

Report ID: PAY018  
 Company CCG  
 Pay Period End 04/28/2024  
 Run ID: E240428

On Cycle CONFIRMED

Pay Check Summary  
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
28	10583.61	871.83	0.00	9711.78

On-line Checks

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
0	0.00	0.00	0.00	0.00

Batch Final Checks

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
0	0.00	0.00	0.00	0.00

On-line Final Checks

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
0	0.00	0.00	0.00	0.00

Pay Earnings Summary

Count	Regular Earnings	Hours For Regular Earnings	Regular Hours	Earnings For Regular Hours	Overtime Hours	Earnings For Overtime Hours
37	0.00	0	0.00	0.00	0.00	0.00

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PeopleSoft  
US PAYROLL SUMMARY REPORT  
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Other Earnings Summary

Earnings Code	Count	Other Hours	Other Earnings
N13	19	128.61	1671.93
N14	3	-114.75	-1606.50
N15	1	7.50	112.50
N25	1	-1.00	-25.00
NDF	1	1.00	25.00
NOT	2	-50.75	-990.75
T13	3	128.50	1670.50
T14	4	164.17	2298.38
T15	8	410.37	6155.55
TOT	3	63.25	1272.00
Total	45	736.90	10583.61

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Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
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ELE	20	-812.82
GRS	28	10583.61
Total	48	9770.79

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Employee Deduction Summary

Plan Type	Deduction Code/Class	Count	Current Deduction	Deduction Not Taken	Reason Not Taken	Arrears Payback	Deduction Refund
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Total		0	0.00	0.00		0.00	0.00

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Employer Contribution Summary

Plan Type	Deduction Code/Class	Current Count	Current Deduction	Deduction Not Taken	Reason Not Taken	Arrears Payback	Deduction Refund
-----		-----		-----		-----	
Total		0	0.00	0.00		0.00	0.00

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Employee Tax Summary

State	Locality	Resident	Tax Class	Count	Current Tax	Current Taxable Gross	Current No-Limit Taxable Gross	Tax Not Taken
FED			OASDI/EE	10	706.59	11396.43	11396.43	0.00
FED			MED/EE	10	165.24	11396.43	11396.43	0.00
Total						871.83		0.00

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Employer Tax Summary

State	Locality	Resident	Tax Class	Count	Current Tax	Current Taxable Gross	Current No-Limit Taxable Gross	Tax Not Taken
FED			OASDI/ER	10	706.59	11396.43	11396.43	0.00
FED			Med/ER	10	165.24	11396.43	11396.43	0.00
<b>Total</b>						871.83		0.00