Marksman Limited - (Fortnightly) DEDUCTION REPORT

SYSTEM AUDIT INFO

Payment Period(s) : 23 of 26 (2022)

Period Ending : Wednesday, November 16, 2022

Payment Cycle : Fortnightly

Print Date/Time : Thursday, November 24, 2022 at 10:49:57 AM

Printed By : ASHARPE

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) : 124
Amount : ALL
Pay Series : ALL
Pay Grade : ALL

Ordered By : Trans Type [ASC], Deduction

Code[ASC],Contractor ID [ASC]

VD124 - Meal Tastebuds Delight Restaurant

	Contractor
Contractor	Per. Amount
04476 - COLEY, Jerimiah	1,540.00
4481 - HARVEY, Heston	750.00
04660 - HAMILTON, Donovan	5,870.00
8434 - GRAHAM, Colly	5,430.00
10421 - HENRY, Andrew	600.00
10465 - HINDS, Michael	1,500.00
13049 - RICHARDS, Max A.	670.00
13205 - HAMILTON, Lyndon	750.00
13575 - BROWN, Larkland	1,600.00
14119 - FFRENCH, Omarley	2,950.00
15148 - BELL, Dane	1,300.00
15556 - OFFICER, Mark	1,100.00
15653 - BROWN, Milton	7,390.00
15916 - KING, Neville	1,650.00
16062 - FRANCIS, Kevin	750.00
16063 - REID, Graig	1,500.00
16075 - HUMES, Kim	900.00
16076 - WILSON, Dwayne	600.00
16086 - CLARKE, Malik	1,800.00
16257 - LAWRENCE, Derrick	2,850.00
16291 - ROBB, Milton	5,320.00
16302 - TURNER, Jermaine	1,700.00
16554 - WATT, Stacy	600.00
16752 - DAVEY, Daine	1,550.00
16820 - BANTON, Kevan	1,650.00
16826 - BECKFORD, Brenton	4,940.00
16941 - BARRETT, Ricardo M.	4,500.00
19035 - SMITH, Reynaldo	3,750.00
19087 - RICHARDS, Tyrese N.	3,000.00

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Payment Period(s)23 of 26 (2022)

Period Ending: Wednesday, November 16, 2022

VD124 - Meal Tastebuds Delight Restaurant

	Contractor
Contractor	Per. Amount
19106 - BLAKE, Oshane R.	1,450.00
19122 - JAMES, Lascelles B.	3,160.00
19232 - HYMAN, Tressan A.	4,150.00
19239 - PORTER, Kenroy V.	2,900.00
19265 - OGILVIE, Kevin D.	2,000.00
19310 - PRYCE, Adrian J.	4,750.00
19311 - BLAKE, Omar V.	3,750.00
19337 - TERRELONGE, Jason C.	3,350.00
19465 - SPENCER, Harold	1,350.00
19489 - SMITH, Kino K.	2,500.00
19557 - SALMON, Ophelia T.	850.00
19565 - MCDOWELL, Kemar O.	750.00
19602 - DWYER, Dwight O.	2,400.00
19710 - BURTON, Owen R.	6,050.00
19790 - TUCKER, Jevoy	2,550.00
TOTALS FOR VD124	110,470.00
Number Of Deductions For VD124: 44	Overall Total:
	Employee Employer
	Per. Amount Per. Amount
REPORT TOTALS	110,470.00 0.00

Total Number Of Deductions 44