

Employer Name: Exl Service.Com LLC 929-248-8225 929-248-8225 10 Exchange Place

Employee Name: Suraj K Ekka
Employee #: 046158
Employee Address: 95 Hockanum Boulevard

APT 6226

Vernon, CT 06066 **Department:** Services

Pay Date: Pay Period:

State Filing Status:

Deposit Advice #: Pay Frequency: Federal Filing Status: Federal 2c/Extra Withholding:

8/13/2021 8/1/2021 -8/15/2021 416216273 Semi-Monthly Married No/\$0.00

C; Alt Code 01 (CT) 0 (CT)

State Exemptions:

New Jerse	3,7,113 0,302					
	Current 8/1/2021 - 8/15/2021			YTD As of 8/15/2021		
	Hours/Units	Rate	Amount	Hours/Units	Amount	
Earnings	86.	86.67 \$4,779.42		1,300.05	\$90,188.26	
Regular	86.	86.67 \$4,779.42		1,268.05	\$68,715.08	
Holiday				32.00	\$1,726.18	
Annual Bonus					\$19,747.00	
Taxable Benefits			\$5.54		\$80.58	
Group Term Life			\$5.54		\$80.58	
Pre-Tax Deductions			\$522.79	_	\$9,090.94	
PPO Medical			\$122.08		\$1,831.20	
Dental			\$2.90		\$43.50	
Vision Coverage			\$1.25		\$18.75	
Medical FSA			\$62.00		\$930.00	
401K%			\$334.56		\$6,267.49	
Taxes			\$941.61		\$20,667.58	
Fed W/H			\$368.71		\$9,436.88	
FICA EE			\$284.99		\$5,421.61	
Fed MWT EE			\$66.65		\$1,267.96	
CT W/H			\$198.28		\$4,098.41	
CT PFMLE			\$22.98		\$442.72	
Post-Tax Deductions			\$16.42		\$246.30	
Critical Illnes		\$3.70			\$55.50	
Legal Plan Coverage		\$9.00		\$135.00		
Group Accident			\$3.72		\$55.80	
Reimbursements					\$522.00	
Expense					\$522.00	
	Routing #	Account #	Amount		Amount	
Net Pay			\$3,298.60	•	\$60,705.44	
Direct Deposit	211391825	XXXX0004	\$100.00			
Direct Deposit	011900254	XXXXXXXX5314	\$3,198.60			

