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: 12/14/2020 Pay End Date: 12/27/2020 Payment Date: 12/31/2020 Check Advice: 5054536968

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:

	Current Period P	ayments			Prior Period Paym	nents		Befo	re Tax Deductions	
Description	Rate	<u>Hours</u>	Amount	Description	Rate	<u>Hours</u>	Amount	<u>Description</u>	Current	YTD
12/14/20 - 12/20/20								RSP Contributions	398.72	11,280.64
Regular Pay		40.00	2,492.01					Opt2 HlthChoice 3+	248.70	6,702.43
12/21/20 - 12/27/20								Flex Health	37.03	1,000.00
Regular Pay		40.00	2,492.01					GE Dental Plan 3+Per	25.54	688.78
								GE Vision Plan 3+Per	13.80	374.98
Total		80.00	4,984.02	Total		0.00	0.00	Total	723.79	20,046.83
Current Other				Other Income		After Tax Deductions				
<u>Description</u>	Rate	<u>Hours</u>	<u>Amount</u>	<u>Description</u>			<u>Amount</u>	<u>Description</u>	Current	YTD
				Imputed Income			15.19	Electric Insurance	48.90	1,297.52
								Long Term Disability	37.20	236.48
								A+TermLife	5.92	160.66
								Personal Acc Ins	3.10	82.82
								Dep Personal Acc	1.50	40.16
								Dep Life Flex Child	0.46	2.76
Total		0.00	0.00	Total			15.19	Total	97.08	1,820.40
									Taxes	
								cription	Current	YTD
								leral	341.88	13,222.36
								dicare	67.78	2,104.10
								cial Security	0.00	8,537.40
							GA	Withholdng	186.39	6,090.27
							Tot	al	596.05	29,954.13
	Total Gross		Fed Taxable	Social Sec			Total Taxes	Deductions	Net Pay	
Current	4,984.02		4,275.42	0.00	, -		596.05	820.87	3,567.10	
YTD	153,468.54		133,829.40	137,700.00	145,110	0.04	29,954.13	21,867.23	101,647.18	

Leave Information Permissive	Vac Avg Hours	Eligible	Reported Taken	Remaining

Pay Distribution			
Payment Type		Account Nbr	Amount
Direct Deposit	Checking	XXXXXX5421	3,567.10
Total			3,567.10