

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

Pay Group: A04-BW Ctrs Tues S-F
Pay Begin Date: 05/19/2018
Pay End Date: 06/01/2018

Business Unit: 10000
Check #: 000000000045394
Check Date: 06/12/2018

SreeVishnu Suragowni 395 Brittany Farms Rd Apt 312 New Britain CT 06053		Employee ID: 125693 Department: 6001-EASTERN-DC CAPITAL MARKET CONT Location: Contractors Job Title: Systems Engineer II Pay Rate: \$0.00 Biweekly	TAX DATA: Tax Status: Single Allowances: 0 Addl. Percent: Addl. Amount:	Federal No CT-W4 0 0	CT State 0
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HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	Earnings	Description	Current	YTD
Regular Pay	40.000000	32.00	1,280.00	32.00	1,280.00	Fed Withholdng	129.20	129.20
						CT Withholdng	32.41	32.41
						VA Withholdng	57.06	57.06
TOTAL:		32.00	1,280.00	32.00	1,280.00		218.67	218.67

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
	0.00	0.00		0.00	0.00			

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,280.00	1,280.00	218.67	0.00	1,061.33
YTD	1,280.00	1,280.00	218.67	0.00	1,061.33

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	Account Type	Account Number	Amount
Check #000000000045394	Issue Chk		1,061.33
TOTAL:			1,061.33

MESSAGE: