Optum Services, Inc OPERATING AS: OPTUM ATTN--OPERATIONS, MN008-B213 9900 BREN ROAD EAST MINNETONKA, MN 55343

O14-OSI Bi-Weekly Payroll 05/22/2022 06/04/2022 Pay Group: Pay Begin Date: Pay End Date:

Business Unit: Advice #: Advice Date:

UHGID **000000049589381** 06/10/2022

MINNETONKA, MN 55343	(800)561-0861	Employer ID: 45	34683454		
			TAX DATA:	Federal	VA State	NC State
AVINASH RAYAPUDI	Employee ID:	001583451			Resident	Work
9301 SANDY SPRING CIRCLE	Department:	60665-OptumInsight Technology	Marital Status:	Married	N/A	Single
APT J	Location:	RALEIGH-4242 SIX FORKS RD	Allowances:	N/A	0	0
HENRICO, VA 23294	Job Title:	Sr Software Engineer	% Gross AZ:			
	Pay Rate: FLSA Status:	\$125,000.00 Annual Exempt	Addl.			
	TLSA Status.	Exclipt	Amount:			

HOURS AND EARNINGS					TAXES			
		Current			YTD			
Description	<u>Rate</u>	Hours	Earnings	<u>Hours</u>	Earnings	<u>Description</u>	<u>Current</u>	YT
Regular			4,807.69	240.00	14,423.07	Fed Withholdng	1,382.45	2,392.2
Sign On Bonus			5,000.00		5,000.00	Fed MED/EE	139.00	271.1
			,,,,,,,,,		-,	Fed OASDI/EE	594.36	1,159.59
						NC Withholdng	428.00	808.0
						VA Withholdng	63.84	129.7
TOTAL:		0.00	9,807.69	240.00	10 422 07	TOTAL:	2.607.65	4,760.

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	<u>Description</u>	Current	YTD	Description	Current	YTD
401(K) Savings Plan	686.54	1,359.62	SP/DP Supplemental Life	1.38	4.14	Employer Contribution HSA	39.21	117.63
Dental Pre-Tax	23.17	69.51				GTL Imputed Income*	5.54	16.62
Health Savings Account	49.00	147.00						
Medical Pre-Tax	179.08	537.24						
Premium Discount Reward	-29.79	-32.92						
Vision Pre-Tax	5.26	15.78						
TOTAL:	913.26	2,096.23	TOTAL:	1.38	4.14	*TAXABLE	•	·

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	9,807.69	8,899.97	2,607.65	914.64	6,285.40
YTD	19,423.07	17,343.46	4,760.79	2,100.37	12,561.91
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LEAVE PLAN					
Paid Time Off:	21.23				
Purchased PTO:	0.00				
Dis Reserve:	0.00				

NET PAY DISTRIBUTION					
Payment Type	Account Type	Account Number	<u>Amount</u>		
Advice #000000049589381	Checking	****0692	500.00		
	Checking	******1626	5,785.40		
TOTAL:			6,285.40		