

Report ID: PAY018
Company CCG
Pay Period End 03/05/2023
Run ID: E230305

On Cycle CONFIRMED

Pay Check Summary
All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
9	6804.11	499.18	0.00	6304.93

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
9	0.00	0	0.00	0.00	0.00	0.00

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US PAYROLL SUMMARY REPORT
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Other Earnings Summary

Earnings Code	Count	Other Hours	Other Earnings
N13	2	21.47	279.11
T15	7	435.00	6525.00
Total	9	456.47	6804.11

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Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
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ELE	2	279.11
GRS	9	6804.11
Total	11	7083.22

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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	Current Deduction	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	404.57	6525.00	6525.00	0.00
FED			MED/EE	7	94.61	6525.00	6525.00	0.00
Total						499.18		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	404.57	6525.00	6525.00	0.00
FED			Med/ER	7	94.61	6525.00	6525.00	0.00
Total						499.18		0.00