

Report ID: PAY018  
Company CCG  
Pay Period End 10/26/2025  
Run ID: E251026

On Cycle CONFIRMED

Pay Check Summary  
All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
43	24097.83	1641.65	0.00	22456.18

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
61	0.00	0	0.00	0.00	0.00	0.00

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PeopleSoft  
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Other Earnings Summary

Earnings Code	Count	Other Hours	Other Earnings
N13	4	-61.00	-793.00
N15	29	201.92	3028.80
N16	1	44.25	708.00
N17	2	-18.00	-306.00
T13	4	61.00	793.00
T15	8	236.42	3546.30
T17	17	859.50	14611.50
TOT	9	98.40	2509.23
Total	74	1422.49	24097.83

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Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
ELE	27	2637.80
GRS	43	24097.83
Total	70	26735.63

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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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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	18	1330.50	21460.03	21460.03	0.00
FED			MED/EE	18	311.15	21460.03	21460.03	0.00
<b>Total</b>						1641.65		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	18	1330.50	21460.03	21460.03	0.00
FED			Med/ER	18	311.15	21460.03	21460.03	0.00
<b>Total</b>						1641.65		0.00