

Report ID: PAY018
 Company CCG
 Pay Period End 04/17/2022
 Run ID: E220417

On Cycle CONFIRMED

Pay Check Summary
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
50	25077.12	284.37	0.00	24792.75

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
89	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	62	1252.45	15029.40
N13	1	6.00	78.00
N14	2	74.00	1036.00
N25	5	23.53	588.25
NDF	1	1.00	25.00
NOT	12	251.07	4603.26
T12	1	7.50	90.00
T14	1	27.92	390.88
T15	6	214.75	3221.25
TOT	1	0.67	15.08
Total	92	1858.89	25077.12

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Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
ELE	42	21359.91
GRS	50	25077.12
Total	92	46437.03

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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
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
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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	8	230.46	3717.21	3717.21	0.00
FED			MED/EE	8	53.91	3717.21	3717.21	0.00
Total						284.37		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	8	230.46	3717.21	3717.21	0.00
FED			Med/ER	8	53.91	3717.21	3717.21	0.00
Total						284.37		0.00