

**Optum Services, Inc**  
 ATTN-OPERATIONS, MN008-B213  
 9900 BREN ROAD EAST  
 MINNETONKA, MN 55343

**13862**

**(A)MAILDROP: WV0401000-91240-**  
 131PAYRADR0001001-13862-01

**AMIT KUMAR PACHAURI**  
**GREENBRIER GARDENS APARTMENT**  
**720 OXFORD CIR**  
**CHARLESTON WV 25314-1786**



OPERATING AS: OPTUM		
FEIN:	454683454	
Phone:	(800)561-0861	
Employee ID:	000618481	
Check Date:	05/13/2022	
Pay Begin Date:	04/24/2022	
Pay End Date:	05/07/2022	
Pay Rate:	72,550.0000 Annual	
TIME AWAY FROM WORK BALANCES:		
PTO:	0.00	
PTO Buy:	0.00	
Dis Reserv:	0.00	
TAX DATA:		
Marital Status:	Federal M	State N
Allowances:	4	4
% of Fed-AZ:		
Addl. Amt.:		
Net Pay Distribution		
Advice #*****	1,963.78	
Total:	1,963.78	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current		YTD		Description	Current	YTD
		Hours	Earnings	Hours	Earnings			
Regular			2,511.34	752.00	26,077.45	Fed Withholding	131.73	1,715.38
Regular	34.8798	-8.00	-279.04			Fed MED/EE	34.67	385.96
Planned PTO/Exempt		8.00	279.04	40.00	1,381.96	Fed OASDI/EE	148.25	1,650.31
Rewarding Results					585.00	WV Withholding	93.00	1,097.00
						WV CHARLESTON Withh	6.00	60.00
<b>Total:</b>			<b>2,511.34</b>	<b>792.00</b>	<b>28,044.41</b>	<b>Total:</b>	<b>413.65</b>	<b>4,908.65</b>
BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Dental Pre-Tax	9.28	92.80	Accident Insurance	9.17	91.70	*GTL Imputed Income	4.43	44.30
Medical Pre-Tax	183.69	1,836.90						
Premium Discount Re	-75.90	-535.52						
Vision Pre-Tax	7.67	76.70						
<b>Total:</b>	<b>124.74</b>	<b>1,470.88</b>	<b>Total:</b>	<b>9.17</b>	<b>91.70</b>	<b>Total:</b>		
<b>TOTAL GROSS</b>			<b>FED TAXABLE GROSS</b>			<b>NET PAY</b>		
Current:	2,511.34	2,391.03	1,963.78	MESSAGE				
YTD:	28,044.41	26,617.83						

**Optum Services, Inc**  
 ATTN-OPERATIONS, MN008-B213  
 9900 BREN ROAD EAST  
 MINNETONKA, MN 55343

**Deposit Amount: \$ 1,963.78**

**To The**  
**Account(s) Of AMIT KUMAR PACHAURI**  
**720 OXFORD CIRCLE**  
**GREENBRIER GARDENS APARTMENT**  
**CHARLESTON, WV 25314**

**Date**  
**05/13/2022**

**Advice No.**  
 \*\*\*\*\*

DIRECT DEPOSIT DISTRIBUTION		
Account Type	Account Number	Deposit Amount
Checking	*****6823	1,000.00
Checking	*****5153	963.78
<b>Total:</b>		<b>1,963.78</b>

**NON-NEGOTIABLE**