

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	03/25/2024	04/07/2024	04/12/2024	

	Regular Income	Other Income	Taxes	Deductions	Net Pay
Current	4,134.62	0.00	1,051.49	643.96	2,439.17
YTD	32,836.94	257.67	8,157.32	4,927.89	20,009.40

Earnings						
Description	Dates	Hours	Rate	Amount	YTD	
Base Compensation	03/25/24 - 04/07/24			2067.31	30721.19	
Basic Life Imputed					48.44	
Fitness Reimbursement					250.00	
Gifts & Gift Cards - Gross Up					7.67	
Paid Leave	04/01/24 - 04/07/24			2067.31	2067.31	
Earnings		0.00		4,134.62	33,094.61	

	Taxes	
Description	Amount	YTD
Federal Withholding	526.91	4,118.09
MAPFL - MAPFL	7.44	59.57
MAPML - MAPML	11.58	92.67
Medicare	59.61	470.16
OASDI	254.88	2,010.35
State Tax - MA	191.07	1,406.48
Taxes	1,051.49	8,157.32

Taxable Wages					
Description	Amount	YTD			
Federal Withholding - Taxable Wages	3,821.43	30,129.78			
Medicare - Taxable Wages	4,110.85	32,424.95			
OASDI - Taxable Wages	4,110.85	32,424.95			
State Tax Taxable Wages - MA	3,821.43	30,129.78			

Pre Tax Deductions					
Description	Amount	YTD			
401(k)-Reg Pay	289.42	2,295.17			
Dental		63.00			
Employee HSA	23.77	190.16			
Medical		406.00			
Vision		10.50			
Pre Tax Deductions	313.19	2,964.83			

Post Tax Deductions					
Description	Amount	YTD			
BYOD Reimbursement		-75.00			
Gifts & Gift Cards - Gross Up		5.00			
Roth 401(k)	330.77	1,984.62			
Basic Life Imputed Offset		48.44			
Post Tax Deductions	330.77	1,963.06			

Employer Paid Benefits					
Description	Amount	YTD			
401k ER Match	289.42	2,025.94			
ER HSA		500.00			
Employer Paid Benefits	289.42	2,525.94			

	Time Off		
Description	Accrued	Reduced	Available
Paid Time Off	15.34		100.61

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	Acount Name	Acount Number	Amount	Currency	
Payroll Payment: Mansi Khanna	Digital Federal Credit Union	Digital Federal Credit Union ******7092	*****7092	243.92	USD	
Payroll Payment: Mansi Khanna	PNC	PNC *****9923	*****9923	2,195.25	USD	
			Total:	2,439.17		



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Mansi Khanna 20 Hubbard Ave 011 Cambridge, MA 02140	Fidelity Technology Group, LLC 245 Summer Street Boston, MA 02210 United States of America	a740747	04/08/2024	04/21/2024	04/26/2024	

	Regular Income	Other Income	Taxes	Deductions	Net Pay
Current	4,141.54	0.00	1,030.17	694.38	2,416.99
YTD	36,978.48	257.67	9,187.49	5,622.27	22,426.39

Earnings							
Description	Dates	Hours	Rate	Amount	YTD		
Base Compensation	04/08/24 - 04/21/24			0.00	30721.19		
Basic Life Imputed	04/08/24 - 04/21/24			6.92	55.36		
Fitness Reimbursement					250.00		
Gifts & Gift Cards - Gross Up					7.67		
Paid Leave	04/08/24 - 04/21/24			4134.62	6201.93		
Earnings		0.00		4,141.54	37,236.15		

Taxes					
Description	Amount	YTD			
Federal Withholding	513.36	4,631.45			
MAPFL - MAPFL	7.46	67.03			
MAPML - MAPML	11.59	104.26			
Medicare	58.72	528.88			
OASDI	251.05	2,261.40			
State Tax - MA	187.99	1,594.47			
Taxes	1.030.17	9,187.49			

Taxable Wages						
Description	Amount	YTD				
Federal Withholding - Taxable Wages	3,759.85	33,889.63				
Medicare - Taxable Wages	4,049.27	36,474.22				
OASDI - Taxable Wages	4,049.27	36,474.22				
State Tax Taxable Wages - MA	3,759.85	33,889.63				

Pre Tax Deductions						
Description	Amount	YTD				
401(k)-Reg Pay	289.42	2,584.59				
Dental	9.00	72.00				
Employee HSA	23.77	213.93				
Medical	58.00	464.00				
Vision	1.50	12.00				
Pre Tax Deductions	381.69	3,346.52				

Post Tax Deductions						
Description	Amount	YTD				
BYOD Reimbursement	-25.00	-100.00				
Gifts & Gift Cards - Gross Up		5.00				
Up Roth 401(k)	330.77	2,315.39				
Basic Life Imputed Offset	6.92	55.36				
Post Tax Deductions	312.69	2,275.75				

Emplo	Employer Paid Benefits							
Description	Amount	YTD						
401k ER Match	289.42	2,315.36						
ER HSA		500.00						
Employer Paid Benefits	289.42	2,815.36						

	Time Off		
Description	Accrued	Reduced	Available
Paid Time Off			100.61

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	Acount Name	Acount Number	Amount	Currency
Payroll Payment: Mansi Khanna	PNC	PNC *****9923	*****9923	2,175.29	USD
Payroll Payment: Mansi Khanna	Digital Federal Credit Union	Digital Federal Credit Union ******7092	*****7092	241.70	USD
			Total:	2,416.99	



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Mansi Khanna 20 Hubbard Ave 011 Cambridge, MA 02140	Fidelity Technology Group, LLC 245 Summer Street Boston, MA 02210 United States of America	a740747	04/22/2024	05/05/2024	05/10/2024	

	Regular Income	Other Income	Taxes	Deductions	Net Pay
Current	4,141.54	0.00	1,030.17	719.38	2,391.99
YTD	41,120.02	257.67	10,217.66	6,341.65	24,818.38

Earnings						
Description	Dates	Hours	Rate	Amount	YTD	
Base Compensation	04/22/24 - 05/05/24			0.00	30721.19	
Basic Life Imputed	04/22/24 - 05/05/24			6.92	62.28	
Fitness Reimbursement					250.00	
Gifts & Gift Cards - Gross Up					7.67	
Paid Leave	04/22/24 - 05/05/24			4134.62	10336.55	
Earnings		0.00		4,141.54	41,377.69	

Taxes				
Description	Amount	YTD		
Federal Withholding	513.36	5,144.81		
MAPFL - MAPFL	7.45	74.48		
MAPML - MAPML	11.60	115.86		
Medicare	58.71	587.59		
OASDI	251.06	2,512.46		
State Tax - MA	187.99	1,782.46		
Taxes	1,030.17	10,217.66		

Tax	kable Wages	
Description	Amount	YTD
Federal Withholding - Taxable Wages	3,759.85	37,649.48
Medicare - Taxable Wages	4,049.27	40,523.49
OASDI - Taxable Wages	4,049.27	40,523.49
State Tax Taxable Wages - MA	3,759.85	37,649.48

Pre Tax Deductions					
Description	Amount	YTD			
401(k)-Reg Pay	289.42	2,874.01			
Dental	9.00	81.00			
Employee HSA	23.77	237.70			
Medical	58.00	522.00			
Vision	1.50	13.50			
Pre Tax Deductions	381.69	3.728.21			

Post Tax Deductions					
Description	Amount	YTD			
BYOD Reimbursement		-100.00			
Gifts & Gift Cards - Gross Up		5.00			
Up Roth 401(k)	330.77	2,646.16			
Basic Life Imputed Offset	6.92	62.28			
Post Tax Deductions	337.69	2,613.44			

Employer Paid Benefits					
Description	Amount	YTD			
401k ER Match	289.42	2,604.78			
ER HSA		500.00			
Employer Paid Benefits	289.42	3,104.78			

	Time Off		
Description	Accrued	Reduced	Available
Paid Time Off	15.34		115.95

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	Acount Name	Acount Number	Amount	Currency
Payroll Payment: Mansi Khanna	Digital Federal Credit Union	Digital Federal Credit Union *****7092	*****7092	239.20	USD
Payroll Payment: Mansi Khanna	PNC	PNC *****9923	*****9923	2,152.79	USD
			Total:	2,391.99	



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	05/06/2024	05/19/2024	05/24/2024	

	Regular Income	Other Income	Taxes	Deductions	Net Pay
Current	4,141.54	0.00	1,030.18	694.38	2,416.98
YTD	45,261.56	257.67	11,247.84	7,036.03	27,235.36

Earnings							
Description	Dates	Hours	Rate	Amount	YTD		
Base Compensation	05/06/24 - 05/19/24			0.00	30721.19		
Basic Life Imputed	05/06/24 - 05/19/24			6.92	69.20		
Fitness Reimbursement					250.00		
Gifts & Gift Cards - Gross Up					7.67		
Paid Leave	05/06/24 - 05/19/24			4134.62	14471.17		
Earnings		0.00		4,141.54	45,519.23		

Taxes			
Description	Amount	YTD	
Federal Withholding	513.36	5,658.17	
MAPFL - MAPFL	7.46	81.94	
MAPML - MAPML	11.60	127.46	
Medicare	58.72	646.31	
OASDI	251.05	2,763.51	
State Tax - MA	187.99	1,970.45	
Taxes	1,030.18	11,247.84	

Taxable Wages			
Description	Amount	YTD	
Federal Withholding - Taxable Wages	3,759.85	41,409.33	
Medicare - Taxable Wages	4,049.27	44,572.76	
OASDI - Taxable Wages	4,049.27	44,572.76	
State Tax Taxable Wages - MA	3,759.85	41,409.33	

Pre Tax Deductions			
Description	Amount	YTD	
401(k)-Reg Pay	289.42	3,163.43	
Dental	9.00	90.00	
Employee HSA	23.77	261.47	
Medical	58.00	580.00	
Vision	1.50	15.00	
Pre Tax Deductions	381.69	4,109.90	

Post Tax Deductions			
Description	Amount	YTD	
BYOD Reimbursement	-25.00	-125.00	
Gifts & Gift Cards - Gross Up		5.00	
Up Roth 401(k)	330.77	2,976.93	
Basic Life Imputed Offset	6.92	69.20	
Post Tax Deductions	312.69	2,926.13	

Employer Paid Benefits			
Description	Amount	YTD	
401k ER Match	289.42	2,894.20	
ER HSA		500.00	
Employer Paid Benefits	289.42	3,394.20	

	Time Off		
Description	Accrued	Reduced	Available
Paid Time Off			115.95

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	Acount Name	Acount Number	Amount	Currency
Payroll Payment: Mansi Khanna	PNC	PNC *****9923	*****9923	2,175.28	USD
Payroll Payment: Mansi Khanna	Digital Federal Credit Union	Digital Federal Credit Union ******7092	*****7092	241.70	USD
			Total:	2,416.98	