



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	
		Hours	Rate	Current	Year-to-Date	Current	Year-to-Date
GROSS EARNING(S):				PRE-TAX DEDUCTION(S):			
12/30 Regular Salary			\$4,415.38	\$100,954.54	12/30 HSA Contribution		46.25 1,200.00
Well-Being Subsidy				1,164.00	12/30 Basic UHC Plan		37.00 962.00
LOA Pay - 100%				12,874.29	TAXABLE EARNINGS (FED) :		
Standard Commuting				264.87	\$4,340.89 \$124,714.50		
Performance Bonus				9,600.00	TAX DEDUCTION(S):		
Recognition Award				795.55	FED TX Withholding Tax		640.72 19,394.66
Recognition Award				1,000.00	FED TX EE Social Securit		269.14 7,744.70
Maternity Management				200.00	FED TX EE Medicare Tax		62.94 1,811.26
12/30 Imp Inc Core Life		2.40		60.75	CA TX Withholding Tax		162.61 5,457.71
12/30 Imp Inc Core LTD		6.36		162.50	CA TX EE Disability Tax		39.07 1,124.23
TOTAL GROSS			\$4,424.14	\$127,076.50	OTHER DEDUCTION(S):		
					Well-Being Subsidy		1,164.00
					Standard Commuting		264.87
					Award Received		500.00
					Maternity Management		200.00
					12/30 Imp Inc Core Life		2.40 60.75
					12/30 Imp Inc Core LTD		6.36 162.50
					NET PAY		
					\$3,157.65 \$87,029.82		
Payment Type		Bank Location		Bank Number		Amount	
Direct Deposit		021000021		XXXXXX9290		\$ 3157.65	