

Report ID: PAY018
Company CCG
Pay Period End 04/03/2022
Run ID: B220403

On/Off Cycle CONFIRMED

Pay Check Summary
All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
1778	4607748.99	792257.35	584081.45	3231410.19

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
5934	155673.66	3120	0.00	0.00	0.00	0.00

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Other Earnings Summary

Earnings Code	Count	Other Hours	Other Earnings
CAT	7	89.00	5835.23
CBO	11	282.64	11136.59
CER	419	0.00	10847.50
CIP	9	-3.25	-193.93
CMP	322	2244.37	64059.42
CRC	7	55.50	3231.50
CTL	1	-145.31	0.00
DAS	2	0.00	153.85
HSK	4	37.00	718.91
JUR	3	12.75	256.95
LON	3	0.00	4476.40
LWP	38	431.76	0.00
MED	1760	0.00	12175.00
MIL	1	16.00	554.05
OFC	8	0.00	0.00
OTP	285	3886.50	154938.49
PTB	12	-1331.92	39072.53
PTL	17	-207.16	0.00
PTO	961	9287.40	282615.29
REG	3280	125615.00	3816900.71
SBO	7	113.00	2636.08
SD2	22	805.77	402.92
SD3	423	14364.82	14364.82
SNP	2	80.00	0.00
SPA	21	0.00	1050.00
STP	34	0.00	1850.40
SUP	100	0.00	2950.00
TRN	41	621.75	21025.52
WCO	1	0.75	17.10
WLP	160	0.00	800.00
WLS	74	0.00	200.00

Total 8035 156256.37 4452075.33

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Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
457	1778	4577157.18
ACA	1775	4505632.90
FML	1766	4148538.38
GRS	1778	4607748.99
RET	1778	4595573.99
Total	8875	22434651.44

Employee Deduction Summary

Plan Type	Deduction Code/Class	Count	Current Deduction	Deduction Not Taken	Reason Not Taken	Arrears Payback	Deduction Refund
00	AMHER B	63	943.99	0.00		0.00	0.00
00	CELL A	191	1432.50	0.00		0.00	0.00
00	FSADEP B	1	208.00	0.00		0.00	0.00
00	FSAHEA B	19	1016.00	0.00		0.00	0.00
00	GARNSH A	46	14399.55	0.00		0.00	0.00
00	LIFAMH A	9	298.82	0.00		0.00	0.00
00	LTC1EE A	12	263.70	0.00		0.00	0.00
00	LTC4SP A	5	195.35	0.00		0.00	0.00
00	SAL A	146	511.00	0.00		0.00	0.00
00	SFD1BC B	4	46.04	0.00		0.00	0.00
00	SFD1BE B	11	52.69	0.00		0.00	0.00
00	SFD1BF B	1	16.29	0.00		0.00	0.00
00	SFD2BC B	18	605.34	0.00		0.00	0.00
00	SFD2BE B	37	532.38	0.00		0.00	0.00
00	SFD2BF B	11	524.15	0.00		0.00	0.00
00	SFD2BS B	7	196.21	0.00		0.00	0.00
00	SFHSAE B	4	336.25	0.00		0.00	0.00
00	SFM1BC B	33	78.20	0.00		0.00	0.00
00	SFM1BF B	7	32.27	0.00		0.00	0.00
00	SFM2BC B	14	69.30	0.00		0.00	0.00
00	SFM2BF B	7	50.82	0.00		0.00	0.00
00	SFM3BC B	29	3471.01	0.00		0.00	0.00
00	SFM3BF B	11	3283.06	0.00		0.00	0.00
00	SFM3BS B	6	1072.62	0.00		0.00	0.00
00	SOA A	138	1932.00	0.00		0.00	0.00
00	SPM3BS B	1	107.72	0.00		0.00	0.00
00	STADDE A	18	16.80	0.00		0.00	0.00
00	STADDF A	22	58.40	0.00		0.00	0.00
00	STLFSP A	25	17.94	0.00		0.00	0.00
00	STLTD A	25	337.43	0.00		0.00	0.00
00	STMSMB B	4	60.00	0.00		0.00	0.00
00	STSTD A	39	204.71	0.00		0.00	0.00
00	SURMDA A	23	287.50	0.00		0.00	0.00
00	SURMDB B	308	3900.00	0.00		0.00	0.00
00	UNW A	1	8.00	0.00		0.00	0.00
10	MEDA A	69	6927.00	0.00		0.00	0.00
10	MEDB B	1382	137552.00	0.00		0.00	0.00
11	DENA A	79	574.00	0.00		0.00	0.00
11	DENB B	1390	11316.78	0.00		0.00	0.00
1Y	LEG A	88	658.24	0.00		0.00	0.00
21	SLIF A	784	15757.96	0.00		0.00	0.00
2U	STSUPL A	57	564.11	0.00		0.00	0.00
2W	SLSP A	842	635.25	0.00		0.00	0.00
4X	HFD B	27	5844.90	0.00		0.00	0.00
4Y	VLC B	110	12772.85	0.00		0.00	0.00
4Z	NCO B	68	16227.42	0.00		0.00	0.00
60	HEA B	212	14269.55	0.00		0.00	0.00
61	DEP B	28	4038.52	0.00		0.00	0.00
7X	RET B	1759	320376.83	0.00		0.00	0.00
Total		8191	584081.45	0.00		0.00	0.00

Employer Contribution Summary

Plan Type	Deduction Code/Class	Count	Current Deduction	Deduction Not Taken	Reason Not Taken	Arrears Payback	Deduction Refund
00	LTC1ER N	672	10328.05	0.00		0.00	0.00
00	SFHENR N	3	866.40	0.00		0.00	0.00
00	SFMCNR N	29	12498.71	0.00		0.00	0.00
00	SFMENR N	49	15253.70	0.00		0.00	0.00
00	SFMFNR N	11	6707.36	0.00		0.00	0.00
00	SFMSNR N	6	2940.42	0.00		0.00	0.00
00	SHSENR N	4	112.50	0.00		0.00	0.00
00	SPMSNR N	1	493.71	0.00		0.00	0.00
10	MEDA N	69	57249.25	0.00		0.00	0.00
10	MEDB N	1382	1166979.26	0.00		0.00	0.00
11	DENA N	79	2941.42	0.00		0.00	0.00
11	DENB N	1389	55188.88	0.00		0.00	0.00
20	BLIF N	1526	8477.44	0.00		0.00	0.00
20	BLIF T	1526	18983.51	0.00		0.00	0.00
21	SLIF T	602	-2120.23	0.00		0.00	0.00
22	BADD N	1526	1133.29	0.00		0.00	0.00
2T	STBLIF N	100	111.00	0.00		0.00	0.00
2U	STSUPL T	15	108.33	0.00		0.00	0.00
30	STD N	1526	1609.65	0.00		0.00	0.00
31	LTD N	1526	10182.81	0.00		0.00	0.00
7X	RET N	1759	640753.31	0.00		0.00	0.00
Total		13800	2010798.77	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	1778	275338.31	4440941.41	4440941.41	0.00
FED			MED/EE	1778	64393.78	4440941.41	4440941.41	0.00
FED			Withholdng	1778	452525.26	4085719.41	0.00	0.00
OK		Y	Withholdng	2	0.00	4515.15	0.00	0.00
Total						792257.35		0.00

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FED			OASDI/ER	1778	275338.31	4440941.41	4440941.41	0.00
FED			Med/ER	1778	64393.78	4440941.41	4440941.41	0.00
TX			Unempl ER	1739	0.00	275697.03	4451900.33	0.00
Total						339732.09		0.00