Artech Information Systems LLC 360 Mt. Kemble Avenue, Suite 2000 Morristown NJ 07960

SreeVishnu Suragowni 12201 Manor Crossing DR Glen Allen VA 23059

A04-BW Ctrs Tues S-F

 Pay Group:
 A04-BW Ct

 Pay Begin Date:
 06/02/2018

 Pay End Date:
 06/15/2018

Business Unit: Check #:

10000 **000000000045601**

Federal

Married

0

VA State

N/A

0

Check Date: 06/26/2018

> Employee ID: Department: 125693 6001-EASTERN-DC CAPITAL MARKET CONT Location: Contractors

Job Title: Pay Rate: Systems Engineer II \$0.00 Biweekly Allowances: Addl. Percent: Addl. Amount:

TAX DATA:

Tax Status:

HOURS AND EARNINGS						TAXES		
Description Regular Pay	Rate 40.000000		<u>Earnings</u> 3,200.00	Hours 112.00	4,480.00	Description Fed Withholdng VA Withholdng CT Withholdng	Current 316.04 167.46 0.00	YTE 445.24 224.52 32.41
TOTAL:		80.00	3,200.00	112.00	4,480.00		483.50	702.1

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	<u>Current</u>	<u>YTD</u>	Description	<u>Current</u>	YTD	Description	<u>Current</u>	<u>YTD</u>
	0.00	0.00		0.00	0.00		_	

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	3,200.00	3,200.00	483.50	0.00	2,716.50
YTD	4,480.00	4,480.00	702.17	0.00	3,777.83

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				
Payment Type Advice #00000000442069	Account Type	Account Number	Amount 100.00	
Check #000000000442069	Checking Issue Chk	385022027032	2,616.50	
Check #60000000000001	155UC CIIK		2,010.30	
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TOTAL:			2,716.50	

MESSAGE: