

Report ID: PAY018
 Company CCG
 Pay Period End 10/02/2022
 Run ID: E221002

On Cycle CONFIRMED

Pay Check Summary
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
16	10413.01	729.57	0.00	9683.44

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
22	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
N12	2	-78.33	-939.96
N13	5	82.51	1072.63
N15	1	70.08	1051.20
NOT	1	-17.08	-307.44
T12	2	78.33	939.96
T13	1	52.75	685.75
T15	9	502.92	7543.80
TOT	4	19.73	367.07
Total	25	710.91	10413.01

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Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
ELE	7	876.43
GRS	16	10413.01
Total	23	11289.44

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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
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	10	591.28	9536.58	9536.58	0.00
FED			MED/EE	10	138.29	9536.58	9536.58	0.00
Total						729.57		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	10	591.28	9536.58	9536.58	0.00
FED			Med/ER	10	138.29	9536.58	9536.58	0.00
Total						729.57		0.00