

Report ID: PAY018
Company CCG
Pay Period End 05/15/2022
Run ID: E220515

On/Off Cycle CONFIRMED

Pay Check Summary
All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
330	270374.46	27563.14	0.00	242811.32

On-line Checks

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
1	1461.00	0.00	0.00	1461.00

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
1132	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
N10	1	-15.00	-150.00
N12	373	-1420.25	-17043.00
N13	67	-851.33	-11067.29
N14	44	-1011.58	-14162.12
N25	10	40.00	1000.00
NDF	31	-2.00	-50.00
NOT	134	-2568.31	-48455.76
T10	1	15.00	150.00
T12	341	11716.67	140600.04
T13	109	3848.16	50026.08
T14	107	3944.17	55218.38
T15	7	314.79	4721.85
TDF	61	93.00	2325.00
TOT	315	5637.64	107261.28
Total	1601	19740.96	270374.46

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Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
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ELE	282	-89928.17
GRS	330	270374.46
Total	612	180446.29

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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	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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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	158	22338.80	360302.63	360302.63	0.00
FED			MED/EE	158	5224.34	360302.63	360302.63	0.00
Total						27563.14		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	158	22338.80	360302.63	360302.63	0.00
FED			Med/ER	158	5224.34	360302.63	360302.63	0.00
Total						27563.14		0.00