

Report ID: PAY018
Company CCG
Pay Period End 05/29/2022
Run ID: B220529

On/Off Cycle CONFIRMED

Pay Check Summary
All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
1797	4584785.05	785054.21	582238.07	3217492.77

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
5905	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	168.25	8013.06
CBO	9	421.23	19389.39
CER	417	0.00	10722.50
CIP	2	-15.50	-567.92
CMP	317	2340.49	66544.67
CRC	9	79.75	4645.95
DAS	4	0.00	1133.44
ELC	19	0.00	1401.53
GEM	16	0.00	3082.16
HSK	3	25.75	500.32
JUR	2	11.00	358.83
LWP	47	531.23	0.00
MED	1734	0.00	12050.00
OTP	260	3566.50	135951.74
PTB	7	-776.40	20562.80
PTL	15	-309.84	0.00
PTO	1177	12603.08	410819.18
REG	3251	121633.00	3660297.17
SBO	8	183.37	4411.25
SD2	22	883.52	441.78
SD3	429	15283.25	15283.25
SPA	19	0.00	950.00
SPY	1	8.00	304.47
STP	35	0.00	1848.10
SUP	98	0.00	2850.00
TRN	73	1457.50	39504.90
WCO	12	312.50	7212.82
WLP	153	0.00	1000.00
WLS	71	0.00	400.00
Total	8217	158406.68	4429111.39

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Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
457	1789	4549675.97
ACA	1788	4488954.38
FML	1770	3991427.47
GRS	1797	4584785.05
RET	1797	4572735.05
Total	8941	22187577.92

Employee Deduction Summary

Plan Type	Deduction Code/Class	Count	Current Deduction	Deduction Not Taken	Reason Not Taken	Arrears Payback	Deduction Refund
00	AMHER B	62	937.68	0.00		0.00	0.00
00	CELL A	192	1440.00	0.00		0.00	0.00
00	FSADEP B	1	208.00	0.00		0.00	0.00
00	FSAHEA B	18	941.00	0.00		0.00	0.00
00	GARNSH A	45	14152.50	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	153	535.50	0.00		0.00	0.00
00	SFD1BC B	4	46.04	0.00		0.00	0.00
00	SFD1BE B	13	62.27	0.00		0.00	0.00
00	SFD1BF B	1	16.29	0.00		0.00	0.00
00	SFD2BC B	19	638.97	0.00		0.00	0.00
00	SFD2BE B	36	504.36	0.00		0.00	0.00
00	SFD2BF B	10	476.50	0.00		0.00	0.00
00	SFD2BS B	6	168.18	0.00		0.00	0.00
00	SFHSAE B	4	336.25	0.00		0.00	0.00
00	SFM1BC B	35	80.50	0.00		0.00	0.00
00	SFM1BF B	6	27.66	0.00		0.00	0.00
00	SFM2BC B	15	74.25	0.00		0.00	0.00
00	SFM2BF B	6	43.56	0.00		0.00	0.00
00	SFM3BC B	30	3590.70	0.00		0.00	0.00
00	SFM3BF B	10	2984.60	0.00		0.00	0.00
00	SFM3BS B	6	1072.62	0.00		0.00	0.00
00	SOA A	147	2058.00	0.00		0.00	0.00
00	SPM3BS B	2	268.62	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	17.25	0.00		0.00	0.00
00	STLTD A	26	348.47	0.00		0.00	0.00
00	STSMSB B	4	60.00	0.00		0.00	0.00
00	STSTD A	41	205.73	0.00		0.00	0.00
00	SURMDA A	21	262.50	0.00		0.00	0.00
00	SURMDB B	298	3725.00	0.00		0.00	0.00
00	SURMDB B	1	0.00	37.50	N Net	0.00	0.00
00	UNW A	1	8.00	0.00		0.00	0.00
10	MEDA A	68	6754.50	0.00		0.00	0.00
10	MEDB B	1385	137916.00	0.00		0.00	0.00
10	MEDB B	1	386.06	108.94	N Net	0.00	0.00
11	DENA A	79	552.00	0.00		0.00	0.00
11	DENB B	1396	11352.78	0.00		0.00	0.00
11	DENB B	1	0.00	36.00	N Net	0.00	0.00
1Y	LEG A	85	635.80	0.00		0.00	0.00
21	SLIF A	788	15650.54	0.00		0.00	0.00
2U	STSUPL A	59	567.18	0.00		0.00	0.00
2W	SLSP A	839	630.00	0.00		0.00	0.00
4X	HFD B	25	5497.00	0.00		0.00	0.00
4Y	VLC B	120	13678.09	0.00		0.00	0.00
4Z	NCO B	67	14852.87	0.00		0.00	0.00
60	HEA B	218	14461.51	0.00		0.00	0.00
61	DEP B	28	4037.82	0.00		0.00	0.00
7X	RET B	1783	319141.85	0.00		0.00	0.00
Total		8246	582238.07	182.44		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	677	10451.90	0.00		0.00	0.00
00	SFHENR N	3	866.40	0.00		0.00	0.00
00	SFMCNR N	30	12929.70	0.00		0.00	0.00
00	SFMENR N	48	14942.40	0.00		0.00	0.00
00	SFMFNR N	10	6097.60	0.00		0.00	0.00
00	SFMSNR N	5	2450.35	0.00		0.00	0.00
00	SHSENR N	5	157.50	0.00		0.00	0.00
00	SPMSNR N	2	938.78	0.00		0.00	0.00
10	MEDA N	68	55795.34	0.00		0.00	0.00
10	MEDB N	1386	1173152.11	0.00		0.00	0.00
11	DENA N	79	2880.14	0.00		0.00	0.00
11	DENB N	1396	55491.40	0.00		0.00	0.00
20	BLIF N	1552	8561.97	0.00		0.00	0.00
20	BLIF T	1552	18803.53	0.00		0.00	0.00
21	SLIF T	607	-2120.57	0.00		0.00	0.00
22	BADD N	1551	1144.10	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	1518	1600.20	0.00		0.00	0.00
31	LTD N	1518	10103.31	0.00		0.00	0.00
7X	RET N	1783	638283.68	0.00		0.00	0.00
Total		13905	2012749.17	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	1797	273206.44	4406555.45	4417159.12	0.00
FED			MED/EE	1797	64048.75	4417159.12	4417159.12	0.00
FED			Withholdng	1797	447799.02	4063989.31	0.00	0.00
OK		Y	Withholdng	2	0.00	3290.24	0.00	0.00
Total						785054.21		0.00

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State	Locality	Resident	Tax Class	Count	Current Tax	Current Taxable Gross	Current No-Limit Taxable Gross	Tax Not Taken
FED			OASDI/ER	1797	273206.44	4406555.45	4417159.12	0.00
FED			Med/ER	1797	64048.75	4417159.12	4417159.12	0.00
TX			Unempl ER	1758	0.00	131611.81	4428936.39	0.00
Total						337255.19		0.00