

Report ID: PAY018
 Company CCG
 Pay Period End 11/23/2025
 Run ID: B251123

PeopleSoft
 US PAYROLL SUMMARY REPORT
 On/Off Cycle CONFIRMED

Page No. 1
 Run Date 12/01/2025
 Run Time 09:31:35

Pay Check Summary
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
2031	6380019.43	1097986.69	764946.37	4517086.37

On-line Checks

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
1	664.73	54.98	46.53	563.22

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
6324	183285.66	3280	0.00	0.00	0.00	0.00