

Report ID: PAY018  
Company CCG  
Pay Period End 12/11/2022  
Run ID: E221211

On/Off Cycle CONFIRMED

Pay Check Summary  
All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
178	56013.87	2179.76	-137.97	53972.08

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
242	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	13	-369.50	-4434.00
N13	150	2000.62	26008.06
N14	9	114.34	1600.76
N15	11	172.84	2592.60
NDF	19	19.00	475.00
NOT	14	71.34	1414.76
T12	13	369.50	4434.00
T13	28	935.87	12166.31
T14	3	48.00	672.00
T15	8	361.20	5418.00
TDF	8	8.00	200.00
TOT	16	281.46	5466.38
Total	292	4012.67	56013.87

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Run Time 16:14:54

Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
ELE	149	27657.18
GRS	175	56013.87
Total	324	83671.05

Employee Deduction Summary

Plan Type	Deduction Code/Class	Count	Current Deduction	Deduction Not Taken	Reason Not Taken	Arrears Payback	Deduction Refund
00	CREIMB A	3	-137.97	0.00		0.00	137.97
Total		3	-137.97	0.00		0.00	137.97

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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	32	1689.30	28356.69	28356.69	68.80
FED			MED/EE	35	490.46	28356.69	28356.69	58.66
<b>Total</b>						2179.76		127.46

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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	32	1758.10	28356.69	28356.69	0.00
FED			Med/ER	32	411.15	28356.69	28356.69	0.00
<b>Total</b>						2169.25		0.00