

Optum Services, Inc
 OPERATING AS: OPTUM
 ATTN--OPERATIONS, MN008-B213
 9900 BREN ROAD EAST
 MINNETONKA, MN 55343

Pay Group: O14-OSI Bi-Weekly Payroll
 Pay Begin Date: 12/06/2020
 Pay End Date: 12/19/2020
 (800)561-0861

Business Unit: UHGID
 Advice #: 000000042811761
 Advice Date: 12/24/2020
 Employer ID: 454683454

AMIT KUMAR PACHAURI 720 OXFORD CIRCLE GREENBRIER GARDENS APARTMENT CHARLESTON, WV 25314	Employee ID:	000618481	Marital Status: Married Allowances: 4 % Gross AZ: Addl. Amount:	TAX DATA:	Federal	WV State	WV State
	Department:	91220-OGO IND Technology Services		Resident	Work		
	Location:	CHARLESTON -- 700 WASHINGTON		Lower Rate	Lower Rate		
	Job Title:	Assoc Software Engineer		4	4		
	Pay Rate:	\$70,875.00 Annual					
	FLSA Status:	Exempt					

HOURS AND EARNINGS						TAXES		
Description	Rate	Current		YTD		Description	Current	YTD
		Hours	Earnings	Hours	Earnings			
Planned PTO/Exempt	34.074519	80.00	2,725.96	104.00	3,543.76	Fed Withholding	169.86	4,198.07
Bravo - Cash Award			0.00		750.00	Fed MED/EE	38.59	968.51
Regular			0.00	1,976.00	67,196.60	Fed OASDI/EE	165.00	4,141.21
						WV Withholding	110.00	2,700.00
						WV CHARLESTON	6.00	156.00
						Withholding		
TOTAL:		80.00	2,725.96	2,080.00	71,490.36	TOTAL:	489.45	12,163.79

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Health Savings Account	38.48	1,000.00	Accident Insurance	9.17	238.42	Employer Contribution HSA	38.48	1,000.00
Medical Pre-Tax	190.16	4,944.16				GTL Imputed Income*	3.74	97.24
MED-Rally Premium Reduction	-162.16	-1,200.00						
Vision Pre-Tax	1.91	49.66						
TOTAL:	68.39	4,793.82	TOTAL:	9.17	238.42	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	2,725.96	2,661.31	489.45	77.56	2,158.95
YTD	71,490.36	66,793.78	12,163.79	5,032.24	54,294.33

LEAVE PLAN	
Paid Time Off:	160.00
Purchased PTO:	0.00
Dis Reserve:	0.00

NET PAY DISTRIBUTION			
Payment Type	Account Type	Account Number	Amount
Advice #000000042811761	Checking	*****6823	1,000.00
	Checking	*****5153	1,158.95
TOTAL:			2,158.95