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The Anthem Companies, Inc.
 220 Virginia Avenue
 Indianapolis, IN 46204
 866/777-9636

Pay Group: WEX-Exempt	Business Unit: STDBU
Pay Begin Date: 12/20/2021	Advice #: 00000620412025
Pay End Date: 01/02/2022	Advice Date: 01/07/2022

Sathish Periyasamy
 309 Coventry Close
 Apt 201
 Cheseapeake, VA 23320

Employee ID: 1577072	TAX DATA	Federal	VA State
Department: 6225001000-Claims IT Managment Pre-Adj.	Marital Status: Married		N/A
Location: &	Allowances: N/A		0
Job Title: Norfolk - 5800 Northampton Bl	Add. Allowncs:		
Pay Rate: Engineer Sr	Add. Pct: N/A		
\$4,229.97 Bi-Weekly	Add. Amt:		

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Current Earnings	YTD Hours	YTD Earnings	Description	Current	YTD
Regular Time			4,229.97	16.00	846.00	Fed Withholding	526.71	526.71
Wellness-EE HSA Addl Contrib			21.54		21.54	Fed Medicare Tax	58.00	58.00
Regular Time	52.87	-64.00	-3,383.97		0.00	Fed Social Sec Tax	247.98	247.98
Holiday Stry EEs	52.87	16.00	845.99	16.00	845.99	VA Withholding	195.53	195.53
PTO Stry EEs	52.87	48.00	2,537.98	48.00	2,537.98			
TOTAL:		0.00	4,229.97	80.00	4,229.97	TOTAL:	1,028.22	1,028.22

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Medical	266.51	266.51	LTD	0.00	0.00	401K Match**	211.50	211.50
Dental	4.04	4.04				Spouse/DP Rate Credit*	60.00	60.00
Vision	4.08	4.08				Flex Credits - LTD*	12.80	12.80
Life	0.00	0.00				HSA Employer Contribution -Mem**	0.00	1,200.00
401K	253.80	253.80						
Health Svgs Acct	50.00	50.00						
TOTAL:	578.43	578.43	TOTAL:	0.00	0.00	* TAXABLE		** NON-TAXABLE

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	4,289.97	3,745.88	1,028.22	578.43	2,683.32
YTD	4,289.97	3,745.88	1,028.22	578.43	2,683.32

LEAVE ACCRUAL	PTO YTD BALANCES	SICK/STD YTD BALANCES
Start Balance:	47.08	0.00
+ Accrued:	5.85	0.00
- Taken:	0.00	0.00
+/- Adjustments:	-7.08	7.08
+/- End Balance:	45.85	7.08

NET PAY DISTRIBUTION			
	Account Type	Account Number	Amount
Advice #00000620412025	Checking	*****5632	\$2,683.32
TOTAL:			\$2,683.32