

Marksman Limited - Beryllium

DEDUCTION REPORT

SMART PAY

SYSTEM AUDIT INFO

Payment Period(s) : 22 of 26 (2022)
Period Ending : Wednesday, November 02, 2022
Payment Cycle : Fortnightly
Print Date/Time : Friday, November 11, 2022 at 02:22:02 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	1,670.00		
19605 - BEAUMONT, Oshaine A.	18,400.00		
TOTALS FOR VD159	20,070.00		
Number Of Deductions For VD159: 2	Overall Total:		
	Employee Per. Amount	Employer Per. Amount	
REPORT TOTALS	20,070.00	0.00	
Total Number Of Deductions 2			