

Report ID: PAY018
 Company CCG
 Pay Period End 08/21/2022
 Run ID: E220821

On Cycle CONFIRMED

Pay Check Summary
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
11	5270.00	478.39	0.00	4791.61

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
15	0.00	0	0.00	0.00	0.00	0.00

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Run Date 08/24/2022
Run Time 12:25:39

Other Earnings Summary

Earnings Code	Count	Other Hours	Other Earnings
N12	5	70.00	840.00
N14	2	-74.67	-1045.38
NDF	1	-1.00	-25.00
NOT	1	-35.85	-752.85
T14	3	90.17	1262.38
T15	5	276.83	4152.45
TDF	2	2.00	50.00
TOT	2	37.43	788.40
Total	21	364.91	5270.00

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PeopleSoft
US PAYROLL SUMMARY REPORT
On Cycle CONFIRMED

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Run Date 08/24/2022
Run Time 12:25:39

Special Accumulator Summary

Special Earnings Code	Count	Special Earnings

ELE	6	-983.23
GRS	11	5270.00
Total	17	4286.77

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Run Time 12:25:39

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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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Run Time 12:25:39

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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

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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	6	387.71	6253.23	6253.23	0.00
FED			MED/EE	6	90.68	6253.23	6253.23	0.00
Total						478.39		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	6	387.71	6253.23	6253.23	0.00
FED			Med/ER	6	90.68	6253.23	6253.23	0.00
Total						478.39		0.00