



Aramark Campus, LLC  
2400 Market Street  
Philadelphia, PA 19103  
615-864-9298

Pay Statement

Period Start Date 09/26/2024  
Period End Date 10/02/2024  
Pay Date 10/10/2024  
Document 25022846

Net Pay \$244.22

Pay Details

**Mohith Kumar Prasanna**  
721 West Main Street  
Richmond, VA 23220  
USA

Employee Number 032151588  
Pay Frequency Weekly

Pay Group Weekly Wednesday 4  
Location 810 Cathedral PI  
Line Of Bus 50LOB - Collegiate Hospitality  
Service Type 051538 - VCU Gateway Starbucks  
Profit Ctr 500082200  
District 503168 - Kelly (VCU)

Earnings

Pay Type	Period Start	Period End	Hours	Pay Rate	Current	YTD
Regular Pay-Hourly	09/26/2024	10/02/2024	18.916700	\$16.0000	\$302.67	\$613.07
Total Hours Worked 18.916700		Total Hours 18.916700				

Deductions

Deduction	Pre-Tax	Employee Current	Arrears Taken	Employee YTD	Employer Current	Employer YTD
Shoes For Crews	No	\$28.64	\$0.00	\$28.64	\$0.00	\$0.00

Taxes

Tax	Current	YTD
Federal Income Tax	\$2.19	\$5.15
Employee Medicare	\$4.39	\$8.89
Social Security Employee Tax	\$18.77	\$38.01
VA State Income Tax	\$4.46	\$9.31

Paid Time Off

Plan	Current	Balance
No records found		

Net Pay Distribution

Account Number	Account Type	Amount
xxxxx9037	Checking	\$244.22
Total		\$244.22

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$302.67	\$302.67	\$29.81	\$28.64	\$244.22
YTD	\$613.07	\$613.07	\$61.36	\$28.64	\$523.07