

Report ID: PAY018
 Company CCG
 Pay Period End 04/03/2022
 Run ID: E220403

On Cycle CONFIRMED

Pay Check Summary
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
145	123482.88	2438.88	0.00	121044.00

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
326	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	181	4358.44	52301.28
N13	16	582.50	7572.50
N14	18	666.75	9334.50
N15	7	-260.90	-3913.50
NDF	10	10.00	250.00
NOT	57	1381.46	26057.88
T12	13	458.42	5501.04
T13	12	525.25	6828.25
T14	11	553.67	7751.38
T15	13	527.40	7911.00
TDF	4	8.00	200.00
TOT	11	188.33	3688.55
Total	353	8999.32	123482.88

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Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
ELE	124	91602.66
GRS	145	123482.88
Total	269	215085.54

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Employee Deduction Summary

Plan Type	Deduction Code/Class	Current 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	24	1976.60	31880.22	31880.22	0.00
FED			MED/EE	24	462.28	31880.22	31880.22	0.00
Total						2438.88		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	24	1976.60	31880.22	31880.22	0.00
FED			Med/ER	24	462.28	31880.22	31880.22	0.00
Total						2438.88		0.00