

Report ID: PAY018
 Company CCG
 Pay Period End 01/22/2023
 Run ID: E230122

On Cycle CONFIRMED

Pay Check Summary
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
27	9537.22	76.22	0.00	9461.00

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
29	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
N13	15	161.59	2100.67
N14	2	29.75	416.50
N15	11	398.25	5973.75
NDF	2	2.00	50.00
T15	2	66.42	996.30
Total	32	658.01	9537.22

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PeopleSoft
US PAYROLL SUMMARY REPORT
On Cycle CONFIRMED

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Special Accumulator Summary

Special Earnings Code	Special Count	Special Earnings
ELE	27	8540.92
GRS	27	9537.22
Total	54	18078.14

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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
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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

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	1	61.77	996.30	996.30	0.00
FED			MED/EE	1	14.45	996.30	996.30	0.00
Total						76.22		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	1	61.77	996.30	996.30	0.00
FED			Med/ER	1	14.45	996.30	996.30	0.00
Total						76.22		0.00