

Report ID: PAY018
 Company CCG
 Pay Period End 06/12/2022
 Run ID: E220612

On Cycle CONFIRMED

Pay Check Summary
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
12	5121.50	376.65	0.00	4744.85

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
16	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	4	68.25	819.00
N15	3	-71.38	-1070.70
NOT	1	25.00	450.00
T13	1	4.00	52.00
T14	1	23.00	322.00
T15	8	302.41	4536.15
TOT	1	0.58	13.05
Total	19	351.86	5121.50

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Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
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ELE	5	198.30
GRS	12	5121.50
Total	17	5319.80

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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	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	8	305.25	4923.20	4923.20	0.00
FED			MED/EE	8	71.40	4923.20	4923.20	0.00
Total						376.65		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	305.25	4923.20	4923.20	0.00
FED			Med/ER	8	71.40	4923.20	4923.20	0.00
Total						376.65		0.00