

Report ID: PAY018
 Company CCG
 Pay Period End 10/16/2022
 Run ID: E221016

On Cycle CONFIRMED

Pay Check Summary
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
43	16435.01	1150.82	0.00	15284.19

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
57	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	8	-136.75	-1641.00
N13	22	196.90	2559.70
N15	2	31.50	472.50
T12	8	136.75	1641.00
T13	7	196.50	2554.50
T14	2	74.25	1039.50
T15	13	649.42	9741.30
TOT	4	3.00	67.51
Total	66	1151.57	16435.01

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Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
ELE	24	1391.20
GRS	43	16435.01
Total	67	17826.21

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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	20	932.68	15043.81	15043.81	0.00
FED			MED/EE	20	218.14	15043.81	15043.81	0.00
Total						1150.82		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	20	932.68	15043.81	15043.81	0.00
FED			Med/ER	20	218.14	15043.81	15043.81	0.00
Total						1150.82		0.00