

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: 12/05/2021
 Pay End Date: 12/18/2021
 (800)561-0861

Business Unit: UHGID
 Advice #: 000000047387151
 Advice Date: 12/23/2021
 Employer ID: 454683454

AMIT KUMAR PACHAURI 720 OXFORD CIRCLE GREENBRIER GARDENS APARTMENT CHARLESTON, WV 25314	Employee ID: 000618481	91240-APAC-1 Tech-Prod Engineering CHARLESTON -- 700 WASHINGTON	TAX DATA:		Federal	WV State	WV State
	Department: 91240-APAC-1 Tech-Prod Engineering		Marital Status: Married	Resident	Work		
	Location: CHARLESTON -- 700 WASHINGTON		Allowances: 4	Lower Rate	4	Lower Rate	4
	Job Title: Assoc Software Engineer		% Gross AZ:	Addl.			
	Pay Rate: \$71,690.00 Annual		Amount:				
	FLSA Status: Exempt						

HOURS AND EARNINGS						TAXES		
Description	Rate	Current		YTD		Description	Current	YTD
		Hours	Earnings	Hours	Earnings			
Regular			2,757.31	2,008.00	69,076.82	Fed Withholding	188.92	4,748.97
Bravo - Cash Award			0.00		1,350.00	Fed MED/EE	41.08	1,022.42
Planned PTO/Exempt			0.00	72.00	2,456.49	Fed OASDI/EE	175.62	4,371.71
Rewarding Results Y			0.00		771.00	WV Withholding	121.00	2,938.00
						WV CHARLESTON Withholding	6.00	156.00
TOTAL:		0.00	2,757.31	2,080.00	73,654.31	TOTAL:	532.62	13,237.10

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Medical Pre-Tax	169.51	4,407.26	Accident Insurance	9.17	238.42	GTL Imputed Income*	4.34	112.84
Premium Discount Reward	-242.36	-1,200.00						
Vision Pre-Tax	1.86	48.36						
TOTAL:	-70.99	3,255.62	TOTAL:	9.17	238.42	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	2,757.31	2,832.64	532.62	-61.82	2,286.51
YTD	73,654.31	70,511.53	13,237.10	3,494.04	56,923.17

LEAVE PLAN	
Paid Time Off:	256.00
Purchased PTO:	0.00
Dis Reserve:	0.00

NET PAY DISTRIBUTION			
Payment Type	Account Type	Account Number	Amount
Advice #000000047387151	Checking	*****6823	1,000.00
	Checking	*****5153	1,286.51
TOTAL:			2,286.51