1/8/24, 7:15 PM Pay Statement

## Deloitte.

Deloitte & Touche LLP

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

<b>Name</b> Himanshu Malik	Personnel Numb 00564040			er Period Begin 11/19/2023		Period End 12/02/2023 Company FEIN 13-3891517		
<b>Date Paid</b> 12/01/2023	<b>Rate/Salary</b> 4,415.38				<b>Cost Center</b> 100000175			
Total Earnings 4,424.14	Pre-Tax Ded 83.15			Tax Deduction After-Tax D 1,174.51 8.76			ed Net Pay 3,157.72	
	Hours	Rate	Current	Year- to-Date			Current	Year- to-Date
ROSS EARNING(S):					PRE-TAX DEDUCTIO	N(S):		
2/02 Regular Salary			\$4,415.38	\$92,123.78	12/02 HSA Contributio	n	46.15	1,107.60
Vell-Being Subsidy				1,162.01	12/02 Basic UHC Plan		37.00	888.00
.OA Pay - 100%				12,874.29	TAXABLE EARNINGS	(FED) :	\$4,340.99	\$116,030.63
Standard Commuting				264.87		` ,	. ,	. ,
Performance Bonus				9,600.00	TAX DEDUCTION(S):			
Recognition Award				795.55	FED TX Withholding Ta	ax	640.74	18,112.76
Recognition Award				1,000.00	FED TX EE Social Sec	curit	269.14	7,206.30
Maternity Management					FED TX EE Medicare		62.94	1,685.34
2/02 Imp Inc Core Life			2.40		CA TX Withholding Tax		162.62	5,132.31
2/02 Imp Inc Core LTD			6.36	149.78	CA TX EE Disability Ta	X	39.07	1,046.08
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 Managemen	t		200.00
					12/02 Imp Inc Core Life	е	2.40	55.95
					12/02 Imp Inc Core LT	D	6.36	149.78
					NET PAY		\$3,157.72	\$80,715.23
Payment Type	Bank Lo	cation		Bank I	Number	Amount		
Direct Deposit	0210	021000021			XXXXX9290 \$ 3157.72			