

EARNINGS STATEMENT



Halomine Inc

95 Brown Road
ms 1050 Room 289
Ithaca, NY 14850

Check No: 42058296

Check Date: 06/03/2022

Pay Period: 05/15/2022 - 05/20/2022

Harshitha Jayaramareddy Puttalakshamma

NON-NEGOTIABLE

204 10th st

Employee ID : 00010049731

Department: 9XFE002

Net Pay

Jersey city , NJ 07302-

Location: Remote NJ

Pay Rate: \$57,500.00 Annual

Business Title: Marketing Manager

USD \$2,695.60

Hours and Earning							
Description	Rate	Hours	Units	Current Earnings	Hours	Units	Year-to-Date
Regular	0.000	0.00	0.00	1,105.77	816.00	0.00	22,211.55
Vacation Supplement	27.644	106.15	0.00	2,934.44	106.15	0.00	2,934.44
Holiday	0.000	0.00	0.00	0.00	8.00	0.00	192.31
PTO	0.000	0.00	0.00	0.00	16.00	0.00	384.62
Gross Pay		106.15	0.00	4,040.21	946.15	0.00	25,722.92
Fed Taxable Gross				3,913.78			24,458.62

Tax Withholding		
Description	Federal	NJ State
Marital Status	Single	Single
Allowance/Credit	0.00	0.00
Addl. Income	0.00	0.00
Deductions	0.00	
Addl. Amt.	0.00	0.00

Taxes and Deductions			
Taxes	Current	Plan Year	Year-to-Date
NJ OASDI/EE	5.65		36.01
NJ Withholding	193.58		883.50
Fed Withholding	686.24		2,485.57
Fed MED/EE	56.75		354.65
Fed OASDI/EE	242.65		1,516.43
NJ Unempl EE	15.45		98.39
NJ NJ HCSF	0.00		0.00
NJ NJ WDPF	1.01		6.43
NJ NJ SWAF	0.71		4.50
NJ FLI/EE	5.65		36.01
Total Taxes	1,207.69		5,421.49
Before-Tax Deductions	Current	Plan Year	Year-to-Date
Aetna PPO	114.85	0.00	1,148.50
Aetna Dental	9.62	0.00	96.20
Aetna Vision	1.96	0.00	19.60
Total Before Tax Deductions	126.43	0.00	1,264.30
After-Tax Deductions	Current	Plan Year	Year-to-Date
Accident Insurance	5.91		59.10
Aflac Critical Illness	2.08		20.80
Supplemental AD and D	2.50		25.00
Total After Tax Deductions	10.49		104.90
Total Deductions	136.92		1,369.20
Net Pay	2,695.60		18,932.23

Company-Paid Benefits		
Taxable Benefits	Current	Year-to-Date
Total Taxable	0.00	0.00
Non-Taxable Benefits	Current	Year-to-Date
Aetna PPO	199.15	1,991.50
Life and AD&D	1.06	10.60
Total Non-Taxable	200.21	2,002.10
Total Benefits	200.21	2,002.10

Time Off	
Description	VAC/PTO
Start Balance	40.00
+Earned	58.15
-Taken	106.15
+Adjustments	8.00
End Balance	0.00

Direct Deposit		
Account Type	Account No.	Deposit Amount
Checking	9697	2695.60
Total		2695.60