

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: 10/23/2022
 Pay End Date: 11/05/2022
 (800)561-0861

Business Unit: UHGID
 Advice #: **000000051833290**
 Advice Date: 11/10/2022
 Employer ID: 454683454

AVINASH RAYAPUDI 13066 MARCEY CREEK RD HERNDON, VA 20171	Employee ID: 001583451 Department: 60665-OptumInsight Technology Location: VA TELECOMMUTER Job Title: Sr Software Engineer Pay Rate: \$125,000.00 Annual FLSA Status: Exempt	TAX DATA: Federal VA State VA State Resident Work Marital Status: Married N/A N/A Allowances: N/A 0 0 % Gross AZ: Addl. Amount:
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HOURS AND EARNINGS						TAXES		
Description	Rate	Current		YTD		Description	Current	YTD
		Hours	Earnings	Hours	Earnings			
Regular			4,807.69	1,120.00	67,307.66	Fed Withholding	398.40	6,418.59
Sign On Bonus			0.00		5,000.00	Fed MED/EE	69.07	1,007.51
						Fed OASDI/EE	295.34	4,307.97
						VA Withholding	234.70	697.05
						NC Withholding	0.00	2,728.00
TOTAL:	0.00	4,807.69	1,120.00	72,307.66	TOTAL:	997.51	15,159.12	

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
401(K) Savings Plan	336.54	5,061.56	SP/DP Supplemental Life	1.38	19.32	Employer Contribution HSA	37.26	554.86
Dental Pre-Tax	23.17	324.38				GTL Imputed Income*	5.54	77.56
Health Savings Account	46.55	693.35				Peloton Imputed Income*	13.71	68.55
Medical Pre-Tax	179.08	2,507.12				Rewards Imputed Income*	90.00	180.00
Premium Discount Reward	-100.63	-448.13						
Vision Pre-Tax	5.26	73.64						
TOTAL:	489.97	8,211.92	TOTAL:	1.38	19.32	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	4,807.69	4,426.97	997.51	491.35	3,318.83
YTD	72,307.66	64,421.85	15,159.12	8,231.24	48,917.30

LEAVE PLAN	
Paid Time Off:	99.08
Purchased PTO:	0.00
Sick:	0.00
Personal:	0.00

NET PAY DISTRIBUTION			
Payment Type	Account Type	Account Number	Amount
Advice #000000051833290	Checking	****0692	500.00
	Checking	*****0869	2,818.83
TOTAL:			3,318.83