

Report ID: PAY018
 Company CCG
 Pay Period End 09/04/2022
 Run ID: E220904

On Cycle CONFIRMED

Pay Check Summary
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
7	5494.48	398.73	0.00	5095.75

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
10	0.00	0	0.00	0.00	0.00	0.00

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PeopleSoft
US PAYROLL SUMMARY REPORT
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Other Earnings Summary

Earnings Code	Count	Other Hours	Other Earnings
N12	2	23.50	282.00
T13	1	11.00	143.00
T15	6	335.22	5028.30
TOT	1	1.83	41.18
Total	10	371.55	5494.48

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Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
ELE	1	282.00
GRS	7	5494.48
Total	8	5776.48

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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	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	323.16	5212.48	5212.48	0.00
FED			MED/EE	6	75.57	5212.48	5212.48	0.00
Total						398.73		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	323.16	5212.48	5212.48	0.00
FED			Med/ER	6	75.57	5212.48	5212.48	0.00
Total						398.73		0.00