



Name	Company	Employee ID #	Pay Period Start	Pay Period End	Pay Date	Check Number
Mansi Khanna 20 Hubbard Ave 011 Cambridge, MA 02140	Fidelity Technology Group, LLC 245 Summer Street Boston, MA 02210 United States of America	a740747	02/26/2024	03/10/2024	03/15/2024	

	Regular Income	Other Income	Taxes	Deductions	Net Pay
Current	4,141.54	0.00	1,014.67	694.38	2,432.49
YTD	24,560.78	257.67	6,082.84	3,564.55	15,171.06

Earnings					
Description	Dates	Hours	Rate	Amount	YTD
Base Compensation	02/26/24 - 03/10/24			4134.62	24519.26
Basic Life Imputed	02/26/24 - 03/10/24			6.92	41.52
Fitness Reimbursement					250.00
Gifts & Gift Cards - Gross Up					7.67
<b>Earnings</b>		<b>0.00</b>		<b>4,141.54</b>	<b>24,818.45</b>

Taxes		
Description	Amount	YTD
Federal Withholding	513.36	3,077.82
MAPFL - MAPFL	7.45	44.67
MAPML - MAPML	11.59	69.49
Medicare	58.71	351.84
OASDI	251.06	1,504.42
State Tax - MA	172.50	1,034.60
<b>Taxes</b>	<b>1,014.67</b>	<b>6,082.84</b>

Taxable Wages		
Description	Amount	YTD
Federal Withholding - Taxable Wages	3,759.85	22,548.50
Medicare - Taxable Wages	4,049.27	24,264.83
OASDI - Taxable Wages	4,049.27	24,264.83
State Tax Taxable Wages - MA	3,759.85	22,548.50

Pre Tax Deductions		
Description	Amount	YTD
401(k)-Reg Pay	289.42	1,716.33
Dental	9.00	54.00
Employee HSA	23.77	142.62
Medical	58.00	348.00
Vision	1.50	9.00
<b>Pre Tax Deductions</b>	<b>381.69</b>	<b>2,269.95</b>

Post Tax Deductions		
Description	Amount	YTD
BYOD Reimbursement	-25.00	-75.00
Gifts & Gift Cards - Gross Up		5.00
Roth 401(k)	330.77	1,323.08
Basic Life Imputed Offset	6.92	41.52
<b>Post Tax Deductions</b>	<b>312.69</b>	<b>1,294.60</b>

Employer Paid Benefits		
Description	Amount	YTD
401k ER Match	289.42	1,447.10
ER HSA		500.00
<b>Employer Paid Benefits</b>	<b>289.42</b>	<b>1,947.10</b>

Time Off			
Description	Accrued	Reduced	Available
Paid Time Off	15.34		85.27

Withholding Elections		
Description	Federal	Work State - MA
Marital Status	Single or Married filing separately	
Withholding	0	0
Additional Withholding	0	

Direct Deposit Statement					
Payment	Bank	Account Name	Account Number	Amount	Currency
Payroll Payment: Mansi Khanna	Digital Federal Credit Union	Digital Federal Credit Union *****7092	*****7092	243.25	USD
Payroll Payment: Mansi Khanna	PNC	PNC *****9923	*****9923	2,189.24	USD
Total:				2,432.49	