

# Marksman Limited - Beryllium

## DEDUCTION REPORT

SMART PAY

### SYSTEM AUDIT INFO

Payment Period(s) : 20 of 26 ( 2022 )  
Period Ending : Wednesday, October 05, 2022  
Payment Cycle : Fortnightly  
Print Date/Time : Friday, November 11, 2022 at 02:26:40 PM  
Printed By : KSHAW

### REPORT OPTION(S)

Contractor(s) : ALL  
Departments(s) : ALL  
Branch(es) : ALL  
Location(s) : ALL  
Trans. Type(s) : Voluntary  
Trans. Cat. : VD  
Trans. Code(s) : 159  
Amount : ALL  
Pay Series : ALL  
Pay Grade : ALL  
Ordered By : Trans Type [ASC], Deduction  
Code[ASC], Contractor ID [ASC]

### VD159 - Coach Grocery & Catering

Contractor	Contractor Per. Amount	
16934 - COX, Omar	970.00	
19422 - SMITH, Sanjay D.	3,990.00	
19605 - BEAUMONT, Oshaine A.	3,980.00	
TOTALS FOR VD159	8,940.00	
Number Of Deductions For VD159: 3	Overall Total:	
	Employee Per. Amount	Employer Per. Amount
REPORT TOTALS	8,940.00	0.00

Total Number Of Deductions 3