



Deloitte & Touche LLP

Deloitte - 4022 Sells Drive, Hermitage, TN 37076
(1-800-DELOITTE)

Name Himanshu Malik		Personnel Number 00564040		Period Begin 11/19/2023		Period End 12/02/2023	
Date Paid 12/01/2023		Rate/Salary 4,415.38		Cost Center 100000175		Company FEIN 13-3891517	
Total Earnings 4,424.14		Pre-Tax Ded 83.15		Tax Deduction 1,174.51		After-Tax Ded 8.76	
						Net Pay 3,157.72	
		Hours	Rate	Current	Year-to-Date	Current	Year-to-Date
GROSS EARNING(S):				PRE-TAX DEDUCTION(S):			
12/02 Regular Salary			\$4,415.38	\$92,123.78	12/02 HSA Contribution		46.15 1,107.60
Well-Being Subsidy				1,162.01	12/02 Basic UHC Plan		37.00 888.00
LOA Pay - 100%				12,874.29	TAXABLE EARNINGS (FED) :		\$4,340.99 \$116,030.63
Standard Commuting				264.87	TAX DEDUCTION(S):		
Performance Bonus				9,600.00	FED TX Withholding Tax		640.74 18,112.76
Recognition Award				795.55	FED TX EE Social Securit		269.14 7,206.30
Recognition Award				1,000.00	FED TX EE Medicare Tax		62.94 1,685.34
Maternity Management				200.00	CA TX Withholding Tax		162.62 5,132.31
12/02 Imp Inc Core Life		2.40		55.95	CA TX EE Disability Tax		39.07 1,046.08
12/02 Imp Inc Core LTD		6.36		149.78			
TOTAL GROSS			\$4,424.14	\$118,226.23	OTHER DEDUCTION(S):		
					Well-Being Subsidy		1,162.01
					Standard Commuting		264.87
					Award Received		500.00
					Maternity Management		200.00
					12/02 Imp Inc Core Life		2.40 55.95
					12/02 Imp Inc Core LTD		6.36 149.78
					NET PAY		\$3,157.72 \$80,715.23
Payment Type		Bank Location		Bank Number		Amount	
Direct Deposit		021000021		XXXXXX9290		\$ 3157.72	



Deloitte & Touche LLP

Deloitte - 4022 Sells Drive, Hermitage, TN 37076
(1-800-DELOITTE)

Name		Personnel Number		Period Begin		Period End	
Himanshu Malik		00564040		12/03/2023		12/16/2023	
Date Paid		Rate/Salary		Cost Center		Company FEIN	
12/15/2023		4,415.38		100000175		13-3891517	
Total Earnings		Pre-Tax Ded		Tax Deduction		After-Tax Ded	
4,426.13		83.15		1,175.29		10.75	
						Net Pay	
						3,156.94	
		Hours	Rate	Current	Year-to-Date	Current	Year-to-Date
GROSS EARNING(S):				PRE-TAX DEDUCTION(S):			
12/16 Regular Salary			\$4,415.38	\$96,539.16	12/16 HSA Contribution	46.15	1,153.75
12/16 Well-Being Subsidy			1.99	1,164.00	12/16 Basic UHC Plan	37.00	925.00
LOA Pay - 100%				12,874.29	TAXABLE EARNINGS (FED) :		
Standard Commuting				264.87	\$4,342.98 \$120,373.61		
Performance Bonus				9,600.00	TAX DEDUCTION(S):		
Recognition Award				795.55	FED TX Withholding Tax	641.18	18,753.94
Recognition Award				1,000.00	FED TX EE Social Securit	269.26	7,475.56
Maternity Management				200.00	FED TX EE Medicare Tax	62.98	1,748.32
12/16 Imp Inc Core Life			2.40	58.35	CA TX Withholding Tax	162.79	5,295.10
12/16 Imp Inc Core LTD			6.36	156.14	CA TX EE Disability Tax	39.08	1,085.16
TOTAL GROSS			\$4,426.13	\$122,652.36	OTHER DEDUCTION(S):		
					12/16 Well-Being Subsidy	1.99	1,164.00
					Standard Commuting		264.87
					Award Received		500.00
					Maternity Management		200.00
					12/16 Imp Inc Core Life	2.40	58.35
					12/16 Imp Inc Core LTD	6.36	156.14
					NET PAY		
					\$3,156.94 \$83,872.17		
Payment Type		Bank Location		Bank Number		Amount	
Direct Deposit		021000021		XXXXXX9290		\$ 3156.94	



Deloitte & Touche LLP

Deloitte - 4022 Sells Drive, Hermitage, TN 37076
(1-800-DELOITTE)

Name		Personnel Number		Period Begin		Period End	
Himanshu Malik		00564040		12/17/2023		12/30/2023	
Date Paid		Rate/Salary		Cost Center		Company FEIN	
12/29/2023		4,415.38		100000175		13-3891517	
Total Earnings		Pre-Tax Ded		Tax Deduction		After-Tax Ded	
4,424.14		83.25		1,174.48		8.76	
						Net Pay	
						3,157.65	



Deloitte & Touche LLP

Deloitte - 4022 Sells Drive, Hermitage, TN 37076
(1-800-DELOITTE)

Name		Personnel Number		Period Begin		Period End	
Himanshu Malik		00564040		12/31/2023		01/13/2024	
Date Paid		Rate/Salary		Cost Center		Company FEIN	
01/12/2024		4,415.38		100000175		13-3891517	
Total Earnings		Pre-Tax Ded		Tax Deduction		After-Tax Ded	
4,461.19		83.15		1,191.04		45.81	
						Net Pay	
						3,141.19	
		Hours	Rate	Current	Year-to-Date	Current	Year-to-Date
GROSS EARNING(S):				PRE-TAX DEDUCTION(S):			
01/13 Regular Salary			\$4,415.38	\$4,415.38	01/13 HSA Contribution		46.15 46.15
01/13 Well-Being Subsidy			37.05	37.05	01/13 Basic UHC Plan		37.00 37.00
01/13 Imp Inc Core Life			2.40	2.40	TAXABLE EARNINGS (FED) :		\$4,378.04 \$4,378.04
01/13 Imp Inc Core LTD			6.36	6.36			
TOTAL GROSS			\$4,461.19	\$4,461.19	TAX DEDUCTION(S):		
					FED TX Withholding Tax		648.89 648.89
					FED TX EE Social Securit		271.44 271.44
					FED TX EE Medicare Tax		63.48 63.48
					CA TX Withholding Tax		159.08 159.08
					CA TX EE Disability Tax		48.15 48.15
					OTHER DEDUCTION(S):		
					01/13 Well-Being Subsidy		37.05 37.05
					01/13 Imp Inc Core Life		2.40 2.40
					01/13 Imp Inc Core LTD		6.36 6.36
					NET PAY		\$3,141.19 \$3,141.19
Payment Type		Bank Location		Bank Number		Amount	
Direct Deposit		021000021		XXXXXX9290		\$ 3141.19	



Deloitte & Touche LLP

Deloitte - 4022 Sells Drive, Hermitage, TN 37076
(1-800-DELOITTE)

Name		Personnel Number		Period Begin		Period End	
Himanshu Malik		00564040		01/14/2024		01/27/2024	
Date Paid		Rate/Salary		Cost Center		Company FEIN	
01/26/2024		4,415.38		100000175		13-3891517	
Total Earnings		Pre-Tax Ded		Tax Deduction		After-Tax Ded	
4,424.14		83.15		1,176.96		8.76	
						Net Pay	
						3,155.27	