General Electric Company as a disbursing agent for GENERAL ELECTRIC COMPANY 5 NECCO STREET BOSTON, MA 02210					SUNDHARARAJAN NAGARAJAN 5845 Zelkova Dr Cumming, GA 30040			Pay Begin Date: 11/30/2020 Pay End Date: 12/13/2020 Payment Date: 12/18/2020 Check Advice: 5054449928			
Department: 14476-A01 Digital SR Pay Group: GE Digital 14476 B Last 4 digits of SSN: XXXX					Employee ID: 212559032 Pay Rate: Status: Exempt Shift: 1			Federal Tax Data Tax Status: Married Allowances: 5 Addl. Amount:			
С	urrent Period Pa	avments			Prior Period Paym	ents		Befo	ore Tax Deductions		
Description	Rate	Hours	Amount	Description	Rate	Hours	Amount	Description	Current	<u>YTD</u>	
11/30/20 - 12/06/20								RSP Contributions	398.72	10,881.92	
Regular Pay 12/07/20 - 12/13/20		40.00	2,492.01					Opt2 HlthChoice 3+ Flex Health	248.70 37.04	6,453.73 962.97	
Regular Pay		40.00	2,492.01					GE Dental Plan 3+Per	25.54	663.24	
rtegular r ay		40.00	2,402.01					GE Vision Plan 3+Per	13.80	361.18	
									10.00	001.10	
Total		80.00	4,984.02	Total		0.00	0.00	Total	723.80	19,323.04	
Current Other Payments					Other Income			٨. ۴٠	After Tax Deductions		
Description		Hours	Amount	Description	Other Income		Amount	Description	Current	YTD	
				Imputed Incom	е		15.19	Electric Insurance	48.90	1,248.62	
				•				Long Term Disability	37.20	199.28	
								A+TermLife	5.92	154.74	
								Personal Acc Ins	3.10	79.72	
								Dep Personal Acc	1.50	38.66	
								Dep Life Flex Child	0.46	2.30	
Total		0.00	0.00	Total			15.19	Total	97.08	1,723.32	
						Taxes					
								cription	Current	<u>YTD</u>	
								deral	341.88	12,880.48	
								dicare	67.77	2,036.32	
								cial Security Withholdng	120.17 186.39	8,537.40 5,903.88	
							GA	withinoiding	100.39	5,905.00	
							Tot	al	716.21	29,358.08	
	Total Gross		Fed Taxable	Social	Sec Medic	are	Total Taxes	Deductions	Net Pay		
Current	4,984.02		4,275.41	1,938			716.21	820.88	3,446.93		
YTD	148,484.52		129,553.98	137,700	0.00 140,435	90	29,358.08	21,046.36	98,080.08		
						Pay Distri	ibution				
Leave Information		Vac Av	vg Hours El	igible Reported	Taken Remaining	Payment		Account N	lbr	<u>Amount</u>	
Permissive						Direct De	eposit C	hecking XXXXXX	5421	3,446.93	
						Total				3,446.93	