

Report ID: PAY018
Company CCG
Pay Period End 11/28/2021
Run ID: E211128

On Cycle CONFIRMED

Pay Check Summary
All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
<hr/>				
11	5807.88	559.67	0.00	5248.21

On-line Checks

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
<hr/>				
0	0.00	0.00	0.00	0.00

Batch Final Checks

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
<hr/>				
0	0.00	0.00	0.00	0.00

On-line Final Checks

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
<hr/>				
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
<hr/>						
22	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
N12	12	-73.17	-878.04
N13	1	15.00	195.00
NOT	2	-45.83	-824.94
T12	8	436.66	5239.92
TOT	5	115.33	2075.94
Total	28	447.99	5807.88

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Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
ELE	10	-1507.98
GRS	11	5807.88
Total	21	4299.90

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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
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	3	453.59	7315.86	7315.86	0.00
FED			MED/EE	3	106.08	7315.86	7315.86	0.00
Total						559.67		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	3	453.59	7315.86	7315.86	0.00
FED			Med/ER	3	106.08	7315.86	7315.86	0.00
Total						559.67		0.00