



Employer Name: Exl Service.Com LLC
Employer Phone: 929-248-8225
Employer Address: 10 Exchange Place
Ste 2200
New Jersey, NJ 07302

Employee Name: Suraj K Ekka
Employee #: 046158
Employee Address: 24 Locust Lane
Farmington, CT 06032
Department: Services

Pay Date: 6/15/2022
Pay Period: 6/1/2022 - 6/15/2022
Deposit Advice #: 499730008
Pay Frequency: Semi-Monthly
Federal Filing Status: Married
Federal 2c/Extra: No/\$0.00
Withholding:
State Filing Status: C; Alt Code 01 (CT)
State Exemptions: 0 (CT)

| | Current 6/1/2022 - 6/15/2022 | | | YTD As of 6/15/2022 | |
|----------------------------|---------------------------------|--------------|-------------------|------------------------|--------------------|
| | Hours/Units | Rate | Amount | Hours/Units | Amount |
| Earnings | 86.67 | | \$5,270.83 | 953.37 | \$88,746.14 |
| Regular | 86.67 | | \$5,270.83 | 937.37 | \$56,514.68 |
| Holiday | | | | 16.00 | \$973.04 |
| Annual Bonus | | | | | \$30,767.00 |
| Retro Pay | | | | | \$491.42 |
| Taxable Benefits | | | \$6.30 | | \$68.54 |
| Group Term Life | | | \$6.30 | | \$68.54 |
| Pre-Tax Deductions | | | \$947.14 | | \$14,110.58 |
| PPO Medical | | | \$231.69 | | \$2,548.59 |
| Dental | | | \$5.80 | | \$63.80 |
| Vision Coverage | | | \$2.15 | | \$23.65 |
| Medical FSA | | | \$75.00 | | \$825.00 |
| 401K% | | | \$632.50 | | \$10,649.54 |
| Taxes | | | \$978.64 | | \$21,202.68 |
| Fed W/H | | | \$372.22 | | \$10,070.48 |
| FICA EE | | | \$307.68 | | \$5,291.93 |
| Fed MWT EE | | | \$71.96 | | \$1,237.63 |
| CT W/H | | | \$201.97 | | \$4,175.87 |
| CT PFMLE | | | \$24.81 | | \$426.77 |
| Post-Tax Deductions | | | \$45.20 | | \$497.20 |
| Hospital Indemnity | | | \$14.78 | | \$162.58 |
| Group Accident | | | \$7.00 | | \$77.00 |
| Identity Theft | | | \$9.49 | | \$104.39 |
| Legal Plan Coverage | | | \$8.23 | | \$90.53 |
| Critical Illnes | | | \$5.70 | | \$62.70 |
| Reimbursements | | | | | \$584.11 |
| Expense | | | | | \$584.11 |
| | Routing # | Account # | Amount | | Amount |
| Net Pay | | | \$3,299.85 | | \$53,519.79 |
| Direct Deposit | 211391825 | XXXX0004 | \$100.00 | | |
| Direct Deposit | 011900254 | XXXXXXXX5314 | \$3,199.85 | | |