

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: 06/19/2022
 Pay End Date: 07/02/2022
 (800)561-0861

Business Unit: UHGID
 Advice #: 000000049990102
 Advice Date: 07/08/2022
 Employer ID: 454683454

		TAX DATA:		Federal	VA State	NC State
AVINASH RAYAPUDI	Employee ID: 001583451			Resident	Work	
9301 SANDY SPRING CIRCLE	Department: 60665-OptumInsight Technology			N/A	Single	
APT J	Location: RALEIGH-4242 SIX FORKS RD	Marital Status: Married		0	0	
HENRICO, VA 23294	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		
Description	Rate	Current		YTD		Description	Current	YTD
		Hours	Earnings	Hours	Earnings			
Regular			4,807.69	400.00	24,038.45	Fed Withholding	359.46	3,114.18
Sign On Bonus			0.00		5,000.00	Fed MED/EE	66.50	404.40
						Fed OASDI/EE	284.37	1,729.17
						NC Withholding	191.00	1,191.00
						VA Withholding	33.16	196.17
TOTAL:		0.00	4,807.69	400.00	29,038.45	TOTAL:	934.49	6,634.92

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
401(K) Savings Plan	336.54	2,032.70	SP/DP Supplemental Life	1.38	6.90	Employer Contribution HSA	39.21	196.05
Dental Pre-Tax	23.17	115.85				GTL Imputed Income*	5.54	27.70
Health Savings Account	49.00	245.00				Peloton Imputed Income*	0.00	13.71
Medical Pre-Tax	179.08	895.40						
Premium Discount Reward	-29.79	-92.50						
Vision Pre-Tax	5.26	26.30						
TOTAL:	563.26	3,222.75	TOTAL:	1.38	6.90	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	4,807.69	4,249.97	934.49	564.64	3,308.56
YTD	29,038.45	25,857.11	6,634.92	3,229.65	19,173.88

LEAVE PLAN	
Paid Time Off:	35.38
Purchased PTO:	0.00
Dis Reserve:	0.00
Personal:	0.00

NET PAY DISTRIBUTION			
Payment Type	Account Type	Account Number	Amount
Advice #000000049990102	Checking	****0692	500.00
	Checking	*****0869	2,808.56
TOTAL:			3,308.56