Artech LLC

360 Mt. Kemble Avenue, Suite 2000 Morristown, NJ 07960

Pay Rate:

A04-BW Ctrs Tues S-F 05/18/2019 05/31/2019 Pay Group:

Pay Begin Date: Pay End Date:

72.00

1,093.92 TOTAL:

Business Unit: 10000

Addl. Amount:

000000000545846 06/11/2019 Advice #: Advice Date:

TAX DATA: Federal

683.97

8,111.66

VA State Employee ID: Department: 125693 3101-EASTERN-DALLAS MARKET CONT SreeVishnu Suragowni Tax Status: Married N/A 12201 Manor Crossing DR Glen Allen, VA 23059 0 Allowances: 0 Location: Contractors Addl. Percent: Systems Engineer II \$0.000000 Hourly Job Title:

HOURS AND EARNINGS					TAXES				
		Current			111				
<u>Description</u>	<u>Rate</u>	Hours	Earnings	Hours			Description	<u>Current</u>	<u>YTD</u>
Regular Pay	43.000000	72.00	3,096.00	840.00	3	35,136.00	Fed Withholdng	290.99	3,486.84
OverTime			0.00	8.00		344.00	Fed MED/EE	44.89	528.73
Retro Earnings			0.00	328.00		984.00	Fed OASDI/EE	191.95	2,260.77
2							VA Withholdng	156.14	1,835.32

BEFORE-TAX	DEDUCTIONS			AFTER-TAX DEDUCTIONS		I	EMPLOYER PAID BENEFITS	
Description	Current	YTD	Description	<u>Current</u>	YTD	Description	<u>Current</u>	YTD
GREATWEST 401 (k)%	92.88	1,093.92	_			AD&D Basic	0.05	0.60

1,176.00

0.00

3,096.00

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	3,096.00	3,003.12	683.97	92.88	2,319.15
YTD	36,464.00	35,370.08	8,111.66	1,093.92	27,258.42

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

92.88

NET PAY DISTRIBUTION					
Advice #000000000545846	Account Type Checking	Account Number XXXXXXXX7032	<u>Deposit Amount</u> 2,319.15		
TOTAL:			2.319.15		

0.00 *TAXABLE

36,464.00 TOTAL:

MESSAGE:

TOTAL:

TOTAL: