

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: 08/28/2022 Pay End Date: 09/10/2022 (800)561-0861	Business Unit: UHGID Advice #: 000000050954630 Advice Date: 09/16/2022 Employer ID: 454683454			
RAJESH SHANAM 11254 PROVIDENCE LANE EDEN PRAIRIE, MN 55344	Employee ID: 001214222	TAX DATA:	Federal	MN State	MN State
	Department: 44650-OH & Enterprise Clinical Tech	Marital Status: Married		Resident	Work
	Location: MN TELECOMMUTER	Allowances: N/A		Married	Married
	Job Title: Software Engineer			0	0
	Pay Rate: \$99,960.00 Annual	% Gross AZ:			
	FLSA Status: Exempt	Addl.			
		Amount:			

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	YTD Earnings	Description	Current	YTD
Regular			3,844.62	1,488.00	71,163.14	Fed Withholding	472.61	8,935.40
Planned PTO/Exempt			0.00	32.00	1,507.69	Fed MED/EE	52.82	998.24
						Fed OASDI/EE	225.88	4,268.35
						MN Withholding	176.60	3,338.78
TOTAL:		0.00	3,844.62	1,520.00	72,670.83	TOTAL:	927.91	17,540.77

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
401(K) Savings Plan	115.34	2,180.16	Stock Purchase Period 2	153.78	922.68	401(K) Savings Plan	115.34	2,180.16
401(K) Savings Plan	115.34	2,180.11	Stock Purchase Period 1	0.00	1,984.09	401(K) Savings Plan	57.67	1,090.08
Dental Pre-Tax	3.31	62.89				Employer Contribution HSA	38.46	730.74
Medical Pre-Tax	134.31	2,551.89				GTL Imputed Income*	5.46	103.74
Working Spouse/DP Surcharge	69.23	1,315.37				HSA Contribution Reward	0.00	850.00
TOTAL:	437.53	8,290.42	TOTAL:	153.78	2,906.77	*TAXABLE		

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	3,844.62	3,412.55	591.31	2,325.40
YTD	72,670.83	17,540.77	11,197.19	43,932.87

LEAVE PLAN	
Paid Time Off:	158.46
Purchased PTO:	0.00
Sick:	0.00
Personal:	0.00

NET PAY DISTRIBUTION			
Payment Type	Account Type	Account Number	Amount
Advice #000000050954630	Checking	****9771	400.00
	Checking	*****5632	1,925.40
TOTAL:			2,325.40