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

O14-OSI Bi-Weekly Payroll 09/11/2022 09/24/2022 Pay Group: Pay Begin Date: Pay End Date:

(800)561-0861

Business Unit: Advice #: Advice Date:

UHGID **000000051158766** 09/30/2022

Employer ID: 454683454

			TAX DATA:	Federal	MN State	MN State
RAJESH SHANAM	Employee ID:	001214222			Resident	Work
11254 PROVIDENCE LANE	Department:	44650-OH & Enterprise Clinical Tech	Marital Status:	Married	Married	Married
EDEN PRAIRIE, MN 55344	Location:	MN TELECOMMUTER	Allowances:	N/A	0	0
	Job Title: Pay Rate:	Software Engineer \$99,960,00 Annual	% Gross AZ:			
	FLSA Status:	Exempt	Addl.			
	1 EST Status	2.tempt	Amount:			

	HOURS AND EA	RNINGS						TAXES	
		Current			YTD		-		
Description	<u>Rate</u>	Hours	<b>Earnings</b>	<b>Hours</b>	I	Earnings	<b>Description</b>	<u>Current</u>	YT
Regular			3,844.62	1,568.00	7	5,007.76	Fed Withholdng	472.61	9,408.
Planned PTO/Exempt			0.00	32.00		1.507.69	Fed MED/EE	52.83	1,051.0
						,	Fed OASDI/EE	225.88	4,494.2
							MN Withholdng	176.60	3,515.3
TOTAL:	•	0.00	3,844.62	1,600.00	7	6.515.45	TOTAL:	927,92	18,468.

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
<u>Description</u>	Current	YTD	<u>Description</u>	Current	YTD	<u>Description</u>	Current	YTD
401(K) Savings Plan	115.34	2,295.50	Stock Purchase Period 2	153.78	1,076.46	401(K) Savings Plan	115.34	2,295.50
401(K) Savings Plan	115.34	2,295.45	Stock Purchase Period 1	0.00	1,984.09	401(K) Savings Plan	57.67	1,147.75
Dental Pre-Tax	3.31	66.20			'	Employer Contribution HSA	38.46	769.20
Medical Pre-Tax	134.31	2,686.20			'	GTL Imputed Income*	5.46	109.20
Working Spouse/DP Surcharge	69.23	1,384.60	1			HSA Contribution Reward	0.00	850.00
TOTAL:	437.53	8,727.95	TOTAL:	153.78	3,060.55	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	3,844.62	3,412.55	927.92	591.31	2,325.39
YTD	76,515.45	67,896.70	18,468.69	11,788.50	46,258.26

Paid Time Off:	165.54
Purchased PTO:	0.00
Sick:	0.00
Personal:	0.00

NET PAY DISTRIBUTION					
Payment Type	Account Type	Account Number	Amount		
Advice #000000051158766	Checking	****9771	400.00		
	Checking	******5632	1,925.39		
TOTAL:			2,325.39		