

Report ID: PAY018
Company CCG
Pay Period End 10/29/2023
Run ID: E231029

On Cycle CONFIRMED

Pay Check Summary
All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
36	14129.22	960.37	0.00	13168.85

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
45	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	24	273.26	3552.38
N14	1	3.50	49.00
N15	3	-101.00	-1515.00
NDF	1	-2.00	-50.00
NOT	1	-20.50	-461.25
T13	1	23.75	308.75
T14	1	44.00	616.00
T15	10	575.83	8637.45
TDF	1	2.00	50.00
TOT	7	130.75	2941.89
Total	50	929.59	14129.22

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Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
ELE	27	1575.13
GRS	36	14129.22
Total	63	15704.35

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Employee Deduction 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

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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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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	10	778.33	12554.09	12554.09	0.00
FED			MED/EE	10	182.04	12554.09	12554.09	0.00
Total						960.37		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	10	778.33	12554.09	12554.09	0.00
FED			Med/ER	10	182.04	12554.09	12554.09	0.00
Total						960.37		0.00