

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: 07/31/2022
 Pay End Date: 08/13/2022
 (800)561-0861

Business Unit: UHGID
 Advice #: **000000050595076**
 Advice Date: 08/19/2022
 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	640.00	38,461.52	Fed Withholding	359.46	4,195.57
Sign On Bonus			0.00		5,000.00	Fed MED/EE	66.50	604.11
						Fed OASDI/EE	284.36	2,583.11
						NC Withholding	191.00	1,765.00
						VA Withholding	33.16	295.74
TOTAL:	0.00	4,807.69	640.00	43,461.52	TOTAL:	934.48	9,443.53	

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	3,042.32	SP/DP Supplemental Life	1.38	11.04	Employer Contribution HSA	39.21	313.68
Dental Pre-Tax	23.17	185.36				GTL Imputed Income*	5.54	44.32
Health Savings Account	49.00	392.00				Peloton Imputed Income*	0.00	27.42
Medical Pre-Tax	179.08	1,432.64						
Premium Discount Reward	-29.79	-181.87						
Vision Pre-Tax	5.26	42.08						
TOTAL:	563.26	4,912.53	TOTAL:	1.38	11.04	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	4,807.69	4,249.97	934.48	564.64	3,308.57
YTD	43,461.52	38,620.73	9,443.53	4,923.57	29,094.42

LEAVE PLAN	
Paid Time Off:	56.62
Purchased PTO:	0.00
Sick:	0.00
Personal:	0.00

NET PAY DISTRIBUTION			
<u>Payment Type</u>	<u>Account Type</u>	<u>Account Number</u>	<u>Amount</u>
Advice #000000050595076	Checking	****0692	500.00
	Checking	*****0869	2,808.57
TOTAL:			3,308.57