

Report ID: PAY018
 Company CCG
 Pay Period End 11/13/2022
 Run ID: E221113

On Cycle CONFIRMED

Pay Check Summary
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
782	841091.65	58867.97	0.00	782223.68

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
2274	0.00	0	0.00	0.00	0.00	0.00

Report ID: PAY018
Company CCG
Pay Period End 11/13/2022
Run ID: E221113

PeopleSoft
US PAYROLL SUMMARY REPORT
On Cycle CONFIRMED

Page No. 2
Run Date 11/16/2022
Run Time 14:32:16

Other Earnings Summary

Earnings Code	Count	Other Hours	Other Earnings
N10	1	1.42	14.20
N12	309	-8578.14	-102937.68
N13	624	13173.93	171261.09
N14	40	520.83	7291.62
N15	27	401.00	6015.00
NDF	57	70.50	1762.50
NOT	168	-720.34	-11829.38
T12	309	8618.06	103416.72
T13	463	19406.80	252288.40
T14	109	4039.77	56556.78
T15	98	4418.00	66270.00
T85	1	13.00	110.50
TDF	99	161.00	4025.00
TOT	606	14270.49	286846.90
Total	2911	55796.32	841091.65

Report ID: PAY018
Company CCG
Pay Period End 11/13/2022
Run ID: E221113

PeopleSoft
US PAYROLL SUMMARY REPORT
On Cycle CONFIRMED

Page No. 3
Run Date 11/16/2022
Run Time 14:32:16

Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
ELE	579	71577.35
GRS	782	841091.65
Total	1361	912669.00

Report ID: PAY018

Company CCG

Run Date 11/16/2022

Pay Period End 11/13/2022

On Cycle CONFIRMED

Run Time 14:32:16

Run ID: E221113

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

Run Date 11/16/2022

Pay Period End 11/13/2022

On Cycle CONFIRMED

Run Time 14:32:16

Run ID: E221113

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 11/13/2022
 Run ID: E221113

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	316	47709.92	769514.30	769514.30	0.00
FED			MED/EE	316	11158.05	769514.30	769514.30	0.00
Total						58867.97		0.00

Report ID: PAY018
 Company CCG
 Pay Period End 11/13/2022
 Run ID: E221113

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	316	47709.92	769514.30	769514.30	0.00
FED			Med/ER	316	11158.05	769514.30	769514.30	0.00
Total						58867.97		0.00