

Artech LLC 360 Mt. Kemble Avenue, Suite 2000 Morristown, NJ 07960		Pay Group: A04-BW Ctrs Tues S-F Pay Begin Date: 03/23/2019 Pay End Date: 04/05/2019	Business Unit: 10000 Advice #: 000000000525408 Advice Date: 04/16/2019
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

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	Earnings	Description	Current	YTD
Regular Pay	43.000000	80.00	3,440.00	528.00	21,720.00	Fed Withholding	331.03	2,202.76
OverTime			0.00	8.00	344.00	Fed MED/EE	49.88	334.20
Retro Earnings			0.00	328.00	984.00	Fed OASDI/EE	213.28	1,428.98
						VA Withholding	175.33	1,153.19
TOTAL:		80.00	3,440.00	864.00	23,048.00	TOTAL:	769.52	5,119.13

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
GREATWEST 401 (k)%	103.20	691.44				AD&D Basic	0.05	0.40
TOTAL:	103.20	691.44	TOTAL:	0.00	0.00	*TAXABLE		

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 3,440.00	3,336.80	769.52	103.20	2,567.28
YTD 23,048.00	22,356.56	5,119.13	691.44	17,237.43

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
000000000525408	Checking	XXXXXXXXX7032	2,567.28
TOTAL:			2,567.28

MESSAGE: