Artech LLC

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

A04-BW Ctrs Tues S-F 03/09/2019 03/22/2019 Pay Group:

Pay Begin Date: Pay End Date:

Contractors

Location:

10000 Business Unit:

Advice #:

000000000519245 04/02/2019 Advice Date:

TAX DATA: Federal VA State SreeVishnu Suragowni 12201 Manor Crossing DR Glen Allen, VA 23059 Employee ID: Department: 125693 3101-EASTERN-DALLAS MARKET CONT Tax Status: Married N/A 0 Allowances: 0

Addl. Percent: Systems Engineer II \$0.000000 Hourly Job Title: Addl. Amount: Pay Rate:

HOURS AND EARNINGS						TAXES		
•		Current			YTD	,		
Description	<u>Rate</u>	Hours	Earnings	Hours	Earnings	Description	<u>Current</u>	<u>YTD</u>
Regular Pay	43.000000	80.00	3,440.00	448.00	18,280.00	Fed Withholdng	331.03	1,871.73
OverTime			0.00	8.00	344.00	Fed MED/EE	49.88	284.32
Retro Earnings			0.00	328.00	984.00	Fed OASDI/EE	213.28	1,215.70
· ·						VA Withholdng	175.33	977.86
TOTAL:		80.00	3,440.00	784.00	19 608 00	TOTAL:	769.52	4,349.61

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	<u>Current</u>	YTD	Description	<u>Current</u>	YTD	Description	<u>Current</u>	YTD
GREATWEST 401 (k)%	103.20	588.24				AD&D Basic	0.05	0.35
TOTAL:	103.20	588.24	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	19,608.00	19,019.76	4,349.61	588.24	14,670.15

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 #00000000519245	Account Type Checking	Account Number XXXXXXXX7032	<u>Deposit Amount</u> 2,567.28		
TOTAL:			2,567.28		

MESSAGE: