

Report ID: PAY018  
Company CCG  
Pay Period End 02/06/2022  
Run ID: E220206

On/Off Cycle CONFIRMED

Pay Check Summary  
All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
46	28085.50	657.02	0.00	27428.48

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
80	0.00	0	0.00	0.00	0.00	0.00

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Other Earnings Summary

Earnings Code	Count	Other Hours	Other Earnings
N12	37	861.67	10340.04
N13	10	245.50	3191.50
N14	7	325.08	4551.12
N15	4	9.57	143.55
NDF	3	6.00	150.00
NOT	11	58.75	1120.88
T12	2	47.00	564.00
T13	4	144.75	1881.75
T14	3	160.00	2240.00
T15	3	185.83	2787.45
TDF	2	4.00	100.00
TOT	5	50.00	1015.21
Total	91	2098.15	28085.50

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Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
ELE	41	19497.09
GRS	46	28085.50
Total	87	47582.59

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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

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	7	532.48	8588.41	8588.41	0.00
FED			MED/EE	7	124.54	8588.41	8588.41	0.00
Total						657.02		0.00

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	7	532.48	8588.41	8588.41	0.00
FED			Med/ER	7	124.54	8588.41	8588.41	0.00
<b>Total</b>						657.02		0.00