

Report ID: PAY018
Company CCG
Pay Period End 07/07/2024
Run ID: E240707

On Cycle CONFIRMED

Pay Check Summary
All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
8	2546.05	161.73	0.00	2384.32

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
8	0.00	0	0.00	0.00	0.00	0.00

Report ID: PAY018
Company CCG
Pay Period End 07/07/2024
Run ID: E240707

PeopleSoft
US PAYROLL SUMMARY REPORT
On Cycle CONFIRMED

Page No. 2
Run Date 07/10/2024
Run Time 13:23:47

Other Earnings Summary

Earnings Code	Count	Other Hours	Other Earnings
N13	1	4.00	52.00
N15	1	25.32	379.80
T13	1	4.00	52.00
T14	1	4.00	56.00
T15	4	133.75	2006.25
Total	8	171.07	2546.05

Report ID: PAY018
Company CCG
Pay Period End 07/07/2024
Run ID: E240707

PeopleSoft
US PAYROLL SUMMARY REPORT
On Cycle CONFIRMED

Page No. 3
Run Date 07/10/2024
Run Time 13:23:47

Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
ELE	2	431.80
GRS	8	2546.05
Total	10	2977.85

Report ID: PAY018
Company CCG
Pay Period End 07/07/2024
Run ID: E240707

Run Date 07/10/2024
Run Time 13:23:47

On Cycle CONFIRMED

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

Report ID: PAY018

Company CCG

Run Date 07/10/2024

Pay Period End 07/07/2024

On Cycle CONFIRMED

Run Time 13:23:47

Run ID: E240707

Employer Contribution 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

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	6	131.08	2114.25	2114.25	0.00
FED			MED/EE	6	30.65	2114.25	2114.25	0.00
Total						161.73		0.00

Report ID: PAY018
 Company CCG
 Pay Period End 07/07/2024
 Run ID: E240707

On Cycle CONFIRMED

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	6	131.08	2114.25	2114.25	0.00
FED			Med/ER	6	30.65	2114.25	2114.25	0.00
Total						161.73		0.00