



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	
		Hours	Rate	Current	Year-to-Date	Current	Year-to-Date
GROSS EARNING(S):				PRE-TAX DEDUCTION(S):			
01/27 Regular Salary			\$4,415.38	\$8,830.76	01/27 HSA Contribution	46.15	92.30
Well-Being Subsidy				37.05	01/27 Basic UHC Plan	37.00	74.00
01/27 Imp Inc Core Life			2.40	4.80	TAXABLE EARNINGS (FED) :		
01/27 Imp Inc Core LTD			6.36	12.72	\$4,340.99 \$8,719.03		
TOTAL GROSS			\$4,424.14	\$8,885.33	TAX DEDUCTION(S):		
					FED TX Withholding Tax	640.74	1,289.63
					FED TX EE Social Securit	269.14	540.58
					FED TX EE Medicare Tax	62.95	126.43
					CA TX Withholding Tax	156.38	315.46
					CA TX EE Disability Tax	47.75	95.90
					OTHER DEDUCTION(S):		
					Well-Being Subsidy		37.05
					01/27 Imp Inc Core Life	2.40	4.80
					01/27 Imp Inc Core LTD	6.36	12.72
					NET PAY		
					\$3,155.27 \$6,296.46		
Payment Type		Bank Location		Bank Number		Amount	
Direct Deposit		021000021		XXXXXX9290		\$ 3155.27	