

Report ID: PAY018
 Company CCG
 Pay Period End 01/08/2023
 Run ID: E230108

On Cycle CONFIRMED

Pay Check Summary
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
14	8166.80	0.00	0.00	8166.80

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
16	0.00	0	0.00	0.00	0.00	0.00

Report ID: PAY018
Company CCG
Pay Period End 01/08/2023
Run ID: E230108

On Cycle CONFIRMED

Run Date 01/11/2023
Run Time 13:39:45

Other Earnings Summary

Earnings Code	Count	Other Hours	Other Earnings
N13	7	119.00	1547.00
N15	9	441.32	6619.80
Total	16	560.32	8166.80

Report ID: PAY018
Company CCG
Pay Period End 01/08/2023
Run ID: E230108

PeopleSoft
US PAYROLL SUMMARY REPORT
On Cycle CONFIRMED

Page No. 3
Run Date 01/11/2023
Run Time 13:39:45

Special Accumulator Summary

Special Earnings Code	Count	Special Earnings

ELE	14	8166.80
GRS	14	8166.80
Total	28	16333.60

Report ID: PAY018

Company CCG

Run Date 01/11/2023

Pay Period End 01/08/2023

On Cycle CONFIRMED

Run Time 13:39:45

Run ID: E230108

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 01/11/2023

Pay Period End 01/08/2023

On Cycle CONFIRMED

Run Time 13:39:45

Run ID: E230108

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

Run Date 01/11/2023

Pay Period End 01/08/2023

On Cycle CONFIRMED

Run Time 13:39:45

Run ID: E230108

Employee Tax Summary

State	Locality	Resident	Tax Class	Count	Current Tax	Current Taxable Gross	Current No-Limit Taxable Gross	Tax Not Taken
					0.00			0.00
Total								

Report ID: PAY018

Company CCG

Run Date 01/11/2023

Pay Period End 01/08/2023

On Cycle CONFIRMED

Run Time 13:39:46

Run ID: E230108

Employer Tax Summary

State	Locality	Resident	Tax Class	Count	Current Tax	Current Taxable Gross	Current No-Limit Taxable Gross	Tax Not Taken
					0.00			0.00
Total								