



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: 7/15/2022
Pay Period: 7/1/2022 - 7/15/2022
Deposit Advice #: 509742554
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 7/1/2022 - 7/15/2022 | | | YTD As of 7/15/2022 | |
|----------------------------|---|------------------|-------------------|--------------------------------------|--------------------|
| | Hours/Units | Rate | Amount | Hours/Units | Amount |
| Earnings | 86.67 | | \$5,270.83 | 1,126.71 | \$99,287.80 |
| Regular | 78.67 | | \$4,784.31 | 1,102.71 | \$66,569.82 |
| Holiday | 8.00 | | \$486.52 | 24.00 | \$1,459.56 |
| Annual Bonus | | | | | \$30,767.00 |
| Retro Pay | | | | | \$491.42 |
| Taxable Benefits | | | \$6.30 | | \$81.14 |
| Group Term Life | | | \$6.30 | | \$81.14 |
| Pre-Tax Deductions | | | \$947.14 | | \$16,004.86 |
| PPO Medical | | | \$231.69 | | \$3,011.97 |
| Dental | | | \$5.80 | | \$75.40 |
| Vision Coverage | | | \$2.15 | | \$27.95 |
| Medical FSA | | | \$75.00 | | \$975.00 |
| 401K% | | | \$632.50 | | \$11,914.54 |
| Taxes | | | \$978.63 | | \$23,159.93 |
| Fed W/H | | | \$372.22 | | \$10,814.92 |
| FICA EE | | | \$307.67 | | \$5,907.27 |
| Fed MWT EE | | | \$71.96 | | \$1,381.54 |
| CT W/H | | | \$201.97 | | \$4,579.81 |
| CT PFMLE | | | \$24.81 | | \$476.39 |
| Post-Tax Deductions | | | \$45.20 | | \$587.60 |
| Hospital Indemnity | | | \$14.78 | | \$192.14 |
| Group Accident | | | \$7.00 | | \$91.00 |
| Identity Theft | | | \$9.49 | | \$123.37 |
| Legal Plan Coverage | | | \$8.23 | | \$106.99 |
| Critical Illnes | | | \$5.70 | | \$74.10 |
| Reimbursements | | | | | \$659.11 |
| Expense | | | | | \$659.11 |
| | Routing # | Account # | Amount | | Amount |
| Net Pay | | | \$3,299.86 | | \$60,194.52 |
| Direct Deposit | 211391825 | XXXX0004 | \$100.00 | | |
| Direct Deposit | 011900254 | XXXXXXXXX5314 | \$3,199.86 | | |