

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: 07/03/2022
 Pay End Date: 07/16/2022
 (800)561-0861

Business Unit: UHGID
 Advice #: **000000050191436**
 Advice Date: 07/22/2022
 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		
<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	480.00	28,846.14	Fed Withholding	359.46	3,473.64
Sign On Bonus			0.00		5,000.00	Fed MED/EE	66.51	470.91
						Fed OASDI/EE	284.36	2,013.53
						NC Withholding	191.00	1,382.00
						VA Withholding	33.16	229.33
TOTAL:	0.00	4,807.69	480.00	33,846.14	TOTAL:	934.49	7,569.41	

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	2,369.24	SP/DP Supplemental Life	1.38	8.28	Employer Contribution HSA	39.21	235.26
Dental Pre-Tax	23.17	139.02				GTL Imputed Income*	5.54	33.24
Health Savings Account	49.00	294.00				Peloton Imputed Income*	0.00	13.71
Medical Pre-Tax	179.08	1,074.48						
Premium Discount Reward	-29.79	-122.29						
Vision Pre-Tax	5.26	31.56						
TOTAL:	563.26	3,786.01	TOTAL:	1.38	8.28	*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	33,846.14	30,107.08	7,569.41	3,794.29	22,482.44

LEAVE PLAN	
Paid Time Off:	42.46
Purchased PTO:	0.00
Dis Reserve:	0.00
Personal:	0.00

NET PAY DISTRIBUTION			
<u>Payment Type</u>	<u>Account Type</u>	<u>Account Number</u>	<u>Amount</u>
Advice #000000050191436	Checking	***0692	500.00
	Checking	*****0869	2,808.56
TOTAL:			3,308.56