



CO 000000-000000
89F
Dora

Concentrix CVG Customer Management
8000 BAYMEADOWS WAY
JACKSONVILLE, FL 32256

Earnings Statement

Employee ID 102011115
Page 001 of 001
Period Beg/End: 10/27/2024 - 11/09/2024
Advice Date: 11/15/2024
Advice Number: 0000011849
Batch Number: SCISZ0XP6AYD

Pregada Sunita Dora
1715 Daldoran Drive
Celina, TX 75009

For inquiries on this statement please call: 833-269-4748

Total Hours Worked: 0.00
Basis of Pay: Salary
Pay Rate: 141628.76

Earnings	Rate	Hours/ Units	This Period	Year-to-Date
Regular			5447.26	121489.89
PTO			0.00	2155.46
Gross Pay			5447.26	123645.35
Taxes				
OASDI			299.40	6822.64
Medicare			70.02	1595.62
Federal Withholding			978.70	21969.81
Total Taxes			1348.12	30388.07
Deductions				
*Medical Insurance			558.77	12292.94
*Dental Insurance			41.66	916.52
*Vision Insurance			21.88	481.36
*401K			0.00	2078.70
401K ROTH			435.79	4807.09
Voluntary Spouse Life			1.32	29.04
Voluntary Child Life			0.18	3.96
Voluntary Life			22.10	486.20
Total Deductions			1081.70	21095.81
Net Pay			3017.44	72161.47

Other Deductions	This Period	Year-to-Date
Imputed Income		
Group Term Life	4.00	88.00
Company -Paid Deds		
401K Employer Mat	217.90	4945.90
Dental Insurance	19.46	428.12
Basic AD&D - Empl	0.90	19.80
Medical Insurance	908.22	19980.84
Basic Life Insura	18.07	397.54
PTO		
USA - PTO Plan	5.85	0.00 101.55
Direct Deposits		
Checking	XXXXXXXX1493	250.00
Checking	XXXXXXXX3908	2767.44

Your Federal taxable wages for this period are: \$4,828.95

© 2002 AutomaticData Processing (PCSU00)

Concentrix CVG Customer Management
8000 BAYMEADOWS WAY
JACKSONVILLE, FL 32256

Advice Number: 0000011849
Advice Date: 11/15/2024

Deposited to the account of	Account Number	Transit	ABA	Amount
Pregada Sunita Dora	XXXXXXXX1493	113193532		\$250.00
	XXXXXXXX3908	111000025		\$2767.44

THIS IS NOT A CHECK