



Archwell Essentials, LLC 3950 West Cypress Creek Road Suite 302 Fort Lauderdale, FL 33309
 Srikanth Varma Penmetsa 108 Lakeview Drive Little Elm, TX 75068

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Srikanth Varma Penmetsa	Archwell Essentials, LLC	111475	12/17/2023	12/30/2023	01/05/2024	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	5,939.20	212.18	1,558.64	16.18	4,152.20
YTD	5,939.20	212.18	1,558.64	16.18	4,152.20

Earnings						Employee Taxes			
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Holiday	12/17/2023 - 12/30/2023	8	74.24	593.92	8	593.92	OASDI	366.12	366.12
Paid Time Off	12/17/2023 - 12/30/2023	16	74.24	1,187.84	16	1,187.84	Medicare	85.63	85.63
Salary Pay	12/17/2023 - 12/30/2023	56	0	4,157.44	56	4,157.44	Federal Withholding	1,106.89	1,106.89
Earnings				5,939.20	5,939.20		Employee Taxes	1,558.64	1,558.64

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
401k	178.18	178.18	Accident Insurance	5.20	5.20
Clarity Employee HSA	10.00	10.00	Critical Illness Ins	5.35	5.35
EE Dental Pretax	12.00	12.00	Supplemental Life - EE	5.63	5.63
EE Vision Pretax	2.00	2.00			
EE - Medical Pretax	10.00	10.00			
Pre Tax Deductions	212.18	212.18	Post Tax Deductions	16.18	16.18

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401k ER Match	44.55	44.55	OASDI - Taxable Wages	5,905.20	5,905.20
ER - Medical	274.37	274.37	Medicare - Taxable Wages	5,905.20	5,905.20
ER Dental	0.86	0.86	Federal Withholding - Taxable Wages	5,727.02	5,727.02
ER HSA	50.00	50.00			
ER Vision	1.17	1.17			
Life Company Paid	2.12	2.12			
Employer Paid Benefits	373.07	373.07			

	Federal	State	Absence Plans		
Description	Accrued	Reduced	Available		
Marital Status	Single or Married filing separately				
Allowances	0	0			
Additional Withholding	0				
USA PTO Archwell/FMC - Plan	4.924	16	37.285		

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Financial Institution	Financial Institution *****9719	*****9719		1,660.88 USD
SoFi	SoFi	*****9738		2,491.32 USD