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: 06/04/2023 Pay End Date: 06/17/2023

Business Unit: Advice #: Advice Date:

Employer ID:

TAX DATA:

UHGID

000000055423914 06/23/2023

454683454

RAJESH SHANAM
2021 RANCHWOOD DR
WYLIE, TX 75098

TOTAL:

001214222 Employee ID: Department: Location:

(800)561-0861

Job Title:

Pay Rate:

FLSA Status:

44650-OH & Enterprise Clinical Tech TX TELECOMMUTER

Software Engineer \$104,958.00 Annual Exempt

0.00

Marital Status: Allowances: % Gross AZ: Addl.

Amount:

58,759.90 TOTAL:

Federal TX State TX State Resident Married N/AN/A

847.64

Work

N/A

12,751.10

HOURS AND EARNINGS TAXES YTD ---------- Current <u>Description</u> Fed Withholdng Current 538.38 58.62 **YTD** 8,282.03 847.08 Rate Earnings 49,595.59 1,922.31 Description **Hours Earnings Hours** Regular Planned PTO/Exempt 4,036.85 1,000.00 Fed MED/EE 0.00 40.00 7,242.00 Fed OASDI/EE 250.64 3,621.99 Y Rewarding Results 0.00

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	121.11	1,762.84	Stock Purchase Period 1	161.47	2,060.66	401(K) Savings Plan	121.11	1,762.84
401(K) Savings Plan	121.10	1,801.20			Į.	401(K) Savings Plan	60.55	881.38
Dental Pre-Tax	0.00	6.62			Į.	GTL Imputed Income*	5.61	72.93
Medical Pre-Tax	0.00	268.62			Į.	Employer Contribution HSA	0.00	384.60
Working Spouse/DP Surcharge	0.00	138.46			'	HSA Contribution Reward	0.00	50.00
TOTAL:	242.21	3,977.74	TOTAL:	161.47	2,060.66	*TAXABLE		

1,040.00

4,036.85

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	4,036.85	3,800.25	847.64	403.68	2,785.53
YTD	58,759.90	54,855.09	12,751.10	6,038.40	39,970.40

Paid Time Off:	132.00
Purchased PTO:	0.00
Sick:	0.00
Personal:	0.00

NET PAY DISTRIBUTION				
Payment Type	Account Type	Account Number	Amount	
Advice #000000055423914	Checking	****9771	300.00	
	Checking	******5632	2,485.53	
TOTAL:			2,785.53	