

Report ID: PAY018  
Company CCG  
Pay Period End 07/10/2022  
Run ID: E220710

Off Cycle CONFIRMED

Pay Check Summary  
All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
5	3280.20	250.94	0.00	3029.26

On-line Checks

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
5	3280.20	250.94	0.00	3029.26

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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Other Earnings Summary

Earnings Code	Count	Other Hours	Other Earnings
T15	5	218.68	3280.20
Total	5	218.68	3280.20

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PeopleSoft  
US PAYROLL SUMMARY REPORT  
Off Cycle CONFIRMED

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Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
GRS	5	3280.20
Total	5	3280.20

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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
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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

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	5	203.38	3280.20	3280.20	0.00
FED			MED/EE	5	47.56	3280.20	3280.20	0.00
<b>Total</b>						250.94		0.00

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	5	203.38	3280.20	3280.20	0.00
FED			Med/ER	5	47.56	3280.20	3280.20	0.00
<b>Total</b>						250.94		0.00