.67 | 595833.33 | 0.00 | 0.00 | 3246249.90 | 3842083.23 | 9074583.44 |
| MILLICENT MACAULEY- JAMES | UTB00004 | Director | D1 | 004001130078560306 | 17583333.30 | 1550000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19133333.33 | 879166.67 | 0.00 | 0.00 | 5026250.10 | 5905416.77 | 13227916.56 |
| BAIMBA A BOCKARIE | UTB00009 | Assistant Director | AD1 | 004001100053310189 | 11916666.60 | 1000000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12916666.67 | 595833.33 | 0.00 | 0.00 | 3246249.90 | 3842083.23 | 9074583.44 |
| WUSU BAI KOROMA | UTB00006 | Director | D1 | 004001100213940152 | 17583333.30 | 1550000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19133333.33 | 879166.67 | 0.00 | 0.00 | 5026250.10 | 5905416.77 | 13227916.56 |
| AGNES SAIO MANSARAY | UTB00007 | Assistant Director | AD1 | 004001100062710168 | 11916666.60 | 1000000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12916666.67 | 595833.33 | 0.00 | 0.00 | 3246249.90 | 3842083.23 | 9074583.44 |
| AMIDU SESAY | UTB00008 | Assistant Director | AD1 | 004001100135820135 | 11916666.60 | 1000000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12916666.67 | 595833.33 | 0.00 | 0.00 | 3246249.90 | 3842083.23 | 9074583.44 |
| ABDUL KARIM KARGBO | UTB000010 | Assistant Manager | AM1/3 | 004001100025350327 | 4058127.44 | 0.00 | 0.00 | 405812.74 | 202906.37 | 1420344.60 | 6087191.15 | 202906.37 | 0.00 | 0.00 | 889182.00 | 1092088.37 | 4995102.78 |
| ABIBATU JOLLEY | UTB000053 | Senior Banking Officer | SBO1 | 004001160148650322 | 2496812.86 | 0.00 | 0.00 | 249681.29 | 124840.64 | 0.00 | 2871334.79 | 124840.64 | 0.00 | 0.00 | 636113.40 | 760954.04 | 2110380.75 |
| AMADU KANU | UTB000015 | Manager | M1 | 004001160169650240 | 6375048.31 | 0.00 | 0.00 | 637504.83 | 318752.42 | 0.00 | 7331305.56 | 318752.42 | 0.00 | 0.00 | 1653765.90 | 1972518.32 | 5358787.24 |
| LOUISA PRINCESS CARR | UTB000033 | Assistant Manager | AM1/7 | 004001160174200316 | 4535056.27 | 0.00 | 0.00 | 453505.63 | 226752.81 | 0.00 | 5215314.71 | 226752.81 | 0.00 | 0.00 | 1522749.30 | 1749502.11 | 3465812.60 |
| ABDULAI BOBSON AMOS | UTB000011 | Assistant Manager | AM1/2 | 004001160169680213 | 3938895.23 | 0.00 | 0.00 | 393889.52 | 196944.76 | 0.00 | 4529729.51 | 196944.76 | 0.00 | 0.00 | 1263419.40 | 1460364.16 | 3069365.35 |
| AHMED CHARID DUMBUYA | UTB000012 | Assistant Manager | AM1/5 | 004001160115460414 | 4296591.85 | 0.00 | 0.00 | 429659.19 | 214829.59 | 0.00 | 4941080.63 | 214829.59 | 0.00 | 0.00 | 1419017.40 | 1633846.99 | 3307233.64 |
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| ALUSINE MANSARAY | UTB000013 | Assistant Manager | AM1/2 | 004001160324880116 | 3938895.23 | 0.00 | 0.00 | 393889.52 | 196944.76 | 0.00 | 4529729.51 | 196944.76 | 0.00 | 0.00 | 1263419.40 | 1460364.16 | 3069365.35 |
|-------------------------------|-----------|----------------------|-------|--------------------|------------|------|------|-----------|-----------|------------|------------|-----------|------|------|------------|------------|------------|
| ALUSINE MOHAMED FOFANA | UTB000014 | Manager | M9 | 004001160288300155 | 8183307.31 | 0.00 | 0.00 | 818330.73 | 409165.37 | 0.00 | 9410803.41 | 409165.37 | 0.00 | 0.00 | 2250491.40 | 2659656.77 | 6751146.64 |
| AMANDA TOUSIL MACARTHY | UTB000016 | Assistant Manager | AM1/9 | 004001160188890287 | 4773520.68 | 0.00 | 0.00 | 477352.07 | 238676.03 | 0.00 | 5489548.78 | 238676.03 | 0.00 | 0.00 | 1626481.50 | 1865157.53 | 3624391.25 |
| AMINATA AMARA | UTB000017 | Manager | МЗ | 004001160008100426 | 6827113.06 | 0.00 | 0.00 | 682711.31 | 341355.65 | 0.00 | 7851180.02 | 341355.65 | 0.00 | 0.00 | 1802947.20 | 2144302.85 | 5706877.17 |
| AUGUSTINE KAWA | UTB000018 | Clerical | CL8 | 004004160413950119 | 0.14 | 0.00 | 0.00 | 135580.59 | 67790.29 | 0.00 | 1559176.75 | 67790.29 | 0.00 | 0.00 | 168183.80 | 235974.09 | 1323202.66 |
| BINTOU SESAY | UTB000019 | Manager | M9 | 004001160002410212 | 8183307.31 | 0.00 | 0.00 | 818330.73 | 409165.37 | 0.00 | 9410803.41 | 409165.37 | 0.00 | 0.00 | 2250491.40 | 2659656.77 | 6751146.64 |
| CECIL PINKNEY- THOMAS | UTB000020 | Assistant Manager | AM1/2 | 004001160143880347 | 3938895.23 | 0.00 | 0.00 | 393889.52 | 196944.76 | 0.00 | 4529729.51 | 196944.76 | 0.00 | 0.00 | 1263419.40 | 1460364.16 | 3069365.35 |
| DAVID KARGBO | UTB000021 | Banking Officer | BO2/4 | 004001160259520158 | 1967001.25 | 0.00 | 0.00 | 196700.13 | 98350.06 | 0.00 | 2262051.44 | 98350.06 | 0.00 | 0.00 | 405645.60 | 503995.66 | 1758055.78 |
| DEPHON S CAREY | UTB000022 | Assistant Manager | AM2/7 | 004001216030816213 | 5794186.56 | 0.00 | 0.00 | 579418.66 | 289709.33 | 0.00 | 6663314.55 | 289709.33 | 0.00 | 0.00 | 2070471.00 | 2360180.33 | 4303134.22 |
| DONALD GABBIDON | UTB000023 | Manager | M2 | 004001160030340489 | 6601080.68 | 0.00 | 0.00 | 660108.07 | 330054.03 | 0.00 | 7591242.78 | 330054.03 | 0.00 | 0.00 | 1728356.70 | 2058410.73 | 5532832.05 |
| DORIS O BROWNE | UTB000024 | Manager | M1 | 004001216002997195 | 6375048.31 | 0.00 | 0.00 | 637504.83 | 318752.42 | 0.00 | 7331305.56 | 318752.42 | 0.00 | 0.00 | 1653765.90 | 1972518.32 | 5358787.24 |
| EDWARD P BANGURA | UTB000025 | Manager | M4 | 004001216034215190 | 7053145.43 | 0.00 | 0.00 | 705314.54 | 352657.27 | 0.00 | 8111117.24 | 352657.27 | 0.00 | 0.00 | 1877538.00 | 2230195.27 | 5880921.97 |
| ELIZABETH GRACE LEIGH | UTB000026 | Assistant Manager | AM2/1 | 004001160098460291 | 4924395.02 | 0.00 | 0.00 | 492439.50 | 246219.75 | 0.00 | 5663054.27 | 246219.75 | 0.00 | 0.00 | 1175050.20 | 1421269.95 | 4241784.32 |
| ISHA ARNETT KANNEH | UTB000027 | Assistant Manager | AM1/2 | 004001160174210307 | 3938895.23 | 0.00 | 0.00 | 393889.52 | 196944.76 | 0.00 | 4529729.51 | 196944.76 | 0.00 | 0.00 | 1263419.40 | 1460364.16 | 3069365.35 |
| JASON OBIOMA DAVIES | UTB000028 | Assistant Manager | AM1/2 | 004001160174250271 | 3938895.23 | 0.00 | 0.00 | 393889.52 | 196944.76 | 0.00 | 4529729.51 | 196944.76 | 0.00 | 0.00 | 1263419.40 | 1460364.16 | 3069365.35 |
| JOSEPH KANU | UTB000029 | Assistant Manager | AM1/4 | 004001160131000202 | 4177359.65 | 0.00 | 0.00 | 417735.97 | 208867.98 | 0.00 | 4803963.60 | 208867.98 | 0.00 | 0.00 | 1367151.60 | 1576019.58 | 3227944.02 |
| KEKUDA ABRAHAM MANSARAY | UTB000030 | Manager | M1 | 004001160176700297 | 6375048.31 | 0.00 | 0.00 | 637504.83 | 318752.42 | 0.00 | 7331305.56 | 318752.42 | 0.00 | 0.00 | 1653765.90 | 1972518.32 | 5358787.24 |
| KELVIN TERRY | UTB000031 | Assistant Manager | AM2/4 | 004001087913110192 | 5359290.79 | 0.00 | 0.00 | 535929.08 | 267964.54 | 1875751.78 | 8038936.19 | 267964.54 | 0.00 | 0.00 | 1318566.00 | 1586530.54 | 6452405.65 |
| KENNETH KOFI CAESAR | UTB000032 | Manager | M4 | 004001160182730205 | 7053145.43 | 0.00 | 0.00 | 705314.54 | 352657.27 | 0.00 | 8111117.24 | 352657.27 | 0.00 | 0.00 | 1877538.00 | 2230195.27 | 5880921.97 |
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| MILTONA JOSEPHINE ANDREWS | UTB000034 | Assistant Manager | AM1/2 | 004001160283460146 | 3938895.23 | 0.00 | 0.00 | 393889.52 | 196944.76 | 0.00 | 4529729.51 | 196944.76 | 0.00 | 0.00 | 1263419.40 | 1460364.16 | 3069365.35 |
|--|-----------|------------------------------|-------|--------------------|------------|------|------|-----------|-----------|------|------------|-----------|------|------|------------|------------|------------|
| MOHAMED MARAH | UTB000035 | Manager | M7 | 004001160039280397 | 7731242.56 | 0.00 | 0.00 | 773124.26 | 386562.13 | 0.00 | 8890928.95 | 386562.13 | 0.00 | 0.00 | 2101309.80 | 2487871.93 | 6403057.02 |
| MOHAMED BAILOR JALLOH | UTB000036 | Assistant Manager | AM1/1 | 004001160196940123 | 3819663.03 | 0.00 | 0.00 | 381966.30 | 190983.15 | 0.00 | 4392612.48 | 190983.15 | 0.00 | 0.00 | 1211553.60 | 1402536.75 | 2990075.73 |
| OUSAINATU SHOLABUMI COLLINS- COLE | UTB000037 | Assistant Manager | AM2/4 | 004001160170880297 | 5359290.79 | 0.00 | 0.00 | 535929.08 | 267964.54 | 0.00 | 6163184.41 | 267964.54 | 0.00 | 0.00 | 1318566.00 | 1586530.54 | 4576653.87 |
| PRINCE SIMON | UTB000038 | Assistant Manager | AM1/1 | 004001160170930252 | 3819663.03 | 0.00 | 0.00 | 381966.30 | 190983.15 | 0.00 | 4392612.48 | 190983.15 | 0.00 | 0.00 | 1211553.60 | 1402536.75 | 2990075.73 |
| RAMATULAI BARRIE | UTB000039 | Assistant Manager | AM1/2 | 004001160174180237 | 3938895.23 | 0.00 | 0.00 | 393889.52 | 196944.76 | 0.00 | 4529729.51 | 196944.76 | 0.00 | 0.00 | 1263419.40 | 1460364.16 | 3069365.35 |
| SIDDIQUE SANPHA KOROMA | UTB000040 | Manager | M6 | 004001216069303194 | 7505210.18 | 0.00 | 0.00 | 750521.02 | 375260.51 | 0.00 | 8630991.71 | 375260.51 | 0.00 | 0.00 | 2026719.60 | 2401980.11 | 6229011.60 |
| VIDA BAYOH | UTB000041 | Assistant Manager | AM1/9 | 004001160026380561 | 4773520.68 | 0.00 | 0.00 | 477352.07 | 238676.03 | 0.00 | 5489548.78 | 238676.03 | 0.00 | 0.00 | 1626481.50 | 1865157.53 | 3624391.25 |
| SALAMATU GBANYAWAI | UTB000043 | Assistant Manager | AM1/7 | 004001160062610255 | 4535056.27 | 0.00 | 0.00 | 453505.63 | 226752.81 | 0.00 | 5215314.71 | 226752.81 | 0.00 | 0.00 | 1522749.30 | 1749502.11 | 3465812.60 |
| ABDALLAH TATCHA KAMARA | UTB000044 | Clerical | CL5 | 004001160278470175 | 1305575.63 | 0.00 | 0.00 | 130557.56 | 65278.78 | 0.00 | 1501411.97 | 65278.78 | 0.00 | 0.00 | 153617.00 | 218895.78 | 1282516.19 |
| ABDUL BANGURA | UTB000045 | Banking Officer | BO1/5 | 004005160553380197 | 1608352.36 | 0.00 | 0.00 | 160835.24 | 80417.62 | 0.00 | 1849605.22 | 80417.62 | 0.00 | 0.00 | 258027.75 | 338445.37 | 1511159.85 |
| ABDUL KAMARA | UTB000046 | General Service | GS7 | 004001160323080184 | 1155551.13 | 0.00 | 0.00 | 115555.11 | 57777.56 | 0.00 | 1328883.80 | 57777.56 | 0.00 | 0.00 | 110110.00 | 167887.56 | 1160996.24 |
| ABDUL KARGBO | UTB000047 | Banking Officer | BO2/1 | 004001160202700177 | 1824224.90 | 0.00 | 0.00 | 182422.49 | 91211.25 | 0.00 | 2097858.64 | 91211.25 | 0.00 | 0.00 | 343537.80 | 434749.05 | 1663109.59 |
| ABDUL HAKIM KOROMA | UTB000048 | Banking Officer | BO1/6 | 004001216007772117 | 1648768.25 | 0.00 | 0.00 | 164876.83 | 82438.41 | 0.00 | 1896083.49 | 82438.41 | 0.00 | 0.00 | 272678.50 | 355116.91 | 1540966.58 |
| ABDUL RAHMAN KOROMA | UTB000049 | General Service | GS9 | 004001160264850114 | 1176991.59 | 0.00 | 0.00 | 117699.16 | 58849.58 | 0.00 | 1353540.33 | 58849.58 | 0.00 | 0.00 | 116327.60 | 175177.18 | 1178363.15 |
| ABDULAI BAISUBA KAMARA | UTB000050 | Senior Banking Officer | SBO4 | 004001160164330275 | 2809536.48 | 0.00 | 0.00 | 280953.65 | 140476.82 | 0.00 | 3230966.95 | 140476.82 | 0.00 | 0.00 | 772148.40 | 912625.22 | 2318341.73 |
| ABDULAI JAMES KOROMA | UTB000051 | Banking Officer | BO1/5 | 004001160321570185 | 1608352.36 | 0.00 | 0.00 | 160835.24 | 80417.62 | 0.00 | 1849605.22 | 80417.62 | 0.00 | 0.00 | 258027.75 | 338445.37 | 1511159.85 |

| ABDUL RAHMAN CONTEH | UTB000052 | General Service | GS5 | 004001216036740197 | 1134110.67 | 0.00 | 0.00 | 113411.07 | 56705.53 | 0.00 | 1304227.27 | 56705.53 | 0.00 | 0.00 | 103892.00 | 160597.53 | 1143629.74 |
|------------------------------|-----------|------------------------------|-------|--------------------|------------|------|------|-----------|-----------|-----------|------------|-----------|----------|------|------------|------------|------------|
| ABIBATU MARIE KOROMA | UTB000054 | Banking Officer | BO1/2 | 004001216058836118 | 1487104.68 | 0.00 | 0.00 | 148710.47 | 74355.23 | 520486.64 | 2230657.02 | 74355.23 | 0.00 | 0.00 | 214075.25 | 288430.48 | 1942226.54 |
| ALUSINE MUNU | UTB000055 | Banking Officer | BO1/7 | 004001160321580176 | 1689184.15 | 0.00 | 0.00 | 168918.42 | 84459.21 | 0.00 | 1942561.78 | 84459.21 | 0.00 | 0.00 | 287329.25 | 371788.46 | 1570773.32 |
| ALFRED SYL KOROMA | UTB000056 | Banking Officer | SBO2 | 004001160188900278 | 2601054.07 | 0.00 | 0.00 | 260105.41 | 130052.70 | 0.00 | 2991212.18 | 130052.70 | 0.00 | 0.00 | 681458.40 | 811511.10 | 2179701.08 |
| CECIL HANCILES | UTB000057 | Clerical | SC9 | 004001160208420170 | 1616566.46 | 0.00 | 0.00 | 161656.65 | 80828.32 | 0.00 | 1859051.43 | 80828.32 | 0.00 | 0.00 | 261005.25 | 341833.57 | 1517217.86 |
| AMINATA KAMARA | UTB000058 | Clerical | CL8 | 004001216007791129 | 1355805.87 | 0.00 | 0.00 | 135580.59 | 67790.29 | 0.00 | 1559176.75 | 67790.29 | 0.00 | 0.00 | 168183.80 | 235974.09 | 1323202.66 |
| ABIGAIL MOSALINE LAHAI | UTB000059 | Clerical | SC3 | 004001160234340122 | 1487264.01 | 0.00 | 0.00 | 148726.40 | 74363.20 | 0.00 | 1710353.61 | 74363.20 | 0.00 | 0.00 | 214133.25 | 288496.45 | 1421857.16 |
| AMINATA SILLAH | UTB000060 | Clerical | SC2 | 004006160642760215 | 1465713.60 | 0.00 | 0.00 | 146571.36 | 73285.68 | 0.00 | 1685570.64 | 73285.68 | 81083.33 | 0.00 | 206321.25 | 360690.26 | 1324880.38 |
| AMINATA M TURAY | UTB000061 | Banking Officer | BO1/3 | 004001216056419169 | 1527520.58 | 0.00 | 0.00 | 152752.06 | 76376.03 | 534632.20 | 2291280.87 | 76376.03 | 0.00 | 0.00 | 228726.25 | 305102.28 | 1986178.59 |
| AMOS KARGBO | UTB000062 | General Service | GS3 | 004001216048982179 | 1112670.21 | 0.00 | 0.00 | 111267.02 | 55633.51 | 389434.57 | 1669005.31 | 55633.51 | 0.00 | 0.00 | 97674.40 | 153307.91 | 1515697.40 |
| ABU BAKARR KAMARA | UTB000063 | Clerical | SC5 | 004005160548850103 | 1530364.83 | 0.00 | 0.00 | 153036.48 | 76518.24 | 0.00 | 1759919.55 | 76518.24 | 0.00 | 0.00 | 229757.25 | 306275.49 | 1453644.06 |
| ANIFATU SHYLLON | UTB000064 | Senior Banking Officer | SBO3 | 004001160239450179 | 2705295.28 | 0.00 | 0.00 | 270529.53 | 135264.76 | 0.00 | 3111089.57 | 135264.76 | 0.00 | 0.00 | 726803.70 | 862068.46 | 2249021.11 |
| ANN PATRICIA NGOBEH | UTB000065 | Banking Officer | BO1/3 | 004001216062170105 | 1527520.58 | 0.00 | 0.00 | 152752.06 | 76376.03 | 534632.20 | 2291280.87 | 76376.03 | 0.00 | 0.00 | 228726.25 | 305102.28 | 1986178.59 |
| ABU BAKARR KARGBO | UTB000066 | Clerical | BO1/3 | 004001216062176119 | 1527520.58 | 0.00 | 0.00 | 152752.06 | 76376.03 | 534632.20 | 2291280.87 | 76376.03 | 0.00 | 0.00 | 228726.25 | 305102.28 | 1986178.59 |
| ANSUMANA KANU | UTB000067 | Banking Officer | BO2/4 | 004001160239630114 | 1967001.25 | 0.00 | 0.00 | 196700.13 | 98350.06 | 0.00 | 2262051.44 | 98350.06 | 0.00 | 0.00 | 405645.60 | 503995.66 | 1758055.78 |
| ARUNA KOROMA | UTB000068 | General Service | GS3 | 004004216064937171 | 1112670.21 | 0.00 | 0.00 | 111267.02 | 55633.51 | 389434.57 | 1669005.31 | 55633.51 | 0.00 | 0.00 | 97674.40 | 153307.91 | 1515697.40 |
| ASSIATU JALLOH | UTB000069 | Banking Officer | BO1/1 | 004001216076780148 | 1446688.78 | 0.00 | 0.00 | 144668.88 | 72334.44 | 506341.07 | 2170033.17 | 72334.44 | 0.00 | 0.00 | 199424.50 | 271758.94 | 1898274.23 |
| AUGUSTA KOBBA | UTB000070 | Banking Officer | BO2/7 | 004001160177170262 | 2109777.60 | 0.00 | 0.00 | 210977.76 | 105488.88 | 0.00 | 2426244.24 | 105488.88 | 0.00 | 0.00 | 467753.40 | 573242.28 | 1853001.96 |
| AUGUSTINE MANGA | UTB000071 | Manager | M1 | 004001160283600117 | 6375048.31 | 0.00 | 0.00 | 637504.83 | 318752.42 | 0.00 | 7331305.56 | 318752.42 | 0.00 | 0.00 | 1653765.90 | 1972518.32 | 5358787.24 |
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| BALLAY BERNADETTE FULLAH | UTB000072 | Senior Banking Officer | SBO3 | 004001160196920141 | 2705295.28 | 0.00 | 0.00 | 270529.53 | 135264.76 | 0.00 | 3111089.57 | 135264.76 | 0.00 | 0.00 | 726803.70 | 862068.46 | 2249021.11 |
|--------------------------------|-----------|------------------------------|-------|--------------------|------------|------|------|-----------|-----------|------------|------------|-----------|------|------|------------|------------|------------|
| BASHIRU KAMANDA | UTB000073 | General Service | GS7 | 004007160798790194 | 1155551.13 | 0.00 | 0.00 | 115555.11 | 57777.56 | 0.00 | 1328883.80 | 57777.56 | 0.00 | 0.00 | 110110.00 | 167887.56 | 1160996.24 |
| BERNADETT LEWIS | UTB000074 | Banking Officer | BO1/1 | 004001216076784125 | 1446688.78 | 0.00 | 0.00 | 144668.88 | 72334.44 | 506341.07 | 2170033.17 | 72334.44 | 0.00 | 0.00 | 199424.50 | 271758.94 | 1898274.23 |
| BOCKARIE A KARGBO | UTB000075 | Clerical | CL4 | 004001160201750159 | 1288832.21 | 0.00 | 0.00 | 128883.22 | 64441.61 | 0.00 | 1482157.04 | 64441.61 | 0.00 | 0.00 | 148761.40 | 213203.01 | 1268954.03 |
| BRIMA SANA BANGURA | UTB000076 | Banking Officer | BO1/1 | 004001216081369121 | 1446688.78 | 0.00 | 0.00 | 144668.88 | 72334.44 | 506341.07 | 2170033.17 | 72334.44 | 0.00 | 0.00 | 199424.50 | 271758.94 | 1898274.23 |
| BUNTINA PRINCESS THOMAS | UTB000077 | Banking Officer | BO2/4 | 004001160188860217 | 1967001.25 | 0.00 | 0.00 | 196700.13 | 98350.06 | 0.00 | 2262051.44 | 98350.06 | 0.00 | 0.00 | 405645.60 | 503995.66 | 1758055.78 |
| ABU BAKARR KOROMA | UTB000078 | Banking Officer | BO2/1 | 004001160326140146 | 1824224.90 | 0.00 | 0.00 | 182422.49 | 91211.25 | 0.00 | 2097858.64 | 91211.25 | 0.00 | 0.00 | 343537.80 | 434749.05 | 1663109.59 |
| CHARLOTTE KANNEH | UTB000079 | Banking Officer | BO1/5 | 004001216036671133 | 1608352.36 | 0.00 | 0.00 | 160835.24 | 80417.62 | 0.00 | 1849605.22 | 80417.62 | 0.00 | 0.00 | 258027.75 | 338445.37 | 1511159.85 |
| CHRISTOPHER R JOHNSON | UTB000080 | General Service | GS4 | 004001216049372119 | 1123390.43 | 0.00 | 0.00 | 112339.04 | 56169.52 | 393186.65 | 1685085.64 | 56169.52 | 0.00 | 0.00 | 100783.20 | 156952.72 | 1528132.92 |
| ABU BAKARR KUYATEH | UTB000081 | Clerical | GS6 | 004012161200330174 | 1144830.90 | 0.00 | 0.00 | 114483.09 | 57241.55 | 0.00 | 1316555.54 | 57241.55 | 0.00 | 0.00 | 107000.80 | 164242.35 | 1152313.19 |
| CYNTHIA A M STANLEY | UTB000082 | Senior Banking Officer | SBO2 | 004001160202730150 | 2601054.07 | 0.00 | 0.00 | 260105.41 | 130052.70 | 0.00 | 2991212.18 | 130052.70 | 0.00 | 0.00 | 681458.40 | 811511.10 | 2179701.08 |
| DANIEL S SEWAH | UTB000084 | General Service | GS1 | 004001086331110129 | 1091229.74 | 0.00 | 0.00 | 109122.97 | 54561.49 | 381930.41 | 1636844.61 | 54561.49 | 0.00 | 0.00 | 91456.60 | 146018.09 | 1490826.52 |
| DAVID FULLAH | UTB000085 | Clerical | CL5 | 004013216034066180 | 1305575.63 | 0.00 | 0.00 | 130557.56 | 65278.78 | 0.00 | 1501411.97 | 65278.78 | 0.00 | 0.00 | 153617.00 | 218895.78 | 1282516.19 |
| DAVID KOMBA NGUAJAH | UTB000086 | Assistant Manager | AM2/5 | 004001216058480128 | 5504256.04 | 0.00 | 0.00 | 550425.60 | 275212.80 | 1926489.61 | 8256384.05 | 275212.80 | 0.00 | 0.00 | 1944351.30 | 2219564.10 | 6036819.95 |
| DENNIS A WILLIAMS | UTB000087 | Clerical | SC10 | 004001160130990308 | 1638116.87 | 0.00 | 0.00 | 163811.69 | 81905.84 | 0.00 | 1883834.40 | 81905.84 | 0.00 | 0.00 | 268817.25 | 350723.09 | 1533111.31 |
| DESMOND DOMINGO | UTB000088 | Senior Banking Officer | SBO3 | 004004160441650118 | 2705295.28 | 0.00 | 0.00 | 270529.53 | 135264.76 | 0.00 | 3111089.57 | 135264.76 | 0.00 | 0.00 | 726803.70 | 862068.46 | 2249021.11 |
| DESMOND JOHN BAIRD | UTB000089 | Clerical | SC8 | 004001160117480536 | 1595016.05 | 0.00 | 0.00 | 159501.61 | 79750.80 | 0.00 | 1834268.46 | 79750.80 | 0.00 | 0.00 | 253193.25 | 332944.05 | 1501324.41 |
| DESMOND LEBBIE | UTB000090 | Clerical | CL2 | 004012216063881120 | 1255345.38 | 0.00 | 0.00 | 125534.54 | 62767.27 | 439370.88 | 1883018.07 | 62767.27 | 0.00 | 0.00 | 139050.20 | 201817.47 | 1681200.60 |
| DIANA AYODELE KAMARA | UTB000091 | Senior Banking Officer | SBO3 | 004001160232330185 | 2705295.28 | 0.00 | 0.00 | 270529.53 | 135264.76 | 0.00 | 3111089.57 | 135264.76 | 0.00 | 0.00 | 726803.70 | 862068.46 | 2249021.11 |
| DOMINIC LINDI | UTB000092 | General Service | GS11 | 004007160750920209 | 1198432.05 | 0.00 | 0.00 | 119843.21 | 59921.60 | 0.00 | 1378196.86 | 59921.60 | 0.00 | 0.00 | 122545.20 | 182466.80 | 1195730.06 |
| | | | | | | | | | | | | | | | | | |

| DUSU KOROMA | UTB000093 | Clerical | SC2 | 004007160768080188 | 1465713.60 | 0.00 | 0.00 | 146571.36 | 73285.68 | 0.00 | 1685570.64 | 73285.68 | 0.00 | 0.00 | 206321.25 | 279606.93 | 1405963.71 |
|---------------------------------|------------|------------------------------|-------|--------------------|------------|------|------|-----------|-----------|-----------|------------|-----------|------|------|-----------|-----------|------------|
| EDITH MANJA BRIMA | UTB000094 | Senior Banking Officer | SBO3 | 004006160612820292 | 2705295.28 | 0.00 | 0.00 | 270529.53 | 135264.76 | 0.00 | 3111089.57 | 135264.76 | 0.00 | 0.00 | 726803.70 | 862068.46 | 2249021.11 |
| EDWARD JOE DAVIES | UTB000095 | General Service | GS4 | 004001216036675110 | 1123390.43 | 0.00 | 0.00 | 112339.04 | 56169.52 | 0.00 | 1291898.99 | 56169.52 | 0.00 | 0.00 | 100783.20 | 156952.72 | 1134946.27 |
| ELEANOR MASSAQUOI | UTB000096 | Banking Officer | BO1/3 | 004001216062811178 | 1527520.58 | 0.00 | 0.00 | 152752.06 | 76376.03 | 534632.20 | 2291280.87 | 76376.03 | 0.00 | 0.00 | 228726.25 | 305102.28 | 1986178.59 |
| EMMANUEL BARLAY | UTB000097 | General Service | GS8 | 004001216007797143 | 1166271.36 | 0.00 | 0.00 | 116627.14 | 58313.57 | 0.00 | 1341212.07 | 58313.57 | 0.00 | 0.00 | 113218.80 | 171532.37 | 1169679.70 |
| EMMANUEL FILLIE | UTB000098 | Banking Officer | BO2/3 | 004001160102940333 | 1919409.13 | 0.00 | 0.00 | 191940.91 | 95970.46 | 0.00 | 2207320.50 | 95970.46 | 0.00 | 0.00 | 384943.20 | 480913.66 | 1726406.84 |
| EMMANUEL NGAUJAH | UTB000099 | General Service | GS10 | 004001160241950257 | 1187711.82 | 0.00 | 0.00 | 118771.18 | 59385.59 | 0.00 | 1365868.59 | 59385.59 | 0.00 | 0.00 | 119436.40 | 178821.99 | 1187046.60 |
| EMMANUEL OMOLARY WILLIAMS | UTB0000100 | Clerical | SC3 | 004001160288550124 | 1487264.01 | 0.00 | 0.00 | 148726.40 | 74363.20 | 0.00 | 1710353.61 | 74363.20 | 0.00 | 0.00 | 214133.25 | 288496.45 | 1421857.16 |
| ERIC JOHNSON | UTB0000101 | Clerical | SC3 | 004007160768110161 | 1487264.01 | 0.00 | 0.00 | 148726.40 | 74363.20 | 0.00 | 1710353.61 | 74363.20 | 0.00 | 0.00 | 214133.25 | 288496.45 | 1421857.16 |
| AHMED BORBOR TELLU | UTB0000102 | Senior Banking Officer | SBO4 | 004001160174280341 | 2809536.48 | 0.00 | 0.00 | 280953.65 | 140476.82 | 0.00 | 3230966.95 | 140476.82 | 0.00 | 0.00 | 772148.40 | 912625.22 | 2318341.73 |
| AHMED MATTHEW LAVALY | UTB0000104 | Clerical | BO2/3 | 004001160211690137 | 1919409.13 | 0.00 | 0.00 | 191940.91 | 95970.46 | 0.00 | 2207320.50 | 95970.46 | 0.00 | 0.00 | 384943.20 | 480913.66 | 1726406.84 |
| ALEX KOROMA | UTB0000105 | Banking Officer | BO1/7 | 004001216997442165 | 1689184.15 | 0.00 | 0.00 | 168918.42 | 84459.21 | 0.00 | 1942561.78 | 84459.21 | 0.00 | 0.00 | 287329.25 | 371788.46 | 1570773.32 |
| ALFRED KAMARA | UTB0000106 | Clerical | SC10 | 004001160058060276 | 1638116.87 | 0.00 | 0.00 | 163811.69 | 81905.84 | 0.00 | 1883834.40 | 81905.84 | 0.00 | 0.00 | 268817.25 | 350723.09 | 1533111.31 |
| ALFRED YANNIE | UTB0000107 | Clerical | BO1/5 | 004001160324900195 | 1608352.36 | 0.00 | 0.00 | 160835.24 | 80417.62 | 0.00 | 1849605.22 | 80417.62 | 0.00 | 0.00 | 258027.75 | 338445.37 | 1511159.85 |
| ALHAJI KALOKOH | UTB0000108 | Banking Officer | BO1/7 | 004004160456940325 | 1689184.15 | 0.00 | 0.00 | 168918.42 | 84459.21 | 0.00 | 1942561.78 | 84459.21 | 0.00 | 0.00 | 287329.25 | 371788.46 | 1570773.32 |
| ALHAJI SULTAN DUMBUYA | UTB0000109 | Clerical | SC8 | 004001160147720286 | 1595016.05 | 0.00 | 0.00 | 159501.61 | 79750.80 | 0.00 | 1834268.46 | 79750.80 | 0.00 | 0.00 | 253193.25 | 332944.05 | 1501324.41 |
| ALICE POSSEH KANU | UTB0000110 | Banking Officer | CL5 | 004012216035545189 | 1305575.63 | 0.00 | 0.00 | 130557.56 | 65278.78 | 0.00 | 1501411.97 | 65278.78 | 0.00 | 0.00 | 153617.00 | 218895.78 | 1282516.19 |
| ALIE CONTEH | UTB0000111 | General Service | CL7 | 004001160275470159 | 1339062.45 | 0.00 | 0.00 | 133906.25 | 66953.12 | 0.00 | 1539921.82 | 66953.12 | 0.00 | 0.00 | 163328.00 | 230281.12 | 1309640.70 |
| ALIEU NABIE MARRAH | UTB0000113 | General Service | GS9 | 004001160319300191 | 1176991.59 | 0.00 | 0.00 | 117699.16 | 58849.58 | 0.00 | 1353540.33 | 58849.58 | 0.00 | 0.00 | 116327.60 | 175177.18 | 1178363.15 |
| | | | | | | | | | | | | | | | | | |

| ALIMAMY SAMURA | UTB0000114 | General Service | GS9 | 004001160316100161 | 1176991.59 | 0.00 | 0.00 | 117699.16 | 58849.58 | 0.00 | 1353540.33 | 58849.58 | 0.00 | 0.00 | 116327.60 | 175177.18 | 1178363.15 |
|--|------------|------------------------------|-------|--------------------|------------|------|------|-----------|-----------|-----------|------------|-----------|------|------|-----------|-----------|------------|
| ALIMAMY SILLAH | UTB0000115 | General Service | GS10 | 004001160266080171 | 1187711.82 | 0.00 | 0.00 | 118771.18 | 59385.59 | 0.00 | 1365868.59 | 59385.59 | 0.00 | 0.00 | 119436.40 | 178821.99 | 1187046.60 |
| ALLIEU BAMBA | UTB0000116 | Senior Banking Officer | SBO1 | 004001160239440188 | 2496812.86 | 0.00 | 0.00 | 249681.29 | 124840.64 | 0.00 | 2871334.79 | 124840.64 | 0.00 | 0.00 | 636113.40 | 760954.04 | 2110380.75 |
| ALPHA AMADU BAH | UTB0000117 | Banking Officer | BO1/6 | 004001216036744174 | 1648768.25 | 0.00 | 0.00 | 164876.83 | 82438.41 | 0.00 | 1896083.49 | 82438.41 | 0.00 | 0.00 | 272678.50 | 355116.91 | 1540966.58 |
| ALUSINE CONTEH | UTB0000118 | Banking Officer | BO1/9 | 004010161010730194 | 1770015.93 | 0.00 | 0.00 | 177001.59 | 88500.80 | 0.00 | 2035518.32 | 88500.80 | 0.00 | 0.00 | 319956.90 | 408457.70 | 1627060.62 |
| ALUSINE DUMBUYA | UTB0000119 | Clerical | CL11 | 04001160092600327 | 1406036.10 | 0.00 | 0.00 | 140603.61 | 70301.81 | 0.00 | 1616941.52 | 70301.81 | 0.00 | 0.00 | 184688.00 | 254989.81 | 1361951.71 |
| ERICA A ARUNA | UTB0000120 | Clerical | CL10 | 004006160636340367 | 1389292.69 | 0.00 | 0.00 | 138929.27 | 69464.63 | 0.00 | 1597686.59 | 69464.63 | 0.00 | 0.00 | 178618.50 | 248083.13 | 1349603.46 |
| ETTA MAMBU | UTB0000121 | Banking Officer | BO1/5 | 004001216997431107 | 1608352.36 | 0.00 | 0.00 | 160835.24 | 80417.62 | 0.00 | 1849605.22 | 80417.62 | 0.00 | 0.00 | 258027.75 | 338445.37 | 1511159.85 |
| FATMATA KOROMA | UTB0000122 | Clerical | CL4 | 004001216056416162 | 1288832.21 | 0.00 | 0.00 | 128883.22 | 64441.61 | 451091.27 | 1933248.31 | 64441.61 | 0.00 | 0.00 | 148761.40 | 213203.01 | 1720045.30 |
| HALIMATU SHERIFF | UTB0000124 | Clerical | CL10 | 004007160784990101 | 1389292.69 | 0.00 | 0.00 | 138929.27 | 69464.63 | 0.00 | 1597686.59 | 69464.63 | 0.00 | 0.00 | 178618.50 | 248083.13 | 1349603.46 |
| HASSAN SHERIFF | UTB0000125 | Clerical | CL2 | 004001160194610183 | 1255345.38 | 0.00 | 0.00 | 125534.54 | 62767.27 | 0.00 | 1443647.19 | 62767.27 | 0.00 | 0.00 | 139050.20 | 201817.47 | 1241829.72 |
| HAWA JOBE | UTB0000126 | Banking Officer | BO2/7 | 004001216062174179 | 2109777.60 | 0.00 | 0.00 | 210977.76 | 105488.88 | 738422.16 | 3164666.40 | 105488.88 | 0.00 | 0.00 | 467753.40 | 573242.28 | 2591424.12 |
| HAWA RUTH COKER | UTB0000127 | Clerical | CL4 | 004001216047222114 | 1288832.21 | 0.00 | 0.00 | 128883.22 | 64441.61 | 451091.27 | 1933248.31 | 64441.61 | 0.00 | 0.00 | 148761.40 | 213203.01 | 1720045.30 |
| HENRY NYAKEH SAFFA | UTB0000128 | Clerical | CL1 | 004005216059279111 | 1238601.97 | 0.00 | 0.00 | 123860.20 | 61930.10 | 433510.69 | 1857902.96 | 61930.10 | 0.00 | 0.00 | 134194.60 | 196124.70 | 1661778.26 |
| HORATIA EUNICE LETITIA PEARCE | UTB0000129 | Clerical | CL6 | 004001216036674140 | 1322319.03 | 0.00 | 0.00 | 132231.90 | 66115.95 | 0.00 | 1520666.88 | 66115.95 | 0.00 | 0.00 | 158472.60 | 224588.55 | 1296078.33 |
| IBRAHIM CONTEH | UTB0000130 | General Service | GS11 | 004010161010700124 | 1198432.05 | 0.00 | 0.00 | 119843.21 | 59921.60 | 0.00 | 1378196.86 | 59921.60 | 0.00 | 0.00 | 122545.20 | 182466.80 | 1195730.06 |
| IBRAHIM FOFANAH | UTB0000132 | General Service | GS8 | 004009216000035191 | 1166271.36 | 0.00 | 0.00 | 116627.14 | 58313.57 | 0.00 | 1341212.07 | 58313.57 | 0.00 | 0.00 | 113218.80 | 171532.37 | 1169679.70 |
| IBRAHIM KAMARA | UTB0000133 | Banking Officer | BO1/4 | 004001216047226188 | 1567936.47 | 0.00 | 0.00 | 156793.65 | 78396.82 | 548777.76 | 2351904.70 | 78396.82 | 0.00 | 0.00 | 243377.00 | 321773.82 | 2030130.88 |
| IBRAHIM YILLAH | UTB0000134 | General Service | GS9 | 004005160501300315 | 1176991.59 | 0.00 | 0.00 | 117699.16 | 58849.58 | 0.00 | 1353540.33 | 58849.58 | 0.00 | 0.00 | 116327.60 | 175177.18 | 1178363.15 |
| | | | | | | | | | | | | | | | | | |

| IBRAHIM ABASS KAMARA | UTB0000136 | Senior Banking Officer | SBO3 | 004005160508200119 | 2705295.28 | 0.00 | 0.00 | 270529.53 | 135264.76 | 0.00 | 3111089.57 | 135264.76 | 0.00 | 0.00 | 726803.70 | 862068.46 | 2249021.11 |
|---------------------------------|------------|------------------------------|-------|--------------------|------------|------|------|-----------|-----------|-----------|------------|-----------|------|------|-----------|-----------|------------|
| IDRISSA KAMARA | UTB0000139 | Clerical | CL1 | 004001160264700152 | 1238601.97 | 0.00 | 0.00 | 123860.20 | 61930.10 | 0.00 | 1424392.27 | 61930.10 | 0.00 | 0.00 | 134194.60 | 196124.70 | 1228267.57 |
| ISABELLA DAVIES | UTB0000140 | Banking Officer | BO1/4 | 004001216007769110 | 1567936.47 | 0.00 | 0.00 | 156793.65 | 78396.82 | 0.00 | 1803126.94 | 78396.82 | 0.00 | 0.00 | 243377.00 | 321773.82 | 1481353.12 |
| ISATA FOFANA | UTB0000142 | Banking Officer | BO1/9 | 004001160279010174 | 1770015.93 | 0.00 | 0.00 | 177001.59 | 88500.80 | 0.00 | 2035518.32 | 88500.80 | 0.00 | 0.00 | 319956.90 | 408457.70 | 1627060.62 |
| FATMEH NGOBEH | UTB0000135 | Clerical | CL1 | 004001216062329185 | 1238601.97 | 0.00 | 0.00 | 123860.20 | 61930.10 | 433510.69 | 1857902.96 | 61930.10 | 0.00 | 0.00 | 134194.60 | 196124.70 | 1661778.26 |
| FLORENCE AMARA | UTB0000137 | Clerical | CL3 | 004008216062179164 | 1272088.80 | 0.00 | 0.00 | 127208.88 | 63604.44 | 445231.08 | 1908133.20 | 63604.44 | 0.00 | 0.00 | 143905.60 | 207510.04 | 1700623.16 |
| FODAY JALLOH | UTB0000138 | General Service | GS1 | 004001216059814169 | 1091229.74 | 0.00 | 0.00 | 109122.97 | 54561.49 | 381930.41 | 1636844.61 | 54561.49 | 0.00 | 0.00 | 91456.60 | 146018.09 | 1490826.52 |
| FODAY MARAH | UTB0000141 | Clerical | CL4 | 004012216046426164 | 1288832.21 | 0.00 | 0.00 | 128883.22 | 64441.61 | 0.00 | 1482157.04 | 64441.61 | 0.00 | 0.00 | 148761.40 | 213203.01 | 1268954.03 |
| FODAY STEVEN | UTB0000143 | General Service | GS10 | 004007160780560111 | 1187711.82 | 0.00 | 0.00 | 118771.18 | 59385.59 | 0.00 | 1365868.59 | 59385.59 | 0.00 | 0.00 | 119436.40 | 178821.99 | 1187046.60 |
| FODAY ALEX BANGURA | UTB0000144 | Banking Officer | BO1/1 | 004001216076782185 | 1446688.78 | 0.00 | 0.00 | 144668.88 | 72334.44 | 506341.07 | 2170033.17 | 72334.44 | 0.00 | 0.00 | 199424.50 | 271758.94 | 1898274.23 |
| FODAY MOIWA SESAY | UTB0000145 | Banking Officer | BO1/7 | 004004160455680295 | 1689184.15 | 0.00 | 0.00 | 168918.42 | 84459.21 | 0.00 | 1942561.78 | 84459.21 | 0.00 | 0.00 | 287329.25 | 371788.46 | 1570773.32 |
| FRANCESS RAMATULAI RENNER | UTB0000146 | Banking Officer | BO1/5 | 004001216036648144 | 1608352.36 | 0.00 | 0.00 | 160835.24 | 80417.62 | 0.00 | 1849605.22 | 80417.62 | 0.00 | 0.00 | 258027.75 | 338445.37 | 1511159.85 |
| FRANCIS FODAY KAMARA | UTB0000148 | General Service | SC3 | 004012161206820250 | 1487264.01 | 0.00 | 0.00 | 148726.40 | 74363.20 | 0.00 | 1710353.61 | 74363.20 | 0.00 | 0.00 | 214133.25 | 288496.45 | 1421857.16 |
| FRANCIS GBASSAY KAMARA | UTB0000149 | General Service | GS6 | 004001216038351173 | 1144830.90 | 0.00 | 0.00 | 114483.09 | 57241.55 | 0.00 | 1316555.54 | 57241.55 | 0.00 | 0.00 | 107000.80 | 164242.35 | 1152313.19 |
| FREDERICA RANDALL | UTB0000150 | Banking Officer | CL1 | 004005088678110192 | 1238601.97 | 0.00 | 0.00 | 123860.20 | 61930.10 | 433510.69 | 1857902.96 | 61930.10 | 0.00 | 0.00 | 134194.60 | 196124.70 | 1661778.26 |
| GARVYN E E COLE | UTB0000151 | Banking Officer | BO1/4 | 004001216034109169 | 1567936.47 | 0.00 | 0.00 | 156793.65 | 78396.82 | 0.00 | 1803126.94 | 78396.82 | 0.00 | 0.00 | 243377.00 | 321773.82 | 1481353.12 |
| GLADYS LUSENI | UTB0000153 | Clerical | CL11 | 004007160740160193 | 1406036.10 | 0.00 | 0.00 | 140603.61 | 70301.81 | 0.00 | 1616941.52 | 70301.81 | 0.00 | 0.00 | 184688.00 | 254989.81 | 1361951.71 |
| GLORIA E FREEMAN | UTB0000154 | Banking Officer | BO2/9 | 004001216007723132 | 2204961.82 | 0.00 | 0.00 | 220496.18 | 110248.09 | 0.00 | 2535706.09 | 110248.09 | 0.00 | 0.00 | 509158.50 | 619406.59 | 1916299.50 |
| HAJA BOI LAMIN | UTB0000147 | Clerical | BO2/5 | 004007160740160193 | 2014593.37 | 0.00 | 0.00 | 201459.34 | 100729.67 | 0.00 | 2316782.38 | 100729.67 | 0.00 | 0.00 | 426348.30 | 527077.97 | 1789704.41 |
| ADAMA TURAY | UTB0000103 | Clerical | BO1/7 | 004001160324230119 | 1689184.15 | 0.00 | 0.00 | 168918.42 | 84459.21 | 0.00 | 1942561.78 | 84459.21 | 0.00 | 0.00 | 287329.25 | 371788.46 | 1570773.32 |
| | | | | | | | | | | | | | | | | | |

| KUMBA SITTA REBECCA SENESIE | UTB0000155 | Banking Officer | BO1/1 | 004006216084427184 | 1446688.78 | 0.00 | 0.00 | 144668.88 | 72334.44 | 506341.07 | 2170033.17 | 72334.44 | 0.00 | 0.00 | 199424.50 | 271758.94 | 1898274.23 |
|-----------------------------------|------------|------------------------------|-------|--------------------|------------|------|------|-----------|-----------|-----------|------------|-----------|------|------|-----------|-----------|------------|
| ISATA MEI | UTB0000156 | Senior Banking Officer | SBO2 | 004001160176150210 | 2601054.07 | 0.00 | 0.00 | 260105.41 | 130052.70 | 0.00 | 2991212.18 | 130052.70 | 0.00 | 0.00 | 681458.40 | 811511.10 | 2179701.08 |
| LAMIN MANSARAY | UTB0000157 | Banking Officer | GS3 | 004001216007793166 | 1112670.21 | 0.00 | 0.00 | 111267.02 | 55633.51 | 389434.57 | 1669005.31 | 55633.51 | 0.00 | 0.00 | 97674.40 | 153307.91 | 1515697.40 |
| ISATU DEM | UTB0000158 | Banking Officer | BO1/5 | 004007160749310106 | 1608352.36 | 0.00 | 0.00 | 160835.24 | 80417.62 | 0.00 | 1849605.22 | 80417.62 | 0.00 | 0.00 | 258027.75 | 338445.37 | 1511159.85 |
| ISATU PANDA | UTB0000159 | Clerical | SC1 | 004006160649560109 | 1444163.19 | 0.00 | 0.00 | 144416.32 | 72208.16 | 0.00 | 1660787.67 | 72208.16 | 0.00 | 0.00 | 198509.25 | 270717.41 | 1390070.26 |
| ISATU REBECCA SESAY | UTB0000160 | Banking Officer | BO1/9 | 004006160649580188 | 1770015.93 | 0.00 | 0.00 | 177001.59 | 88500.80 | 0.00 | 2035518.32 | 88500.80 | 0.00 | 0.00 | 319956.90 | 408457.70 | 1627060.62 |
| JOSEPH CHOE LISSA | UTB0000161 | Banking Officer | BO1/3 | 004001216056414125 | 1527520.58 | 0.00 | 0.00 | 152752.06 | 76376.03 | 534632.20 | 2291280.87 | 76376.03 | 0.00 | 0.00 | 228726.25 | 305102.28 | 1986178.59 |
| IYE STELLA DEVENEAUX | UTB0000162 | Clerical | SC9 | 004001160208440152 | 1616566.46 | 0.00 | 0.00 | 161656.65 | 80828.32 | 0.00 | 1859051.43 | 80828.32 | 0.00 | 0.00 | 261005.25 | 341833.57 | 1517217.86 |
| JAMES KAMARA | UTB0000163 | Banking Officer | BO1/2 | 004001216062807104 | 1487104.68 | 0.00 | 0.00 | 148710.47 | 74355.23 | 520486.64 | 2230657.02 | 74355.23 | 0.00 | 0.00 | 214075.25 | 288430.48 | 1942226.54 |
| LANSANA BRIMA | UTB0000164 | Clerical | CL4 | 4001160190410180 | 1288832.21 | 0.00 | 0.00 | 128883.22 | 64441.61 | 0.00 | 1482157.04 | 64441.61 | 0.00 | 0.00 | 148761.40 | 213203.01 | 1268954.03 |
| LINDA SIA MANGA | UTB0000166 | Banking Officer | BO2/7 | 004001160174170246 | 2109777.60 | 0.00 | 0.00 | 210977.76 | 105488.88 | 0.00 | 2426244.24 | 105488.88 | 0.00 | 0.00 | 467753.40 | 573242.28 | 1853001.96 |
| JANET BOBSON KHANU | UTB0000167 | Banking Officer | BO1/1 | 004001216078759142 | 1446688.78 | 0.00 | 0.00 | 144668.88 | 72334.44 | 506341.07 | 2170033.17 | 72334.44 | 0.00 | 0.00 | 199424.50 | 271758.94 | 1898274.23 |
| JEFFINA OLALAY LAHAI | UTB0000168 | Banking Officer | BO2/3 | 004001160188840235 | 1919409.13 | 0.00 | 0.00 | 191940.91 | 95970.46 | 0.00 | 2207320.50 | 95970.46 | 0.00 | 0.00 | 384943.20 | 480913.66 | 1726406.84 |
| MAFEREH ADAMA BANGURA | UTB0000169 | Banking Officer | BO1/3 | 004001216056420139 | 1527520.58 | 0.00 | 0.00 | 152752.06 | 76376.03 | 534632.20 | 2291280.87 | 76376.03 | 0.00 | 0.00 | 228726.25 | 305102.28 | 1986178.59 |
| JENEBA LEIGH | UTB0000170 | Banking Officer | BO1/3 | 004001216047224151 | 1527520.58 | 0.00 | 0.00 | 152752.06 | 76376.03 | 534632.20 | 2291280.87 | 76376.03 | 0.00 | 0.00 | 228726.25 | 305102.28 | 1986178.59 |
| MAMA ISATA KAMARA | UTB0000171 | Clerical | CL6 | 004012216996212140 | 1322319.03 | 0.00 | 0.00 | 132231.90 | 66115.95 | 0.00 | 1520666.88 | 66115.95 | 0.00 | 0.00 | 158472.60 | 224588.55 | 1296078.33 |
| MAMADU ALPHA BAH | UTB0000172 | Banking Officer | BO2/8 | 004001160257330189 | 2157369.72 | 0.00 | 0.00 | 215736.97 | 107868.49 | 0.00 | 2480975.18 | 107868.49 | 0.00 | 0.00 | 488455.80 | 596324.29 | 1884650.89 |
| JOHANNES K MANSARAY | UTB0000173 | Banking Officer | BO1/2 | 004001216062171172 | 1487104.68 | 0.00 | 0.00 | 148710.47 | 74355.23 | 520486.64 | 2230657.02 | 74355.23 | 0.00 | 0.00 | 214075.25 | 288430.48 | 1942226.54 |
| JOHN ERNEST | UTB0000174 | General Service | SC4 | 004006160600890359 | 1508814.42 | 0.00 | 0.00 | 150881.44 | 75440.72 | 0.00 | 1735136.58 | 75440.72 | 0.00 | 0.00 | 221945.25 | 297385.97 | 1437750.61 |
| MARCEL TEJAN KELLAH | UTB0000175 | Banking Officer | BO1/6 | 004001160209290163 | 1648768.25 | 0.00 | 0.00 | 164876.83 | 82438.41 | 0.00 | 1896083.49 | 82438.41 | 0.00 | 0.00 | 272678.50 | 355116.91 | 1540966.58 |
| | | | | | | | | | | | | | | | | | |

| JOHN MUSTAPHA GBAU | UTB0000176 | Senior Banking Officer | SBO2 | 004001160196950114 | 2601054.07 | 0.00 | 0.00 | 260105.41 | 130052.70 | 0.00 | 2991212.18 | 130052.70 | 0.00 | 0.00 | 681458.40 | 811511.10 | 2179701.08 |
|--------------------------|------------|------------------------------|-------|--------------------|------------|------|------|-----------|-----------|-----------|------------|-----------|------|------|-----------|-----------|------------|
| JONATHAN WHITFIELD | UTB0000177 | General Service | SC11 | 004001160170990295 | 1659667.28 | 0.00 | 0.00 | 165966.73 | 82983.36 | 0.00 | 1908617.37 | 82983.36 | 0.00 | 0.00 | 276629.50 | 359612.86 | 1549004.51 |
| MARGARET KENNEH | UTB0000178 | Banking Officer | BO1/1 | 004001216076772194 | 1446688.78 | 0.00 | 0.00 | 144668.88 | 72334.44 | 506341.07 | 2170033.17 | 72334.44 | 0.00 | 0.00 | 199424.50 | 271758.94 | 1898274.23 |
| JORJOR LILIAN CHAM | UTB0000179 | Clerical | CL4 | 004001216047574127 | 1288832.21 | 0.00 | 0.00 | 128883.22 | 64441.61 | 451091.27 | 1933248.31 | 64441.61 | 0.00 | 0.00 | 148761.40 | 213203.01 | 1720045.30 |
| MARIAMA JOHNSON | UTB0000180 | Banking Officer | BO1/3 | 004004160442280133 | 1527520.58 | 0.00 | 0.00 | 152752.06 | 76376.03 | 0.00 | 1756648.67 | 76376.03 | 0.00 | 0.00 | 228726.25 | 305102.28 | 1451546.39 |
| JOSEPH MANSARAY | UTB0000182 | Senior Banking Officer | SBO5 | 004001160142660281 | 2913777.68 | 0.00 | 0.00 | 291377.77 | 145688.88 | 0.00 | 3350844.33 | 145688.88 | 0.00 | 0.00 | 817493.40 | 963182.28 | 2387662.05 |
| JOSEPH TARAWALLIE | UTB0000183 | Clerical | CL6 | 004001160134730337 | 1322319.03 | 0.00 | 0.00 | 132231.90 | 66115.95 | 0.00 | 1520666.88 | 66115.95 | 0.00 | 0.00 | 158472.60 | 224588.55 | 1296078.33 |
| JOSEPH WILSON | UTB0000184 | General Service | GS7 | 004013216008258166 | 1155551.13 | 0.00 | 0.00 | 115555.11 | 57777.56 | 0.00 | 1328883.80 | 57777.56 | 0.00 | 0.00 | 110110.00 | 167887.56 | 1160996.24 |
| JOSEPH JUNIOR GBLA | UTB0000185 | General Service | GS7 | 004001216007794136 | 1155551.13 | 0.00 | 0.00 | 115555.11 | 57777.56 | 0.00 | 1328883.80 | 57777.56 | 0.00 | 0.00 | 110110.00 | 167887.56 | 1160996.24 |
| JOSEPH KAMARA | UTB0000186 | Clerical | CL3 | 004010161010710115 | 1272088.80 | 0.00 | 0.00 | 127208.88 | 63604.44 | 0.00 | 1462902.12 | 63604.44 | 0.00 | 0.00 | 143905.60 | 207510.04 | 1255392.08 |
| JOSEPHINE SESAY | UTB0000187 | Senior Banking Officer | SBO2 | 004001160324250101 | 2601054.07 | 0.00 | 0.00 | 260105.41 | 130052.70 | 0.00 | 2991212.18 | 130052.70 | 0.00 | 0.00 | 681458.40 | 811511.10 | 2179701.08 |
| JULIA CAULKER | UTB0000188 | Clerical | CL8 | 004001160291780127 | 1355805.87 | 0.00 | 0.00 | 135580.59 | 67790.29 | 0.00 | 1559176.75 | 67790.29 | 0.00 | 0.00 | 168183.80 | 235974.09 | 1323202.66 |
| JULIA KAMARA | UTB0000189 | Senior Banking Officer | SBO1 | 004001160324680102 | 2496812.86 | 0.00 | 0.00 | 249681.29 | 124840.64 | 0.00 | 2871334.79 | 124840.64 | 0.00 | 0.00 | 636113.40 | 760954.04 | 2110380.75 |
| JULIAN L. A. PETERS | UTB0000190 | Clerical | SC1 | 004001216033515141 | 1444163.19 | 0.00 | 0.00 | 144416.32 | 72208.16 | 0.00 | 1660787.67 | 72208.16 | 0.00 | 0.00 | 198509.25 | 270717.41 | 1390070.26 |
| JULIANA MBAYOH | UTB0000191 | Clerical | CL5 | 004001216062173112 | 1305575.63 | 0.00 | 0.00 | 130557.56 | 65278.78 | 456951.47 | 1958363.44 | 65278.78 | 0.00 | 0.00 | 153617.00 | 218895.78 | 1739467.66 |
| JUSU BUANIE | UTB0000192 | Clerical | CL9 | 004001160199060155 | 1372549.28 | 0.00 | 0.00 | 137254.93 | 68627.46 | 0.00 | 1578431.67 | 68627.46 | 0.00 | 0.00 | 173039.40 | 241666.86 | 1336764.81 |
| KADIATU SANKOH | UTB0000193 | Banking Officer | BO2/5 | 004001160169710380 | 2014593.37 | 0.00 | 0.00 | 201459.34 | 100729.67 | 0.00 | 2316782.38 | 100729.67 | 0.00 | 0.00 | 426348.30 | 527077.97 | 1789704.41 |
| KARAMOH BAYOH | UTB0000194 | Banking Officer | BO1/3 | 004001216047575194 | 1527520.58 | 0.00 | 0.00 | 152752.06 | 76376.03 | 534632.20 | 2291280.87 | 76376.03 | 0.00 | 0.00 | 228726.25 | 305102.28 | 1986178.59 |
| KELFALA KAMARA | UTB0000196 | General Service | GS4 | 004012216037903162 | 1123390.43 | 0.00 | 0.00 | 112339.04 | 56169.52 | 0.00 | 1291898.99 | 56169.52 | 0.00 | 0.00 | 100783.20 | 156952.72 | 1134946.27 |
| MOHAMED B TARAWALLIE | UTB0000197 | Senior Banking Officer | BO2/7 | 004001216005949196 | 2109777.60 | 0.00 | 0.00 | 210977.76 | 105488.88 | 0.00 | 2426244.24 | 105488.88 | 0.00 | 0.00 | 467753.40 | 573242.28 | 1853001.96 |
| | | | | | | | | | | | | | | | | | |

| MOHAMED BORBOH BAH | UTB0000198 | Banking Officer | BO1/3 | 004001216056413155 | 1527520.58 | 0.00 | 0.00 | 152752.06 | 76376.03 | 534632.20 | 2291280.87 | 76376.03 | 0.00 | 0.00 | 228726.25 | 305102.28 | 1986178.59 |
|-------------------------------|------------|------------------------------|-------|--------------------|------------|------|------|-----------|-----------|-----------|------------|-----------|------|------|-----------|------------|------------|
| MOHAMED FOFIE KANNEH | UTB0000199 | General Service | GS4 | 004008216009585182 | 1123390.43 | 0.00 | 0.00 | 112339.04 | 56169.52 | 393186.65 | 1685085.64 | 56169.52 | 0.00 | 0.00 | 100783.20 | 156952.72 | 1528132.92 |
| MOHAMED KARIFALA KARGBO | UTB0000200 | General Service | GS2 | 004001216059264179 | 1101949.97 | 0.00 | 0.00 | 110195.00 | 55097.50 | 385682.49 | 1652924.96 | 55097.50 | 0.00 | 0.00 | 94565.40 | 149662.90 | 1503262.06 |
| MOHAMED S MARAH | UTB0000201 | Clerical | CL8 | 004012161200340165 | 1355805.87 | 0.00 | 0.00 | 135580.59 | 67790.29 | 0.00 | 1559176.75 | 67790.29 | 0.00 | 0.00 | 168183.80 | 235974.09 | 1323202.66 |
| MOHAMED SAIDU KAMARA | UTB0000202 | General Service | GS7 | 004001160325040166 | 1155551.13 | 0.00 | 0.00 | 115555.11 | 57777.56 | 0.00 | 1328883.80 | 57777.56 | 0.00 | 0.00 | 110110.00 | 167887.56 | 1160996.24 |
| MOMODU DUMBUYA | UTB0000203 | Clerical | SC3 | 004007160708960240 | 1487264.01 | 0.00 | 0.00 | 148726.40 | 74363.20 | 0.00 | 1710353.61 | 74363.20 | 0.00 | 0.00 | 214133.25 | 288496.45 | 1421857.16 |
| MOMOH W BORNIEA | UTB0000204 | General Service | GS1 | 004001086312110157 | 1091229.74 | 0.00 | 0.00 | 109122.97 | 54561.49 | 381930.41 | 1636844.61 | 54561.49 | 0.00 | 0.00 | 91456.60 | 146018.09 | 1490826.52 |
| MONICA A AMARA | UTB0000205 | Banking Officer | BO1/9 | 004001160318610230 | 1770015.93 | 0.00 | 0.00 | 177001.59 | 88500.80 | 0.00 | 2035518.32 | 88500.80 | 0.00 | 0.00 | 319956.90 | 408457.70 | 1627060.62 |
| MORRISSON KOROMA | UTB0000206 | General Service | GS8 | 004005160541750188 | 1166271.36 | 0.00 | 0.00 | 116627.14 | 58313.57 | 0.00 | 1341212.07 | 58313.57 | 0.00 | 0.00 | 113218.80 | 171532.37 | 1169679.70 |
| MOHAMED CONTEH | UTB0000322 | | GS7 | 004001160050320258 | 1155551.13 | 0.00 | 0.00 | 115555.11 | 57777.56 | 0.00 | 1328883.80 | 57777.56 | 0.00 | 0.00 | 110110.00 | 167887.56 | 1160996.24 |
| MUSTAPHA JAH | UTB0000208 | Banking Officer | BO1/9 | 004006160655590114 | 1770015.93 | 0.00 | 0.00 | 177001.59 | 88500.80 | 0.00 | 2035518.32 | 88500.80 | 0.00 | 0.00 | 319956.90 | 408457.70 | 1627060.62 |
| NABIE TURAY | UTB0000209 | Banking Officer | BO2/1 | 004001160287510187 | 1824224.90 | 0.00 | 0.00 | 182422.49 | 91211.25 | 0.00 | 2097858.64 | 91211.25 | 0.00 | 0.00 | 343537.80 | 434749.05 | 1663109.59 |
| NASSALAN KAMARA | UTB0000210 | Senior Banking Officer | SBO6 | 004001160160370250 | 3018018.89 | 0.00 | 0.00 | 301801.89 | 150900.94 | 0.00 | 3470721.72 | 150900.94 | 0.00 | 0.00 | 862838.10 | 1013739.04 | 2456982.68 |
| NELROSE HANNAH AMARA | UTB0000211 | Banking Officer | BO1/4 | 004001216056418102 | 1567936.47 | 0.00 | 0.00 | 156793.65 | 78396.82 | 548777.76 | 2351904.70 | 78396.82 | 0.00 | 0.00 | 243377.00 | 321773.82 | 2030130.88 |
| NOAH MANJU HULL | UTB0000212 | Senior Banking Officer | SBO2 | 004007160744170270 | 2601054.07 | 0.00 | 0.00 | 260105.41 | 130052.70 | 0.00 | 2991212.18 | 130052.70 | 0.00 | 0.00 | 681458.40 | 811511.10 | 2179701.08 |
| NOKOMATU KONTEH | UTB0000213 | Banking Officer | BO1/9 | 004001160278780187 | 1770015.93 | 0.00 | 0.00 | 177001.59 | 88500.80 | 0.00 | 2035518.32 | 88500.80 | 0.00 | 0.00 | 319956.90 | 408457.70 | 1627060.62 |
| NUWOMA ROGERS | UTB0000214 | Clerical | CL8 | 004001216009861109 | 1355805.87 | 0.00 | 0.00 | 135580.59 | 67790.29 | 0.00 | 1559176.75 | 67790.29 | 0.00 | 0.00 | 168183.80 | 235974.09 | 1323202.66 |
| NYALEN TARAWALIE | UTB0000215 | Banking Officer | BO2/5 | 004001160278970113 | 2014593.37 | 0.00 | 0.00 | 201459.34 | 100729.67 | 0.00 | 2316782.38 | 100729.67 | 0.00 | 0.00 | 426348.30 | 527077.97 | 1789704.41 |
| NYANDA FATIMA M'BAWA | UTB0000216 | Senior Banking Officer | SBO1 | 004001160152980305 | 2496812.86 | 0.00 | 0.00 | 249681.29 | 124840.64 | 0.00 | 2871334.79 | 124840.64 | 0.00 | 0.00 | 636113.40 | 760954.04 | 2110380.75 |
| | | | | | | | | | | | | | | | | | |

| OCTAVIA THOMAS | UTB0000217 | Senior Banking Officer | SBO4 | 004001160143840286 | 2809536.48 | 0.00 | 0.00 | 280953.65 | 140476.82 | 0.00 | 3230966.95 | 140476.82 | 0.00 | 0.00 | 772148.40 | 912625.22 | 2318341.73 |
|-------------------------------|------------|------------------------------|-------|--------------------|------------|------|------|-----------|-----------|-----------|------------|-----------|------|------|-----------|-----------|------------|
| OLIVONNE SAWYERR | UTB0000218 | Banking Officer | BO2/3 | 004001160259160191 | 1919409.13 | 0.00 | 0.00 | 191940.91 | 95970.46 | 0.00 | 2207320.50 | 95970.46 | 0.00 | 0.00 | 384943.20 | 480913.66 | 1726406.84 |
| ORIAN MARIAMA SESAY | UTB0000219 | Banking Officer | BO2/3 | 004010161019060166 | 1919409.13 | 0.00 | 0.00 | 191940.91 | 95970.46 | 0.00 | 2207320.50 | 95970.46 | 0.00 | 0.00 | 384943.20 | 480913.66 | 1726406.84 |
| OSMAN KOROMA | UTB0000220 | General Service | GS7 | 004001160319310182 | 1155551.13 | 0.00 | 0.00 | 115555.11 | 57777.56 | 0.00 | 1328883.80 | 57777.56 | 0.00 | 0.00 | 110110.00 | 167887.56 | 1160996.24 |
| PATRICIA KORPOI | UTB0000222 | Clerical | CL8 | 004011216995907125 | 1355805.87 | 0.00 | 0.00 | 135580.59 | 67790.29 | 0.00 | 1559176.75 | 67790.29 | 0.00 | 0.00 | 168183.80 | 235974.09 | 1323202.66 |
| PAMELA COOMBER | UTB0000221 | Banking Officer | BO2/8 | 004001160137260291 | 2157369.72 | 0.00 | 0.00 | 215736.97 | 107868.49 | 0.00 | 2480975.18 | 107868.49 | 0.00 | 0.00 | 488455.80 | 596324.29 | 1884650.89 |
| PATRICIA ADAMA F. TAMBA | UTB0000223 | Clerical | SC9 | 004001216056417132 | 1616566.46 | 0.00 | 0.00 | 161656.65 | 80828.32 | 565798.26 | 2424849.69 | 80828.32 | 0.00 | 0.00 | 261005.25 | 341833.57 | 2083016.12 |
| PAUL TEKLO BROWNE | UTB0000224 | Clerical | SC8 | 004001160221920145 | 1595016.05 | 0.00 | 0.00 | 159501.61 | 79750.80 | 0.00 | 1834268.46 | 79750.80 | 0.00 | 0.00 | 253193.25 | 332944.05 | 1501324.41 |
| PAUL TENGBEH | UTB0000225 | Clerical | CL11 | 004007160790070185 | 1406036.10 | 0.00 | 0.00 | 140603.61 | 70301.81 | 0.00 | 1616941.52 | 70301.81 | 0.00 | 0.00 | 184688.00 | 254989.81 | 1361951.71 |
| PETER HENRY SAM | UTB0000226 | General Service | GS9 | 004001160316090170 | 1176991.59 | 0.00 | 0.00 | 117699.16 | 58849.58 | 0.00 | 1353540.33 | 58849.58 | 0.00 | 0.00 | 116327.60 | 175177.18 | 1178363.15 |
| PRINCE SHERIFF | UTB0000227 | Clerical | SC6 | 004007160768090179 | 1551915.23 | 0.00 | 0.00 | 155191.52 | 77595.76 | 0.00 | 1784702.51 | 77595.76 | 0.00 | 0.00 | 237569.25 | 315165.01 | 1469537.50 |
| REGINALD SAMUELS | UTB0000228 | Banking Officer | BO1/1 | 004001216079680157 | 1446688.78 | 0.00 | 0.00 | 144668.88 | 72334.44 | 506341.07 | 2170033.17 | 72334.44 | 0.00 | 0.00 | 199424.50 | 271758.94 | 1898274.23 |
| REGINALD WRAY | UTB0000229 | Clerical | CL4 | 004001160249650117 | 1288832.21 | 0.00 | 0.00 | 128883.22 | 64441.61 | 0.00 | 1482157.04 | 64441.61 | 0.00 | 0.00 | 148761.40 | 213203.01 | 1268954.03 |
| RICHARD MARLIN | UTB0000230 | Banking Officer | BO1/5 | 004001160184240204 | 1608352.36 | 0.00 | 0.00 | 160835.24 | 80417.62 | 0.00 | 1849605.22 | 80417.62 | 0.00 | 0.00 | 258027.75 | 338445.37 | 1511159.85 |
| RICHARD EXODUS MANI | UTB0000231 | General Service | GS1 | 004004216068541109 | 1091229.74 | 0.00 | 0.00 | 109122.97 | 54561.49 | 381930.41 | 1636844.61 | 54561.49 | 0.00 | 0.00 | 91456.60 | 146018.09 | 1490826.52 |
| ROKIATU TEJAN | UTB0000232 | Senior Banking Officer | SBO2 | 004001216034216160 | 2601054.07 | 0.00 | 0.00 | 260105.41 | 130052.70 | 0.00 | 2991212.18 | 130052.70 | 0.00 | 0.00 | 681458.40 | 811511.10 | 2179701.08 |
| ROSALINE QUEE | UTB0000233 | Clerical | SC1 | 004007160768070197 | 1444163.19 | 0.00 | 0.00 | 144416.32 | 72208.16 | 0.00 | 1660787.67 | 72208.16 | 0.00 | 0.00 | 198509.25 | 270717.41 | 1390070.26 |
| ROSE GIFTY COLE | UTB0000234 | Senior Banking Officer | SBO5 | 004001160096230455 | 2913777.68 | 0.00 | 0.00 | 291377.77 | 145688.88 | 0.00 | 3350844.33 | 145688.88 | 0.00 | 0.00 | 817493.40 | 963182.28 | 2387662.05 |
| SAHID SAIO DUMBUYA | UTB0000236 | General Service | GS7 | 004001160285800174 | 1155551.13 | 0.00 | 0.00 | 115555.11 | 57777.56 | 0.00 | 1328883.80 | 57777.56 | 0.00 | 0.00 | 110110.00 | 167887.56 | 1160996.24 |
| | | | | | | | | | | | | | | | | | |

| SAID MUSTAPHA | UTB0000237 | Banking Officer | BO2/3 | 004001216036650181 | 1919409.13 | 0.00 | 0.00 | 191940.91 | 95970.46 | 0.00 | 2207320.50 | 95970.46 | 0.00 | 0.00 | 384943.20 | 480913.66 | 1726406.84 |
|------------------------------|------------|------------------------------|-------|--------------------|------------|------|------|-----------|-----------|-----------|------------|-----------|------|------|-----------|------------|------------|
| SALAMATU KARGBO | UTB0000238 | Clerical | CL10 | 004001160275430195 | 1389292.69 | 0.00 | 0.00 | 138929.27 | 69464.63 | 0.00 | 1597686.59 | 69464.63 | 0.00 | 0.00 | 178618.50 | 248083.13 | 1349603.46 |
| SALLIEU MANSARAY | UTB0000239 | Assistant Director | GS1 | 004001216084870142 | 1091229.74 | 0.00 | 0.00 | 109122.97 | 54561.49 | 381930.41 | 1636844.61 | 54561.49 | 0.00 | 0.00 | 91456.60 | 146018.09 | 1490826.52 |
| SAMA SAMURA | UTB0000240 | Banking Officer | BO2/1 | 004001160147600297 | 1824224.90 | 0.00 | 0.00 | 182422.49 | 91211.25 | 0.00 | 2097858.64 | 91211.25 | 0.00 | 0.00 | 343537.80 | 434749.05 | 1663109.59 |
| SAMUEL J KOROMA | UTB0000241 | General Service | GS6 | 004001160219760149 | 1144830.90 | 0.00 | 0.00 | 114483.09 | 57241.55 | 0.00 | 1316555.54 | 57241.55 | 0.00 | 0.00 | 107000.80 | 164242.35 | 1152313.19 |
| SANTIGIE KAMARA | UTB0000242 | Clerical | CL4 | 004001160193670156 | 1288832.21 | 0.00 | 0.00 | 128883.22 | 64441.61 | 0.00 | 1482157.04 | 64441.61 | 0.00 | 0.00 | 148761.40 | 213203.01 | 1268954.03 |
| SEINYA G LANSANA | UTB0000243 | Senior Banking Officer | SBO1 | 004001160215200179 | 2496812.86 | 0.00 | 0.00 | 249681.29 | 124840.64 | 0.00 | 2871334.79 | 124840.64 | 0.00 | 0.00 | 636113.40 | 760954.04 | 2110380.75 |
| SELINA MONICA MUSA | UTB0000244 | Senior Banking Officer | SBO6 | 004001160169690204 | 3018018.89 | 0.00 | 0.00 | 301801.89 | 150900.94 | 0.00 | 3470721.72 | 150900.94 | 0.00 | 0.00 | 862838.10 | 1013739.04 | 2456982.68 |
| SHEKU TELLU | UTB0000245 | General Service | GS1 | 004004216068542176 | 1091229.74 | 0.00 | 0.00 | 109122.97 | 54561.49 | 381930.41 | 1636844.61 | 54561.49 | 0.00 | 0.00 | 91456.60 | 146018.09 | 1490826.52 |
| SIDDIE BRIMA MARRAH | UTB0000246 | Clerical | CL1 | 004006216084426117 | 1238601.97 | 0.00 | 0.00 | 123860.20 | 61930.10 | 433510.69 | 1857902.96 | 61930.10 | 0.00 | 0.00 | 134194.60 | 196124.70 | 1661778.26 |
| SIMEON ALLIE | UTB0000247 | General Service | GS6 | 004006216000150189 | 1144830.90 | 0.00 | 0.00 | 114483.09 | 57241.55 | 0.00 | 1316555.54 | 57241.55 | 0.00 | 0.00 | 107000.80 | 164242.35 | 1152313.19 |
| SIMEON JUSU | UTB0000248 | Clerical | CL2 | 004011161100250183 | 1255345.38 | 0.00 | 0.00 | 125534.54 | 62767.27 | 0.00 | 1443647.19 | 62767.27 | 0.00 | 0.00 | 139050.20 | 201817.47 | 1241829.72 |
| SORIE ALASKA BANGURA | UTB0000249 | Banking Officer | BO1/6 | 004001216007790159 | 1648768.25 | 0.00 | 0.00 | 164876.83 | 82438.41 | 0.00 | 1896083.49 | 82438.41 | 0.00 | 0.00 | 272678.50 | 355116.91 | 1540966.58 |
| SORIE CONTEH | UTB0000250 | Clerical | CL1 | 004014087082110154 | 1238601.97 | 0.00 | 0.00 | 123860.20 | 61930.10 | 433510.69 | 1857902.96 | 61930.10 | 0.00 | 0.00 | 134194.60 | 196124.70 | 1661778.26 |
| SWARD JALLOH | UTB0000251 | Banking Officer | BO1/3 | 004009216062147104 | 1527520.58 | 0.00 | 0.00 | 152752.06 | 76376.03 | 534632.20 | 2291280.87 | 76376.03 | 0.00 | 0.00 | 228726.25 | 305102.28 | 1986178.59 |
| SYLVANUS TUCKER | UTB0000252 | Clerical | SC3 | 004001160169720274 | 1487264.01 | 0.00 | 0.00 | 148726.40 | 74363.20 | 0.00 | 1710353.61 | 74363.20 | 0.00 | 0.00 | 214133.25 | 288496.45 | 1421857.16 |
| SYLVESTER ROGERS | UTB0000253 | Banking Officer | BO1/1 | 004001216076781118 | 1446688.78 | 0.00 | 0.00 | 144668.88 | 72334.44 | 506341.07 | 2170033.17 | 72334.44 | 0.00 | 0.00 | 199424.50 | 271758.94 | 1898274.23 |
| SYLVESTER MUSA KANNEH | UTB0000254 | General Service | GS5 | 004001216038353113 | 1134110.67 | 0.00 | 0.00 | 113411.07 | 56705.53 | 0.00 | 1304227.27 | 56705.53 | 0.00 | 0.00 | 103892.00 | 160597.53 | 1143629.74 |
| SYLVIA DECKER | UTB0000255 | Clerical | SC4 | 004001160205620362 | 1508814.42 | 0.00 | 0.00 | 150881.44 | 75440.72 | 0.00 | 1735136.58 | 75440.72 | 0.00 | 0.00 | 221945.25 | 297385.97 | 1437750.61 |
| SYLVIA GLADYS WILLIAMS | UTB0000256 | Banking Officer | SBO1 | 004001160062600555 | 2496812.86 | 0.00 | 0.00 | 249681.29 | 124840.64 | 0.00 | 2871334.79 | 124840.64 | 0.00 | 0.00 | 636113.40 | 760954.04 | 2110380.75 |
| | | | | | | | | | | | | | | | | | |

| TAKIEU SWARRAY | UTB0000257 | Clerical | SC6 | 004001160282040163 | 1551915.23 | 0.00 | 0.00 | 155191.52 | 77595.76 | 0.00 | 1784702.51 | 77595.76 | 0.00 | 0.00 | 237569.25 | 315165.01 | 1469537.50 |
|--|------------|--------------------|-------|--------------------|------------|------|------|-----------|-----------|-----------|------------|-----------|------|------|-----------|-----------|------------|
| TEJANIA MAMIE JEPKE CARGBO | UTB0000258 | Banking Officer | BO1/1 | 004001216078757105 | 1446688.78 | 0.00 | 0.00 | 144668.88 | 72334.44 | 506341.07 | 2170033.17 | 72334.44 | 0.00 | 0.00 | 199424.50 | 271758.94 | 1898274.23 |
| UMARU ALPHA F. KOROMA | UTB0000259 | General Service | GS1 | 004010216068579124 | 1091229.74 | 0.00 | 0.00 | 109122.97 | 54561.49 | 381930.41 | 1636844.61 | 54561.49 | 0.00 | 0.00 | 91456.60 | 146018.09 | 1490826.52 |
| VALERIE ROBBIN- MASON | UTB0000260 | Clerical | SC2 | 004001160242540114 | 1465713.60 | 0.00 | 0.00 | 146571.36 | 73285.68 | 0.00 | 1685570.64 | 73285.68 | 0.00 | 0.00 | 206321.25 | 279606.93 | 1405963.71 |
| VICTOR T SANKOH | UTB0000261 | Clerical | CL1 | 004001160242630130 | 1238601.97 | 0.00 | 0.00 | 123860.20 | 61930.10 | 0.00 | 1424392.27 | 61930.10 | 0.00 | 0.00 | 134194.60 | 196124.70 | 1228267.57 |
| VICTORIA AMINATA SESAY | UTB0000262 | Banking Officer | BO2/3 | 004001160231820159 | 1919409.13 | 0.00 | 0.00 | 191940.91 | 95970.46 | 0.00 | 2207320.50 | 95970.46 | 0.00 | 0.00 | 384943.20 | 480913.66 | 1726406.84 |
| WILLIE KARGBORIE CAULKER | UTB0000263 | Banking Officer | BO1/4 | 004001216047247140 | 1567936.47 | 0.00 | 0.00 | 156793.65 | 78396.82 | 548777.76 | 2351904.70 | 78396.82 | 0.00 | 0.00 | 243377.00 | 321773.82 | 2030130.88 |
| YEABU KANU | UTB0000264 | Banking Officer | BO1/7 | 004001160321560194 | 1689184.15 | 0.00 | 0.00 | 168918.42 | 84459.21 | 0.00 | 1942561.78 | 84459.21 | 0.00 | 0.00 | 287329.25 | 371788.46 | 1570773.32 |
| YEI MAGDALENE BEREWA | UTB0000265 | Banking Officer | SBO3 | 004001160119320529 | 2705295.28 | 0.00 | 0.00 | 270529.53 | 135264.76 | 0.00 | 3111089.57 | 135264.76 | 0.00 | 0.00 | 726803.70 | 862068.46 | 2249021.11 |
| ZAINAB JARFOI | UTB0000268 | Banking Officer | BO1/9 | 004001160239380145 | 1770015.93 | 0.00 | 0.00 | 177001.59 | 88500.80 | 0.00 | 2035518.32 | 88500.80 | 0.00 | 0.00 | 319956.90 | 408457.70 | 1627060.62 |
| ZAINAB MARAH | UTB0000281 | Clerical | SC2 | 004001160288570106 | 1465713.60 | 0.00 | 0.00 | 146571.36 | 73285.68 | 0.00 | 1685570.64 | 73285.68 | 0.00 | 0.00 | 206321.25 | 279606.93 | 1405963.71 |
| ZEPHINA TUCKER | UTB0000282 | Banking Officer | BO1/3 | 004001216056421109 | 1527520.58 | 0.00 | 0.00 | 152752.06 | 76376.03 | 534632.20 | 2291280.87 | 76376.03 | 0.00 | 0.00 | 228726.25 | 305102.28 | 1986178.59 |
| MARIAMA MACAULEY | UTB0000266 | Banking Officer | BO1/3 | 004001216056415192 | 1527520.58 | 0.00 | 0.00 | 152752.06 | 76376.03 | 534632.20 | 2291280.87 | 76376.03 | 0.00 | 0.00 | 228726.25 | 305102.28 | 1986178.59 |
| MARIAN ADEOLA | UTB0000269 | Banking Officer | BO1/5 | 004001160289870197 | 1608352.36 | 0.00 | 0.00 | 160835.24 | 80417.62 | 0.00 | 1849605.22 | 80417.62 | 0.00 | 0.00 | 258027.75 | 338445.37 | 1511159.85 |
| MARIATU KUMBA KABBA | UTB0000270 | Clerical | SC5 | 004001160208400188 | 1530364.83 | 0.00 | 0.00 | 153036.48 | 76518.24 | 0.00 | 1759919.55 | 76518.24 | 0.00 | 0.00 | 229757.25 | 306275.49 | 1453644.06 |
| MARVEL IYAMIDE ALTON- JOHNSON | UTB0000271 | Banking Officer | BO1/5 | 004001216002383185 | 1608352.36 | 0.00 | 0.00 | 160835.24 | 80417.62 | 0.00 | 1849605.22 | 80417.62 | 0.00 | 0.00 | 258027.75 | 338445.37 | 1511159.85 |
| MARY KAIMONDO | UTB0000272 | Clerical | SC1 | 004004160455690286 | 1444163.19 | 0.00 | 0.00 | 144416.32 | 72208.16 | 0.00 | 1660787.67 | 72208.16 | 0.00 | 0.00 | 198509.25 | 270717.41 | 1390070.26 |
| MARY KUMBA BANGURA | UTB0000273 | Banking Officer | BO2/7 | 004001160188830244 | 2109777.60 | 0.00 | 0.00 | 210977.76 | 105488.88 | 0.00 | 2426244.24 | 105488.88 | 0.00 | 0.00 | 467753.40 | 573242.28 | 1853001.96 |
| MATHEW BANGURA | UTB0000274 | General Service | GS1 | 004001086321110108 | 1091229.74 | 0.00 | 0.00 | 109122.97 | 54561.49 | 381930.41 | 1636844.61 | 54561.49 | 0.00 | 0.00 | 91456.60 | 146018.09 | 1490826.52 |
| | | | | | | | | | | | | | | | | | |

| MAXWELL ALLIEU | UTB0000275 | Senior Banking Officer | SBO8 | 004001160170980304 | 3226501.31 | 0.00 | 0.00 | 322650.13 | 161325.07 | 0.00 | 3710476.51 | 161325.07 | 0.00 | 0.00 | 953528.10 | 1114853.17 | 2595623.34 |
|---------------------------------------|------------|------------------------------|-------|---------------------|------------|------|------|-----------|-----------|-----------|------------|-----------|------|------|------------|------------|------------|
| MICHAEL EMMANUEL WILLIAMS | UTB0000276 | General Service | GS3 | 004001216058701191 | 1112670.21 | 0.00 | 0.00 | 111267.02 | 55633.51 | 389434.57 | 1669005.31 | 55633.51 | 0.00 | 0.00 | 97674.40 | 153307.91 | 1515697.40 |
| MICHAEL THEOPHILUS MACAULEY | UTB0000277 | Clerical | CL1 | 004001216055714173 | 1238601.97 | 0.00 | 0.00 | 123860.20 | 61930.10 | 433510.69 | 1857902.96 | 61930.10 | 0.00 | 0.00 | 134194.60 | 196124.70 | 1661778.26 |
| MOHAMED KALLON | UTB0000279 | Clerical | CL8 | 004001160257320101 | 1355805.87 | 0.00 | 0.00 | 135580.59 | 67790.29 | 0.00 | 1559176.75 | 67790.29 | 0.00 | 0.00 | 168183.80 | 235974.09 | 1323202.66 |
| MOHAMED KAMARA | UTB0000280 | Clerical | CL3 | 004010161022370194 | 1272088.80 | 0.00 | 0.00 | 127208.88 | 63604.44 | 0.00 | 1462902.12 | 63604.44 | 0.00 | 0.00 | 143905.60 | 207510.04 | 1255392.08 |
| JOSEPH ABUBAKARR BANGURA | UTB0000293 | Clerical | CL1 | 004001097453110147 | 1238601.97 | 0.00 | 0.00 | 123860.20 | 61930.10 | 433510.69 | 1857902.96 | 61930.10 | 0.00 | 0.00 | 134194.60 | 196124.70 | 1661778.26 |
| ALIE KAMARA | UTB0000112 | Clerical | CL5 | 004001160285790183 | 1305575.63 | 0.00 | 0.00 | 130557.56 | 65278.78 | 0.00 | 1501411.97 | 65278.78 | 0.00 | 0.00 | 153617.00 | 218895.78 | 1282516.19 |
| MUSTAPHA CONTEH | UTB0000207 | General Service | AM1/7 | 004012161200350156 | 4535056.27 | 0.00 | 0.00 | 453505.63 | 226752.81 | 0.00 | 5215314.71 | 226752.81 | 0.00 | 0.00 | 1522749.30 | 1749502.11 | 3465812.60 |
| ALUSINE FARRAH MARRAH | UTB0000267 | Clerical | CL3 | 004005160537790163 | 1272088.80 | 0.00 | 0.00 | 127208.88 | 63604.44 | 0.00 | 1462902.12 | 63604.44 | 0.00 | 0.00 | 143905.60 | 207510.04 | 1255392.08 |
| FATMATA MALICIA MELROSE KANU | UTB0000131 | Banking Officer | BO2/5 | 004001160239410118 | 2014593.37 | 0.00 | 0.00 | 201459.34 | 100729.67 | 0.00 | 2316782.38 | 100729.67 | 0.00 | 0.00 | 426348.30 | 527077.97 | 1789704.41 |
| MOHAMED SANDY | UTB0000278 | General Service | GS10 | 004001160184330220 | 1187711.82 | 0.00 | 0.00 | 118771.18 | 59385.59 | 0.00 | 1365868.59 | 59385.59 | 0.00 | 0.00 | 119436.40 | 178821.99 | 1187046.60 |
| ADIKALIE BANGURA | UTB0000283 | Banking Officer | BO1/1 | 004001097074110195 | 1446688.78 | 0.00 | 0.00 | 144668.88 | 72334.44 | 506341.07 | 2170033.17 | 72334.44 | 0.00 | 0.00 | 199424.50 | 271758.94 | 1898274.23 |
| ALUSINE JALLOH | UTB0000285 | Banking Officer | BO1/1 | 0040010969331101122 | 1446688.78 | 0.00 | 0.00 | 144668.88 | 72334.44 | 506341.07 | 2170033.17 | 72334.44 | 0.00 | 0.00 | 199424.50 | 271758.94 | 1898274.23 |
| ARUNA FULLAH | UTB0000286 | | BO1/1 | 0 | 1446688.78 | 0.00 | 0.00 | 144668.88 | 72334.44 | 506341.07 | 2170033.17 | 72334.44 | 0.00 | 0.00 | 199424.50 | 271758.94 | 1898274.23 |
| EMMANUEL S. JOE | UTB0000294 | | GS1 | 0 | 1091229.74 | 0.00 | 0.00 | 109122.97 | 54561.49 | 381930.41 | 1636844.61 | 54561.49 | 0.00 | 0.00 | 91456.60 | 146018.09 | 1490826.52 |
| EMERIC A KAMARA | UTB0000287 | Banking Officer | BO2/5 | 004001097080110130 | 2014593.37 | 0.00 | 0.00 | 201459.34 | 100729.67 | 705107.68 | 3021890.06 | 100729.67 | 0.00 | 0.00 | 426348.30 | 527077.97 | 2494812.09 |
| JEFFERY MOORE | UTB0000288 | Senior Banking Officer | SBO4 | 004001097078110184 | 2809536.48 | 0.00 | 0.00 | 280953.65 | 140476.82 | 983337.77 | 4214304.72 | 140476.82 | 0.00 | 0.00 | 772148.40 | 912625.22 | 3301679.50 |
| LANSANA SESAY | UTB0000289 | Clerical | CL2 | 004001096928110160 | 1255345.38 | 0.00 | 0.00 | 125534.54 | 62767.27 | 439370.88 | 1883018.07 | 62767.27 | 0.00 | 0.00 | 139050.20 | 201817.47 | 1681200.60 |
| | | | | | | | | | | | | | | | | | |

| ALIEU JALLOH | UTB0000284 | Senior Banking Officer | SBO4 | 004001096930110106 | 2809536.48 | 0.00 | 0.00 | 280953.65 | 140476.82 | 983337.77 | 4214304.72 | 140476.82 | 0.00 | 0.00 | 772148.40 | 912625.22 | 3301679.50 |
|---------------------------------------|------------|------------------------------|-------|--------------------|--------------|------------|------|-------------|-------------|-------------|--------------|-------------|----------|-------|--------------|--------------|--------------|
| ABU TENESSON BORSHAVIK BAYOH | UTB0000323 | Clerical | CL10 | 004006216033634104 | 1389292.69 | 0.00 | 0.00 | 138929.27 | 69464.63 | 0.00 | 1597686.59 | 69464.63 | 0.00 | 0.00 | 178618.50 | 248083.13 | 1349603.46 |
| ABDUL MOSERAY CONTEH | UTB0000331 | General Service | GS1 | 0 | 1091229.74 | 0.00 | 0.00 | 109122.97 | 54561.49 | 381930.41 | 1636844.61 | 54561.49 | 0.00 | 0.00 | 91456.60 | 146018.09 | 1490826.52 |
| MOHAMED PAYE | UTB0000290 | Banking Officer | BO1/1 | 004001096931110176 | 1446688.78 | 0.00 | 0.00 | 144668.88 | 72334.44 | 506341.07 | 2170033.17 | 72334.44 | 0.00 | 0.00 | 199424.50 | 271758.94 | 1898274.23 |
| OSMAN DIN KARGBO | UTB0000291 | Banking Officer | BO1/1 | 004001097076110141 | 1446688.78 | 0.00 | 0.00 | 144668.88 | 72334.44 | 506341.07 | 2170033.17 | 72334.44 | 0.00 | 0.00 | 199424.50 | 271758.94 | 1898274.23 |
| MOHAMED E KALLON | UTB0000292 | General Service | GS1 | 0 | 1091229.74 | 0.00 | 0.00 | 109122.97 | 54561.49 | 381930.41 | 1636844.61 | 54561.49 | 0.00 | 0.00 | 91456.60 | 146018.09 | 1490826.52 |
| MAURICE MACAULEY | UTB0000324 | Assistant Manager | AM1/2 | 004001086321110108 | 3938895.23 | 0.00 | 0.00 | 393889.52 | 196944.76 | 1378613.33 | 5908342.84 | 196944.76 | 0.00 | 0.00 | 1263419.40 | 1460364.16 | 4447978.68 |
| ROWLAND N REFFELL | UTB0000181 | Clerical | SC1 | 004001097663110103 | 1444163.19 | 0.00 | 0.00 | 144416.32 | 72208.16 | 505457.12 | 2166244.79 | 72208.16 | 0.00 | 0.00 | 198509.25 | 270717.41 | 1895527.38 |
| NURU TEJAN | UTB0000329 | Clerical | CL1 | 0004001008720000 | 1238601.97 | 0.00 | 0.00 | 123860.20 | 61930.10 | 433510.69 | 1857902.96 | 61930.10 | 0.00 | 0.00 | 134194.60 | 196124.70 | 1661778.26 |
| | | | | | 738226518.00 | 8650000.00 | 0.00 | 58622730.52 | 29311365.13 | 41834467.95 | 878000887.85 | 36979116.19 | 81083.33 | -1.00 | 165068772.45 | 202128971.97 | 675871915.88 |