

Report ID: PAY018
 Company CCG
 Pay Period End 09/05/2021
 Run ID: B210905

PeopleSoft
 US PAYROLL SUMMARY REPORT
 On/Off Cycle CONFIRMED

Page No. 1
 Run Date 09/15/2021
 Run Time 13:07:24

Pay Check Summary
 All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
1753	4256495.60	728460.04	546846.91	2981188.65

On-line Checks

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
2	5577.52	1538.60	481.56	3557.36

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
5835	153008.04	3120	0.00	0.00	0.00	0.00