

Report ID: PAY018
 Company CCG
 Pay Period End 02/19/2023
 Run ID: E230219

On Cycle CONFIRMED

Pay Check Summary
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
19	9772.56	878.79	0.00	8893.77

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
32	0.00	0	0.00	0.00	0.00	0.00

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Run Date 02/22/2023
Run Time 10:57:12

Other Earnings Summary

Earnings Code	Count	Other Hours	Other Earnings
N13	15	243.17	3161.21
N15	11	-326.75	-4901.25
NDF	1	1.00	25.00
T15	16	765.84	11487.60
Total	43	683.26	9772.56

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PeopleSoft
US PAYROLL SUMMARY REPORT
On Cycle CONFIRMED

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Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
ELE	15	-1715.04
GRS	19	9772.56
Total	34	8057.52

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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

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	7	712.22	11487.60	11487.60	0.00
FED			MED/EE	7	166.57	11487.60	11487.60	0.00
Total						878.79		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	7	712.22	11487.60	11487.60	0.00
FED			Med/ER	7	166.57	11487.60	11487.60	0.00
Total						878.79		0.00