

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: 10/09/2022
 Pay End Date: 10/22/2022
 (800)561-0861

Business Unit: UHGID
 Advice #: **000000051623507**
 Advice Date: 10/28/2022
 Employer ID: 454683454

		TAX DATA:		Federal	VA State	NC State
AVINASH RAYAPUDI	Employee ID: 001583451			Resident	Work	
13066 MARCEY CREEK RD	Department: 60665-OptumInsight Technology			N/A	Single	
HERNDON, VA 20171	Location: RALEIGH-4242 SIX FORKS RD	Marital Status: Married		0	0	
	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	1,040.00	62,499.97	Fed Withholding	378.93	6,020.19
Sign On Bonus			0.00		5,000.00	Fed MED/EE	67.79	938.44
						Fed OASDI/EE	289.85	4,012.63
						NC Withholding	196.00	2,728.00
						VA Withholding	33.74	462.35
TOTAL:	0.00	4,807.69	1,040.00	67,499.97	TOTAL:	966.31	14,161.61	

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	4,725.02	SP/DP Supplemental Life	1.38	17.94	Employer Contribution HSA	47.07	517.60
Dental Pre-Tax	23.17	301.21				GTL Imputed Income*	5.54	72.02
Health Savings Account	58.80	646.80				Rewards Imputed Income*	90.00	90.00
Medical Pre-Tax	179.08	2,328.04				Peloton Imputed Income*	0.00	54.84
Premium Discount Reward	-38.13	-347.50						
Vision Pre-Tax	5.26	68.38						
TOTAL:	564.72	7,721.95	TOTAL:	1.38	17.94	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	4,807.69	4,338.51	966.31	566.10	3,275.28
YTD	67,499.97	59,994.88	14,161.61	7,739.89	45,598.47

LEAVE PLAN	
Paid Time Off:	92.00
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 #000000051623507	Checking	****0692	500.00
	Checking	*****0869	2,775.28
TOTAL:			3,275.28