

Report ID: PAY018  
 Company CCG  
 Pay Period End 05/01/2022  
 Run ID: E220501

On Cycle CONFIRMED

Pay Check Summary  
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
38	18080.00	1740.12	0.00	16339.88

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
75	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	23	477.99	5735.88
N13	8	-128.23	-1666.99
N14	8	-302.75	-4238.50
N15	4	-114.00	-1710.00
N25	1	5.57	139.25
NDF	3	-3.00	-75.00
NOT	11	-133.83	-2851.42
T12	3	64.00	768.00
T13	7	255.61	3322.93
T14	17	604.33	8460.62
T15	10	400.97	6014.55
TDF	3	3.00	75.00
TOT	108	197.49	4105.68
Total	108	1327.15	18080.00

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Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
ELE	26	-4666.78
GRS	38	18080.00
Total	64	13413.22

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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
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	19	1410.30	22746.78	22746.78	0.00
FED			MED/EE	19	329.82	22746.78	22746.78	0.00
<b>Total</b>						1740.12		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	19	1410.30	22746.78	22746.78	0.00
FED			Med/ER	19	329.82	22746.78	22746.78	0.00
<b>Total</b>						1740.12		0.00