

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: 09/11/2022
 Pay End Date: 09/24/2022
 (800)561-0861

Business Unit: UHGID
 Advice #: 000000051205524
 Advice Date: 09/30/2022
 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			N/A	Single	
APT J	Location: RALEIGH-4242 SIX FORKS RD	Marital Status: Married		0	0	
HENRICO, VA 23294	Job Title: Sr Software Engineer	Allowances: N/A				
	Pay Rate: \$125,000.00 Annual	% Gross AZ:				
	FLSA Status: Exempt	Addl. Amount:				

HOURS AND EARNINGS						TAXES		
<u>Description</u>	<u>Rate</u>	<u>Current</u>		<u>YTD</u>		<u>Description</u>	<u>Current</u>	<u>YTD</u>
		<u>Hours</u>	<u>Earnings</u>	<u>Hours</u>	<u>Earnings</u>			
Regular			4,807.69	880.00	52,884.59	Fed Withholding	362.47	5,279.97
Sign On Bonus			0.00		5,000.00	Fed MED/EE	66.71	804.03
						Fed OASDI/EE	285.21	3,437.90
						NC Withholding	192.00	2,340.00
						VA Withholding	33.25	395.40
TOTAL:	0.00	4,807.69	880.00	57,884.59	TOTAL:	939.64	12,257.30	

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
<u>Description</u>	<u>Current</u>	<u>YTD</u>	<u>Description</u>	<u>Current</u>	<u>YTD</u>	<u>Description</u>	<u>Current</u>	<u>YTD</u>
401(K) Savings Plan	336.54	4,051.94	SP/DP Supplemental Life	1.38	15.18	Employer Contribution HSA	39.21	431.31
Dental Pre-Tax	23.17	254.87				GTL Imputed Income*	5.54	60.94
Health Savings Account	49.00	539.00				Peloton Imputed Income*	13.71	54.84
Medical Pre-Tax	179.08	1,969.88						
Premium Discount Reward	-29.79	-271.24						
Vision Pre-Tax	5.26	57.86						
TOTAL:	563.26	6,602.31	TOTAL:	1.38	15.18	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	4,807.69	4,263.68	939.64	564.64	3,303.41
YTD	57,884.59	51,398.06	12,257.30	6,617.49	39,009.80

LEAVE PLAN	
Paid Time Off:	77.85
Purchased PTO:	0.00
Sick:	0.00
Personal:	0.00

NET PAY DISTRIBUTION			
<u>Payment Type</u>	<u>Account Type</u>	<u>Account Number</u>	<u>Amount</u>
Advice #000000051205524	Checking	***0692	500.00
	Checking	*****0869	2,803.41
TOTAL:			3,303.41