

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:** 12/16/2019  
**Pay End Date:** 12/29/2019  
**Payment Date:** 01/03/2020  
**Check Advice:** 5052202881

**Department:** 14476-A01 Digital SR  
**Pay Group:** GE Digital 14476 B  
**Last 4 digits of SSN:** 0974

**Employee ID:** 212559032  
**Pay Rate:**  
**Status:** Exempt  
**Shift:** 1

**Federal Tax Data**  
**Tax Status:** Married  
**Allowances:** 5  
**Addl. Amount:**

Current Period Payments				Prior Period Payments				Before Tax Deductions		
Description	Rate	Hours	Amount	Description	Rate	Hours	Amount	Description	Current	YTD
12/16/19 - 12/22/19								Opt2 HlthChoice 3+	237.80	237.80
Regular Pay		40.00	2,492.01					RSP Contributions	199.36	199.36
12/23/19 - 12/29/19								Flex Health	37.04	37.04
Regular Pay		40.00	2,492.01					GE Dental Plan 3+Per	24.84	24.84
								GE Vision Plan 3+Per	15.88	15.88
<b>Total</b>		<b>80.00</b>	<b>4,984.02</b>	<b>Total</b>		<b>0.00</b>	<b>0.00</b>	<b>Total</b>	<b>514.92</b>	<b>514.92</b>

Current Other Payments				Other Income		After Tax Deductions		
Description	Rate	Hours	Amount	Description	Amount	Description	Current	YTD
				Imputed Income	14.54	Electric Insurance	47.56	47.56
						A+TermLife	6.74	6.74
						Personal Acc Ins	2.22	2.22
						Dep Personal Acc	1.16	1.16
<b>Total</b>		<b>0.00</b>	<b>0.00</b>	<b>Total</b>	<b>14.54</b>	<b>Total</b>	<b>57.68</b>	<b>57.68</b>

Taxes		
Description	Current	YTD
Federal	376.74	376.74
Medicare	67.90	67.90
Social Security	290.35	290.35
GA Withholding	198.40	198.40
<b>Total</b>	<b>933.39</b>	<b>933.39</b>

	Total Gross	Fed Taxable	Social Sec	Medicare	Total Taxes	Deductions	Net Pay
Current	4,984.02	4,483.64	4,683.00	4,683.00	933.39	572.60	3,478.03
YTD	4,984.02	4,483.64	4,683.00	4,683.00	933.39	572.60	3,478.03

Leave Information	Vac Avg Hours	Eligible	Reported Taken	Remaining
Permissive				

Pay Distribution			
Payment Type	Account Nbr	Amount	
Direct Deposit	Checking XXXXXX5421	3,478.03	
<b>Total</b>		<b>3,478.03</b>	