



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	