

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

Department:

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

APT 6226

Vernon, CT 06066

Services

Pay Date: Pay Period:

5/28/2021 5/16/2021 -5/31/2021 397959767 Semi-Monthly Married No/\$0.00

Pay Frequency: Federal Filing Status: Federal 2c/Extra Withholding: State Filing Status:

Deposit Advice #:

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

State Exemptions:

	Current 5/16/2021 - 5/31/2021			YTD As of 5/31/2021	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	86.67		\$4,779.42	866.70	\$66,291.16
Regular	78.67		\$4,338.26	842.70	\$45,259.14
Holiday	8.00		\$441.16	24.00 \$1,285.0	
Annual Bonus					\$19,747.00
Taxable Benefits			\$5.54		\$52.88
Group Term Life			\$5.54		\$52.88
Pre-Tax Deductions			\$522.79		\$6,476.99
PPO Medical			\$122.08		\$1,220.80
Dental			\$2.90		\$29.00
Vision Coverage			\$1.25		\$12.50
Medical FSA			\$62.00		\$620.00
401K%		\$334.56		\$4,594.69	
Taxes			\$941.63		\$15,959.47
Fed W/H			\$368.71		\$7,593.33
FICA EE			\$285.00		\$3,996.63
Fed MWT EE			\$66.66		\$934.70
CT W/H			\$198.28		\$3,107.01
CT PFMLE			\$22.98		\$327.80
Post-Tax Deductions			\$16.42		\$164.20
Critical Illnes			\$3.70		\$37.00
Legal Plan Coverage			\$9.00		\$90.00
Group Accident			\$3.72		\$37.20
Reimbursements					\$297.00
Expense					\$297.00
	Routing #	Account #	Amount		Amount
Net Pay			\$3,298.58		\$43,987.50
Direct Deposit	211391825	XXXX0004	\$100.00		,,
Direct Deposit	011900254	XXXXXXXX5314	\$3,198.58		

