

Report ID: PAY018
Company CCG
Pay Period End 02/05/2023
Run ID: E230205

On Cycle CONFIRMED

Pay Check Summary
All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
19	6868.62	767.37	0.00	6101.25

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
28	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	8	112.43	1461.59
N15	16	-312.60	-4689.00
NDF	2	2.00	50.00
NOT	1	0.67	15.08
T15	12	668.73	10030.95
Total	39	471.23	6868.62

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Special Accumulator Summary

Special Earnings Code	Count	Special Earnings

ELE	19	-3162.33
GRS	19	6868.62
Total	38	3706.29

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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
Total		0	0.00	0.00		0.00	0.00

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Employer Contribution Summary

Plan Type	Deduction Code/Class	Current Count	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	4	621.92	10030.95	10030.95	0.00
FED			MED/EE	4	145.45	10030.95	10030.95	0.00
Total						767.37		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	4	621.92	10030.95	10030.95	0.00
FED			Med/ER	4	145.45	10030.95	10030.95	0.00
Total						767.37		0.00

End of Report