

Report ID: PAY018
 Company CCG
 Pay Period End 10/30/2022
 Run ID: E221030

On Cycle CONFIRMED

Pay Check Summary
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
33	20081.09	1745.26	0.00	18335.83

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
75	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	29	-549.48	-6593.76
N13	20	310.56	4037.28
NOT	2	-9.78	-176.04
T12	29	549.48	6593.76
T13	13	361.25	4696.25
T14	1	67.75	948.50
T15	8	449.46	6741.90
TOT	9	173.78	3833.20
Total	111	1353.02	20081.09

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Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
ELE	19	-2732.52
GRS	33	20081.09
Total	52	17348.57

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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	18	1414.45	22813.61	22813.61	0.00
FED			MED/EE	18	330.81	22813.61	22813.61	0.00
Total						1745.26		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	18	1414.45	22813.61	22813.61	0.00
FED			Med/ER	18	330.81	22813.61	22813.61	0.00
Total						1745.26		0.00