

**DMLF EE**

<b>Emp No</b>	<b>Employee Name</b>	<b>Amount</b>	<b>YTD Amout</b>	<b>Start / Cease</b>
1 0002	Cena, John	9,000	18,000	23-Sep-10 23-Sep-2110
2 0001	Jones, John	10,750	21,500	23-Sep-10 23-Sep-2110
3 0003	Persaud, Shanti	7,750	15,500	23-Sep-10 23-Sep-2110
4 0005	Singh, Anil	4,500	9,000	23-Sep-10 23-Sep-2110
5 0005	Smith, Brian	4,250	8,500	23-Sep-10 23-Sep-2110
		<u>36,250</u>	<u>72,500</u>	

**DMLF ER**

<b>Emp No</b>	<b>Employee Name</b>	<b>Amount</b>	<b>YTD Amout</b>	<b>Start / Cease</b>
1 0002	Cena, John	12,600	25,200	23-Sep-10 23-Sep-2110
2 0001	Jones, John	15,050	30,100	23-Sep-10 23-Sep-2110
3 0003	Persaud, Shanti	10,850	21,700	23-Sep-10 23-Sep-2110
4 0005	Singh, Anil	6,300	12,600	23-Sep-10 23-Sep-2110
5 0005	Smith, Brian	5,950	11,900	23-Sep-10 23-Sep-2110
		<u>50,750</u>	<u>101,500</u>	

**NIS EE**

<b>Emp No</b>	<b>Employee Name</b>	<b>Amount</b>	<b>YTD Amout</b>	<b>Start / Cease</b>
1 0002	Cena, John	6,578	13,156	20-Sep-10 20-Sep-2109
2 0001	Jones, John	6,578	13,156	20-Sep-10 20-Sep-2109
3 0003	Persaud, Shanti	6,578	13,156	20-Sep-10 20-Sep-2109
4 0005	Singh, Anil	4,679	9,358	20-Sep-10 20-Sep-2109
5 0005	Smith, Brian	4,419	8,838	20-Sep-10 20-Sep-2109
		<u>28,832</u>	<u>57,664</u>	

**NIS ER**

<b>Emp No</b>	<b>Employee Name</b>	<b>Amount</b>	<b>YTD Amout</b>	<b>Start / Cease</b>
1 0002	Cena, John	9,868	19,736	20-Sep-10 20-Sep-2109
2 0001	Jones, John	9,868	19,736	20-Sep-10 20-Sep-2109
3 0003	Persaud, Shanti	9,868	19,736	20-Sep-10 20-Sep-2109
4 0005	Singh, Anil	7,021	14,042	20-Sep-10 20-Sep-2109
5 0005	Smith, Brian	6,631	13,262	20-Sep-10 20-Sep-2109
		<u>43,256</u>	<u>86,512</u>	

**PAYE**

<b>Emp No</b>	<b>Employee Name</b>	<b>Amount</b>	<b>YTD Amout</b>	<b>Start / Cease</b>
1 0002	Cena, John	48,333	96,666	20-Sep-10 20-Sep-2109
2 0001	Jones, John	60,000	120,000	20-Sep-10 20-Sep-2109
3 0003	Persaud, Shanti	40,000	80,000	20-Sep-10 20-Sep-2109
4 0005	Singh, Anil	18,333	36,666	20-Sep-10 20-Sep-2109
5 0005	Smith, Brian	16,667	33,334	20-Sep-10 20-Sep-2109
		<u>183,333</u>	<u>366,666</u>	

**Sal Advance**

<b>Emp No</b>	<b>Employee Name</b>	<b>Amount</b>	<b>YTD Amout</b>	<b>Start / Cease</b>
1 0002	Cena, John	10,500	21,000	20-Sep-10 20-Sep-2109
2 0005	Smith, Brian	5,000	10,000	20-Sep-10 20-Sep-2109
		<u>15,500</u>	<u>31,000</u>	

Sal Advance

Emp No	Employee Name	Amount	YTD Amout	Start / Cease
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