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

S01-NTC Semi-Monthly 08/01/23 Pay Group:

Pay Begin Date: Pay End Date: 08/15/23

\$139,725.00 Annual

Pay Rate:

STDBU Business Unit: Advice #:

**00000003757383** 08/15/23

Advice Date:

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 Processing Center Naperville, IL 60563 Location: N/APercent: Lead, Infra Middleware Job Title: Addl. Amount:

	HOURS AND EA	RNINGS						TAXES	
Description Regular Employer TIP Match* Personal Device Reimbursement	Rate	Current Hours	Earnings 5,821.88 174.66 0.00	Hours 1,296.00	112	86,146.92 2,578.53 245.00	Description Fed Withholdng Fed MED/EE Fed OASDI/EE	Current 800.95 79.28 339.00	<u>YT1</u> 14,479.9 1,343.8 5,746.0
Performance Incentive			0.00			10,000.00	IL Withholdng	250.48	4,305.7
TOTAL:		0.00	5.821.88	1.296.00		06 301 02	TOTAL:	1.469.71	25.875.6

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
<b>Description</b>	Current	YTD	Description	<u>Current</u>	YTD	<u>Description</u>	<u>Current</u>	YTD
Thrift Incentive Plan TIP	407.53	5,692.77	Accident Voluntary	4.59	68.85	Dental ER Paid	25.14	241.38
Dental	55.84	536.10	24 Hr Accident	4.54	67.20	Medical ER Paid	667.50	6,496.92
Medical	289.54	2,690.70	Critical Illness	7.35	110.25			
Vision	8.78	102.18	Hospital Indemnity	4.72	70.80			
Mass Transit Pre-Tax	0.00	100.00	Contributory Life Insurance	5.88	86.94			
Parking Pre-Tax	0.00	40.00						
TOTAL:	761.69	9,161.75	TOTAL:	27.08	404.04	*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	96,391.92	86,985.17	25,875.62	9,565.79	60,950.51
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NET PAY DISTRIBUTION						
	Account Type	Account Number	Deposit Amount			
Advice #000000003757383	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: 07/23/23 to 08/05/23.