Optum Services, Inc OPERATING AS: OPTUM ATTNOPERATIONS, MN008-B213 9900 BREN ROAD EAST MINNETONKA, MN 55343		Pay En	egin Date: 0	O14-OSI Bi-Weekly 09/25/2022 10/08/2022	Payroll			Business Unit: Advice #: Advice Date: Employer ID:	UHGID 000000051411499 10/14/2022 454683454			
								TAX DATA:	Federal	VA State	NC State	
AVINASH RAYAPUDI	Employee		001583451							Resident	Work	
9301 SANDY SPRING CIRCLE	Departme			nsight Technology				Marital Status:	Married	N/A	Single	
APT J	Location:			12 SIX FORKS RD				Allowances:	N/A	0	0	
HENRICO, VA 23294	Job Title:		Sr Software Eng					% Gross AZ:				
	Pay Rate:		\$125,000.00 An	inual				Addl.				
	FLSA Sta	.tus:	Exempt					Amount:				
	НОІ	JRS ANT	D EARNINGS						TAXES			
			Current			YTD						
Description	<u>P</u>	Rate	<u>Hours</u>	Earnings	<u>Hours</u>		Earnings	<b>Description</b>		<u>Current</u>	<u>YTD</u>	
Regular				4,807.69	960.00			Fed Withholdng		361.29	5,641.26	
Sign On Bonus				0.00			5,000.00	Fed MED/EE		66.62	870.65	
							ļ	Fed OASDI/EE		284.88	3,722.78	
							ļ	NC Withholdng		192.00	2,532.00	
							ļ	VA Withholdng		33.21	428.61	
							ļ					
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							ļ					
											1	
TOTAL:			0.00	4.807.69	960.00		62,692.28	TOTAL:		938.00	13,195.30	
BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS					EMPLOYER PAID BENEFITS				
Description	Current	YTD	Description		Curr		YTD	Description		Current	YTD	
401(K) Savings Plan			SP/DP Supplen	mental Life		.38	16.56	Employer Con	tribution HSA	39.22	470.53	
Dental Pre-Tax	23.17	278.04	1					GTL Imputed	Income*	5.54	66.48	
Health Savings Account	49.00	588.00	1					Peloton Impute	ed Income*	0.00	54.84	
Medical Pre-Tax		2,148.96	1					-				
Premium Discount Reward		-309.37	1									
Vision Pre-Tax	5.26	63.12	L									
TOTAL:	554.92 7	7,157.23	TOTAL:		1	.38	16.56	*TAXABLE				

	TOTAL GROSS	FED TAXABLE GROSS	ΤΟΤΑ	L TAXES	TOTAL DEDUCTIONS		NET PAY
Current	4,807.69	4,258.31		938.00	556.30		3,313.39
YTD	62,692.28	55,656.37	13,195.30		7,173.79		42,323.19
LEAVE PLAN		NET PAY DISTRIBUTION					
Paid Time Off:	84.92	Payment Type	Account Type	Account Number		Amount	
Purchased PTO:	0.00	Advice #000000051411499	Checking	****0692		500.00	
Sick:	0.00		Checking	*******0869		2,813.39	
Personal:	0.00		Ū				
		TOTAL:				3,313.39	