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:
 08/28/2022

 Pay End Date:
 09/10/2022

(800)561-0861

Business Unit: Advice #: Advice Date: UHGID **00000051000753** 09/16/2022

Employer ID: 454683454

			TAX DATA:	Federal	VA State	NC State
AVINASH RAYAPUDI	Employee ID:	001583451			Resident	Work
9301 SANDY SPRING CIRCLE	Department:	60665-OptumInsight Technology	Marital Status:	Married	N/A	Single
APT J	Location:	RALEIGH-4242 SIX FORKS RD	Allowances:	N/A	0	0
HENRICO, VA 23294	Job Title: Pay Rate:	Sr Software Engineer \$125,000,00 Annual	% Gross AZ:			
	FLSA Status:	Exempt	Addl.			
	. 257 Dutus.	Zatempt	Amount:			

	HOURS AND EA	RNINGS						TAXES	
		Current			YTD ·				
<u>Description</u>	<u>Rate</u>	Hours	Earnings	Hours			Description	<u>Current</u>	YTI
Regular			4,807.69	800.00		48,076.90	Fed Withholdng	359.46	4,917.5
Sign On Bonus			0.00			5,000.00	Fed MED/EE	66.50	737.3
Į.						, i	Fed OASDI/EE	284.37	3,152.6
							NC Withholdng	191.00	2,148.0
							VA Withholdng	33.16	362.1
TOTAL:		0.00	4,807.69	800.00		53,076.90	TOTAL:	934.49	11,317.

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	<u>Description</u>	Current	YTD	<u>Description</u>	Current	YTD
401(K) Savings Plan	336.54	3,715.40	SP/DP Supplemental Life	1.38	13.80	Employer Contribution HSA	39.21	392.10
Dental Pre-Tax	23.17	231.70				GTL Imputed Income*	5.54	55.40
Health Savings Account	49.00	490.00				Peloton Imputed Income*	0.00	41.13
Medical Pre-Tax	179.08	1,790.80				-		
Premium Discount Reward	-29.79	-241.45						
Vision Pre-Tax	5.26	52.60						
TOTAL:	563.26	6,039.05	TOTAL:	1.38	13.80	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	4,807.69	4,249.97	934.49	564.64	3,308.56
YTD	53,076.90	47,134.38	11,317.66	6,052.85	35,706.39

Paid Time Off:	70.77
Purchased PTO:	0.00
Sick:	0.00
Personal:	0.00

NET PAY DISTRIBUTION					
Payment Type	Account Type	Account Number	<u>Amount</u>		
Advice #000000051000753	Checking	****0692	500.00		
	Checking	*******0869	2,808.56		
TOTAL:			3,308.56		