

Report ID: PAY018
 Company CCG
 Pay Period End 07/24/2022
 Run ID: E220724

On Cycle CONFIRMED

Pay Check Summary
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
5	3370.20	257.83	0.00	3112.37

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
6	0.00	0	0.00	0.00	0.00	0.00

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Run Date 07/27/2022
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Other Earnings Summary

Earnings Code	Count	Other Hours	Other Earnings
T15	5	223.81	3357.15
TOT	1	0.58	13.05
Total	6	224.39	3370.20

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PeopleSoft
US PAYROLL SUMMARY REPORT
On Cycle CONFIRMED

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Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
GRS	5	3370.20
Total	5	3370.20

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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
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	5	208.96	3370.20	3370.20	0.00
FED			MED/EE	5	48.87	3370.20	3370.20	0.00
Total						257.83		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	5	208.96	3370.20	3370.20	0.00
FED			Med/ER	5	48.87	3370.20	3370.20	0.00
Total						257.83		0.00