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

S01-NTC Semi-Monthly 07/16/23 07/31/23

Pay Group: Pay Begin Date: Pay End Date:

Business Unit: Advice #:

STDBU **00000003747606** 07/31/23 Advice Date:

	I		TAX DATA:	Federal	IL State
D V Thd	E1 ID:	0008216			
Pavan Kumar Thaduvai	Employee ID:		Tax Status:	Single	N/A
1728 Windward Avenue	Department:	0664-OT USA TOP ENT MIDDLEWARE SRV	Allowances:	N/A	0
Naperville, IL 60563	Location:	Naperville Processing Center	Percent:	N/A	
	Job Title: Pay Rate:	Lead, Infra Middleware \$139,725.00 Annual	Addl. Amount:		

	HOURS AND EA	RNINGS						TAXES	
		Current			YTD				
Description	<u>Rate</u>	Hours	Earnings	Hours		Earnings	Description	<u>Current</u>	<u>YTD</u>
Regular			5,821.88	1,208.00		80,325.04	Fed Withholdng	784.15	13,679.04
Personal Device Reimbursement			35.00			245.00	Fed MED/EE	78.27	1,264.55
Employer TIP Match*			174.66			2,403.87	Fed OASDI/EE	334.65	5,407.03
Performance Incentive			0.00			10,000.00	IL Withholdng	247.01	4,055.29
TOTAL:		0.00	5.856.88	1.208.00		90.570.04	TOTAL:	1.444.08	24.405.91

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	<u>Current</u>	YTD	Description	<u>Current</u>	YTD
Thrift Incentive Plan TIP	407.53	5,285.24	Accident Voluntary	4.59	64.26	Dental ER Paid	25.14	216.24
Dental	55.84	480.26	24 Hr Accident	4.54	62.66	Medical ER Paid	667.50	5,829.42
Medical	289.54	2,401.16	Critical Illness	7.35	102.90			
Mass Transit Pre-Tax	50.00	100.00	Hospital Indemnity	4.72	66.08			
Parking Pre-Tax	20.00	40.00	Contributory Life Insurance	5.88	81.06			
Vision	8.78	93.40						
TOTAL:	831.69	8,400.06	TOTAL:	27.08	376.96	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	5,856.88	4,990.19	1,444.08	858.77	3,554.03
YTD	90,570.04	81,924.98	24,405.91	8,777.02	57,387.11
	·	·	·	·	

NET PAY DISTRIBUTION					
Advice #000000003747606	Account Type Checking	Account Number XXXX1743	Deposit Amount 1,777.02		
Advice #000000003747000	Checking	XXXXXXXXX4740	1,777.01		
	_				
TOTAL:			3,554.03		

 $\textbf{MESSAGE:} \ Earnings \ Amount \ Does \ Not \ Impact \ Total \ Gross \ or \ Net \ Pay. \ Adjustment \ Weeks: 07/09/23 \ to \ 07/22/23.$