

Report ID: PAY018
 Company CCG
 Pay Period End 05/29/2022
 Run ID: E220529

On Cycle CONFIRMED

Pay Check Summary
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
322	206872.93	15462.44	0.00	191410.49

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
658	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	200	1265.35	15184.20
N13	23	-253.75	-3298.75
N14	11	-386.88	-5416.32
N15	1	31.33	469.95
N25	11	44.00	1100.00
NDF	5	-5.00	-125.00
NOT	72	-144.74	-3165.62
T12	179	6074.59	72895.08
T13	55	1817.25	23624.25
T14	53	1790.38	25065.32
T15	5	252.58	3788.70
TDF	39	39.00	975.00
TOT	184	3968.45	75776.12
Total	838	14492.56	206872.93

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Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
ELE	184	4748.46
GRS	322	206872.93
Total	506	211621.39

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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	171	12531.69	202124.47	202124.47	0.00
FED			MED/EE	171	2930.75	202124.47	202124.47	0.00
Total						15462.44		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	171	12531.69	202124.47	202124.47	0.00
FED			Med/ER	171	2930.75	202124.47	202124.47	0.00
Total						15462.44		0.00

End of Report