

Artech LLC 360 Mt. Kemble Avenue, Suite 2000 Morristown, NJ 07960		Pay Group: A04-BW Ctrs Tues S-F Pay Begin Date: 02/23/2019 Pay End Date: 03/08/2019	Business Unit: 10000 Advice #: 000000000513812 Advice Date: 03/19/2019
SreeVishnu Suragowni 12201 Manor Crossing DR Glen Allen, VA 23059		Employee ID: 125693 Department: 3101-EASTERN-DALLAS MARKET CONT Location: Contractors Job Title: Systems Engineer II Pay Rate: \$0.000000 Hourly	TAX DATA: Tax Status: Married Allowances: 0 Addl. Percent: Addl. Amount:
			Federal N/A 0
			VA State 0

HOURS AND EARNINGS						TAXES		
		Current			YTD			
Description	Rate	Hours	Earnings	Hours	Earnings	Description	Current	YTD
OverTime	43.000000	8.00	344.00	8.00	344.00	Fed Withholding	505.17	1,540.70
OverTime	40.000000	-8.00	-320.00		0.00	Fed MED/EE	62.76	234.44
Regular Pay	40.000000	40.00	1,600.00	368.00	14,840.00	Fed OASDI/EE	268.34	1,002.42
Regular Pay	43.000000	40.00	1,720.00		0.00	VA Withholding	224.86	802.53
Retro Earnings	3.000000	328.00	984.00	328.00	984.00			
TOTAL:		408.00	4,328.00	704.00	16,168.00	TOTAL:	1,061.13	3,580.09

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
GREATWEST 401 (k)%	129.84	485.04				AD&D Basic	0.05	0.30
TOTAL:	129.84	485.04	TOTAL:	0.00	0.00	*TAXABLE		

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 4,328.00	4,198.16	1,061.13	129.84	3,137.03
YTD 16,168.00	15,682.96	3,580.09	485.04	12,102.87

YEAR-TO-DATE	PAID TIME OFF	SICK LEAVE
Start Balance	0.0	0.0
+ Earned	0.0	0.0
+ Bought	0.0	0.0
- Taken	0.0	0.0
- Sold	0.0	0.0
+ Adjustments	0.0	0.0
End Balance	0.0	0.0

NET PAY DISTRIBUTION			
Advice #	Account Type	Account Number	Deposit Amount
0000000000513812	Checking	XXXXXXXXX7032	3,137.03
TOTAL:			3,137.03

MESSAGE: