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

O14-OSI Bi-Weekly Payroll 07/17/2022 07/30/2022 Pay Group: Pay Begin Date: Pay End Date:

(800)561-0861

Business Unit: Advice #: Advice Date:

UHGID **00000050392864** 08/05/2022

454683454

Employer ID:

			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 HENRICO, VA 23294	Location: Job Title:	RALEIGH-4242 SIX FORKS RD Sr Software Engineer	Allowances:	N/A	0	0
·	Pay Rate:	\$125,000.00 Annual	% Gross AZ: Addl.			
	FLSA Status:	Exempt	Amount:			

HOURS AND EARNINGS							TAXES		
		Current			YTD				
Description	<u>Rate</u>	Hours	Earnings	Hours	Earnings	Description	<u>Current</u>	YT	
Regular			4,807.69	560.00	33,653.83	Fed Withholdng	362.47	3,836.1	
Sign On Bonus			0.00		5,000.00	Fed MED/EE	66.70	537.6	
					-,	Fed OASDI/EE	285.22	2,298.7	
						NC Withholdng	192.00	1,574.0	
						VA Withholdng	33.25	262.:	
TOTAL:		0.00	4.807.69	560.00	38.653.83	TOTAL:	939.64	8,509.	

BEFORE-TAX	DEDUCTIONS		AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
<u>Description</u>	Current	YTD	<u>Description</u>	Current	YTD	Description	<u>Current</u>	YTD
401(K) Savings Plan	336.54	2,705.78	SP/DP Supplemental Life	1.38	9.66	Employer Contribution HSA	39.21	274.47
Dental Pre-Tax	23.17	162.19				GTL Imputed Income*	5.54	38.78
Health Savings Account	49.00	343.00				Peloton Imputed Income*	13.71	27.42
Medical Pre-Tax	179.08	1,253.56						
Premium Discount Reward	-29.79	-152.08						
Vision Pre-Tax	5.26	36.82						
TOTAL:	563.26	4,349.27	TOTAL:	1.38	9.66	*TAXABLE	•	·

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	4,807.69	4,263.68	939.64	564.64	3,303.41
YTD	38,653.83	34,370.76	8,509.05	4,358.93	25,785.85

Paid Time Off:	49.54
Purchased PTO:	0.00
Sick:	0.00
Personal:	0.00

NET PAY DISTRIBUTION						
Payment Type	Account Type	Account Number	<u>Amount</u>			
Advice #000000050392864	Checking	****0692	500.00			
	Checking	*******0869	2,803.41			
TOTAL:			3,303.41			