



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
01/13 Well-Being Subsidy			37.05	37.05	01/13 Basic UHC Plan		37.00
01/13 Imp Inc Core Life			2.40	2.40	TAXABLE EARNINGS (FED) :		\$4,378.04
01/13 Imp Inc Core LTD			6.36	6.36			\$4,378.04
TOTAL GROSS			\$4,461.19	\$4,461.19	TAX DEDUCTION(S):		
					FED TX Withholding Tax		648.89
					FED TX EE Social Securit		271.44
					FED TX EE Medicare Tax		63.48
					CA TX Withholding Tax		159.08
					CA TX EE Disability Tax		48.15
					OTHER DEDUCTION(S):		
					01/13 Well-Being Subsidy		37.05
					01/13 Imp Inc Core Life		2.40
					01/13 Imp Inc Core LTD		6.36
					NET PAY		\$3,141.19
							\$3,141.19
Payment Type		Bank Location		Bank Number		Amount	
Direct Deposit		021000021		XXXXXX9290		\$ 3141.19	