

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: 11/06/2022
 Pay End Date: 11/19/2022
 (800)561-0861

Business Unit: UHGID
 Advice #: **000000052044778**
 Advice Date: 11/25/2022
 Employer ID: 454683454

		TAX DATA:		Federal	VA State	VA State
AVINASH RAYAPUDI	Employee ID: 001583451			Resident	Work	
13066 MARCEY CREEK RD	Department: 60665-OptumInsight Technology	Marital Status: Married		N/A	N/A	N/A
HERNDON, VA 20171	Location: VA TELECOMMUTER	Allowances: N/A		0	0	0
	Job Title: Sr Software Engineer	% Gross AZ:				
	Pay Rate: \$125,000.00 Annual	Addl.				
	FLSA Status: Exempt	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	1,200.00	72,115.35	Fed Withholding	402.71	6,821.30
Sign On Bonus			0.00		5,000.00	Fed MED/EE	69.35	1,076.86
						Fed OASDI/EE	296.56	4,604.53
						VA Withholding	228.08	925.13
						NC Withholding	0.00	2,728.00
TOTAL:	0.00	4,807.69	1,200.00	77,115.35	TOTAL:	996.70	16,155.82	

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	5,398.10	SP/DP Supplemental Life	1.38	20.70	Employer Contribution HSA	37.26	592.12
Dental Pre-Tax	23.17	347.55				GTL Imputed Income*	5.54	83.10
Health Savings Account	46.55	739.90				Rewards Imputed Income*	90.00	270.00
Medical Pre-Tax	179.08	2,686.20				Peloton Imputed Income*	0.00	68.55
Premium Discount Reward	-133.96	-582.09						
Vision Pre-Tax	5.26	78.90						
TOTAL:	456.64	8,668.56	TOTAL:	1.38	20.70	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	4,807.69	4,446.59	996.70	458.02	3,352.97
YTD	77,115.35	68,868.44	16,155.82	8,689.26	52,270.27

LEAVE PLAN	
Paid Time Off:	106.15
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 #000000052044778	Checking	****0692	500.00
	Checking	*****0869	2,852.97
TOTAL:			3,352.97