

Report ID: PAY018
 Company CCG
 Pay Period End 09/18/2022
 Run ID: E220918

On Cycle CONFIRMED

Pay Check Summary
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
6	3791.58	290.08	0.00	3501.50

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
7	0.00	0	0.00	0.00	0.00	0.00

Report ID: PAY018
Company CCG
Pay Period End 09/18/2022
Run ID: E220918

On Cycle CONFIRMED

Run Date 09/21/2022
Run Time 14:02:10

Other Earnings Summary

Earnings Code	Count	Other Hours	Other Earnings
T13	1	28.00	364.00
T15	5	227.50	3412.50
TOT	1	0.67	15.08
Total	7	256.17	3791.58

Report ID: PAY018
Company CCG
Pay Period End 09/18/2022
Run ID: E220918

PeopleSoft
US PAYROLL SUMMARY REPORT
On Cycle CONFIRMED

Page No. 3
Run Date 09/21/2022
Run Time 14:02:10

Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
GRS	6	3791.58
Total	6	3791.58

Report ID: PAY018
Company CCG
Pay Period End 09/18/2022
Run ID: E220918

Run Date 09/21/2022
Run Time 14:02:10

On Cycle CONFIRMED

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

Report ID: PAY018
Company CCG
Pay Period End 09/18/2022
Run ID: E220918

On Cycle CONFIRMED

Employer Contribution 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

Report ID: PAY018
Company CCG
Pay Period End 09/18/2022
Run ID: E220918

On Cycle CONFIRMED

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	235.09	3791.58	3791.58	0.00
FED			MED/EE	6	54.99	3791.58	3791.58	0.00
Total						290.08		0.00

Report ID: PAY018
Company CCG
Pay Period End 09/18/2022
Run ID: E220918

On Cycle CONFIRMED

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	235.09	3791.58	3791.58	0.00
FED			Med/ER	6	54.99	3791.58	3791.58	0.00
Total						290.08		0.00