

Report ID: PAY018
 Company CCG
 Pay Period End 06/26/2022
 Run ID: E220626

On Cycle CONFIRMED

Pay Check Summary
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
4	3481.58	266.32	0.00	3215.26

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
5	0.00	0	0.00	0.00	0.00	0.00

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Run Date 06/29/2022
Run Time 15:06:02

Other Earnings Summary

Earnings Code	Count	Other Hours	Other Earnings
T15	4	228.85	3432.75
TOT	1	2.17	48.83
Total	5	231.02	3481.58

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PeopleSoft
US PAYROLL SUMMARY REPORT
On Cycle CONFIRMED

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Run Date 06/29/2022
Run Time 15:06:02

Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
GRS	4	3481.58
Total	4	3481.58

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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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Run Date 06/29/2022

Pay Period End 06/26/2022

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Run Time 15:06:02

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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	4	215.84	3481.58	3481.58	0.00
FED			MED/EE	4	50.48	3481.58	3481.58	0.00
Total						266.32		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	4	215.84	3481.58	3481.58	0.00
FED			Med/ER	4	50.48	3481.58	3481.58	0.00
Total						266.32		0.00