The Northern Trust Company 50 South LaSalle Street Chicago, IL 60603 (800) 807-0302

S01-NTC Semi-Monthly 07/01/23 07/15/23 Pay Group:

Pay Begin Date: Pay End Date:

\$139,725.00 Annual

Pay Rate:

STDBU Business Unit: Advice #:

Advice Date:

Addl. Amount:

00000003737847 07/14/23

TAX DATA: Federal IL State Employee ID: Department: 0008216 0664-OT USA TOP ENT MIDDLEWARE SRV Pavan Kumar Thaduvai Tax Status: Single N/A 1728 Windward Avenue N/A Allowances: 0 Naperville, IL 60563 Location: Naperville Processing Center N/APercent: Lead, Infra Middleware Job Title:

	HOURS AND EA	RNINGS						TAXES	
		Current			111				
<u>Description</u>	Rate	Hours	Earnings	Hours		Earnings	<u>Description</u>	<u>Current</u>	<u>YTD</u>
Regular			5,821.88	1,120.00			Fed Withholdng	800.95	12,894.89
Employer TIP Match*			174.66			2,229.21	Fed MED/EE	79.28	1,186.28
Personal Device Reimbursement			0.00			210.00	Fed OASDI/EE	339.00	5,072.38
Performance Incentive			0.00			10,000.00	IL Withholdng	250.48	3,808.28
TOTAL:		0.00	5.821.88	1,120.00		84,713.16	TOTAL.	1.469.71	22,961.83

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	<u>Description</u>	Current	YTD	Description	<u>Current</u>	YTD
Thrift Incentive Plan TIP	407.53	4,877.71	Accident Voluntary	4.59	59.67	Dental ER Paid	25.14	191.10
Dental	55.84	424.42	24 Hr Accident	4.54	58.12	Medical ER Paid	667.50	5,161.92
Medical	289.54	2,111.62	Critical Illness	7.35	95.55			
Vision	8.78	84.62	Hospital Indemnity	4.72	61.36			
Mass Transit Pre-Tax	0.00	50.00	Contributory Life Insurance	5.88	75.18			
Parking Pre-Tax	0.00	20.00	•					
TOTAL:	761.69	7,568.37	TOTAL:	27.08	349.88	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY			
Current	5,821.88	5,060.19	1,469.71	788.77	3,563.40			
YTD	84,713.16	76,934.79	22,961.83	7,918.25	53,833.08			
			NET DAY DICTIDITY OF					

NET PAY DISTRIBUTION						
	Account Type	Account Number	Deposit Amount			
Advice #000000003737847	Checking	XXXX1743	1,781.70			
	Checking	XXXXXXXX4740	1,781.70			
TOTAL:			3,563.40			

MESSAGE: Earnings Amount Does Not Impact Total Gross or Net Pay. Adjustment Weeks: 06/25/23 to 07/08/23.