

Report ID: PAY018
 Company CCG
 Pay Period End 04/02/2023
 Run ID: E230402

On Cycle CONFIRMED

Pay Check Summary
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
10	7945.30	443.99	0.00	7501.31

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
10	0.00	0	0.00	0.00	0.00	0.00

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Run Date 04/05/2023
Run Time 12:17:50

Other Earnings Summary

Earnings Code	Count	Other Hours	Other Earnings
N13	1	50.50	656.50
N15	2	99.00	1485.00
T15	7	386.92	5803.80
Total	10	536.42	7945.30

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PeopleSoft
US PAYROLL SUMMARY REPORT
On Cycle CONFIRMED

Page No. 3
Run Date 04/05/2023
Run Time 12:17:50

Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
ELE	3	2141.50
GRS	10	7945.30
Total	13	10086.80

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Run Time 12:17:50

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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
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Total		0	0.00	0.00		0.00	0.00

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Run Date 04/05/2023

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Run Time 12:17:50

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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	7	359.84	5803.80	5803.80	0.00
FED			MED/EE	7	84.15	5803.80	5803.80	0.00
Total						443.99		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	359.84	5803.80	5803.80	0.00
FED			Med/ER	7	84.15	5803.80	5803.80	0.00
Total						443.99		0.00