

## Cerner Corporation 2800 Rockcreek Parkway Kansas City, MO 64117 +1 (816) 221-1024

		Divya Teja Rede										
Name	Compar	y .			Employ	ee ID	Pay Period	d Begin	Pay Period End	Ch	eck Date	Check Number
Divya Teja Reddy Appakondareddy Cerner Corporation					05	0712	01/2	21/2018	02/03/2018	02	/09/2018	
Cost Center		Location					J	ob Profile	Pay	y Rate Type		Pay Rate
Direct Care Support - SP		Continuous So	uth Tower				ad   Associa			Salary		74500
					F	Toducu	on Software	Engineer				
		0	Bross Pay	Post	Tax Dedu		As	sociate Tax		Deductions		Net Pay
Current			2,865.38			0.00 665.79		57.91		2,141.68		
YTD			8,596.14			0.00		2,071	.61	173.73		6,350.80
Earnings - * Denotes Items that do Not Add to Gross Pa					Pay	Associate Taxes						
Description	Dates		Hours	Rate	Amo	ount	YTD	Descriptio			Amour	nt YTD
Salary	01/21/2018	- 02/03/2018			2,865	.38	8,596.14	Social Se	curity		174.1	
								Medicare			40.7	
								State Tax	Vithholding		324.9 126.0	,
Earnings - * Denotes Items the	at do Not Add	to Gross Pay			2.865	38	8,596.14	Associate			665.79	
Lanings - Denotes items in		10 01033 T Ay			2,005	.50	0,330.14	ASSOCIATE			005.73	2,071.01
					Deduct	ions						
Description											Amour	nt YTD
Dental Before Tax											8.6	
Medical Before Tax Vision Before Tax											44.9 4.3	
Deductions											4.3. 57.91	
Deductions											57.9	173.73
Employer Paid Benefits						Subject or Taxable Wages						
Description			Amo	unt	YTD	Descri					Amour	
AD&D				.38	1.14		I - Taxable V				2,808.1	
Associate Assistance Program	1			.52	1.56		are - Taxable	0			2,808.1	,
Life Insurance GTL				.14	3.42	Federa	al Withholdin	ig - Taxable	e wages		2,808.1	6 8,424.48
Dental - ER				.69 .49	2.07 13.47							
Medical - ER			4. 229.		689.04							
Travel Accident Ins - ER				.00	0.45							
Employer Paid Benefits			237.	-	711.15							
Federal				State	Absence Plans							
Marital Status		Single			Single	Descri	ption		7,03010011		Accrue	d Available
Allowances		3			2		rsonal Time	Off Plan			4.615	
Additional Withholding		0			0							
Payment Information												

Payment Information							
Bank	Account Name	Account Number	Amount				
Checking-7523	Checking	*****7523	1,641.68				
Checking-6786	Checking	******6786	500.00				