

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: 12/04/2022
 Pay End Date: 12/17/2022
 (800)561-0861

Business Unit: UHGID
 Advice #: **000000052470878**
 Advice Date: 12/23/2022
 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	1,336.00	80,288.42	Fed Withholding	457.71	7,681.72
Regular	60.096154	-8.00	-480.77		0.00	Fed MED/EE	72.98	1,219.20
Planned PTO/Exempt	60.096154	8.00	480.77	24.00	1,442.31	Fed OASDI/EE	312.05	5,213.13
Sign On Bonus			0.00		5,000.00	VA Withholding	242.46	1,395.67
						NC Withholding	0.00	2,728.00
TOTAL:		0.00	4,807.69	1,360.00	86,730.73	TOTAL:	1,085.20	18,237.72

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
401(K) Savings Plan	336.54	6,071.18	SP/DP Supplemental Life	1.38	23.46	Employer Contribution HSA	37.28	666.66
Dental Pre-Tax	23.17	393.89				GTL Imputed Income*	5.54	94.18
Health Savings Account	46.55	833.00				Rewards Imputed Income*	90.00	450.00
Medical Pre-Tax	179.08	3,044.36				Peloton Imputed Income*	0.00	68.55
Premium Discount Reward	-383.95	-1,100.00						
Vision Pre-Tax	5.26	89.42						
TOTAL:	206.65	9,331.85	TOTAL:	1.38	23.46	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	4,807.69	4,696.58	1,085.20	208.03	3,514.46
YTD	86,730.73	78,011.61	18,237.72	9,355.31	59,137.70

LEAVE PLAN	
Paid Time Off:	96.31
Purchased PTO:	0.00
Sick:	0.00
Personal:	0.00

NET PAY DISTRIBUTION			
Payment Type	Account Type	Account Number	Amount
Advice #000000052470878	Checking	****0692	500.00
	Checking	*****0869	3,014.46
TOTAL:			3,514.46