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: 06/18/2023
Pay End Date: 07/01/2023

(800)561-0861

Business Unit: Advice #: Advice Date: UHGID **000000055665091** 07/07/2023

Employer ID: 454683454

			TAX DATA:	Federal	TX State	TX State
RAJESH SHANAM	Employee ID:	001214222			Resident	Work
2021 RANCHWOOD DR	Department:	44650-OH & Enterprise Clinical Tech	Marital Status:	Married	N/A	N/A
WYLIE, TX 75098	Location:	TX TELECOMMUTER	Allowances:	N/A	0	0
	Job Title:	Software Engineer	% Gross AZ:			
	Pay Rate: FLSA Status:	\$104,958.00 Annual Exempt	Addl.			
	TLSA Status.	Exempt	Amount:			

HOURS AND EARNINGS						TAXES		
		Current			YTD			
<u>Description</u>	Rate	Hours	Earnings	<u>Hours</u>		<u>Description</u>	<u>Current</u>	YT
Regular			4,036.85	1,072.00	53,228.76	Fed Withholdng	538.38	8,820.4
Regular	50.460577	-8.00	-403.68			Fed MED/EE	58.61	905.6
Planned PTO/Exempt	50.460577	8.00	403.68	48.00	2,325.99	Fed OASDI/EE	250.63	3,872.62
Rewarding Results Y			0.00		7,242.00			
TOTAL:		0.00	4.036.85	1,120,00	62,796,75	TOTAL:	847.62	13,598.7

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
<u>Description</u>	Current	YTD	<u>Description</u>	<u>Current</u>	YTD	<u>Description</u>	Current	YTD
401(K) Savings Plan	121.11	1,883.95	Stock Purchase Period 2	201.84	201.84	401(K) Savings Plan	121.11	1,883.95
401(K) Savings Plan	121.10	1,922.30	Stock Purchase Period 1	0.00	2,060.66	401(K) Savings Plan	60.55	941.93
Dental Pre-Tax	0.00	6.62			,	GTL Imputed Income*	5.61	78.54
Medical Pre-Tax	0.00	268.62			,	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	4,219.95	TOTAL:	201.84	2,262.50	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	4,036.85	3,800.25	847.62	444.05	2,745.18
YTD	62,796.75	58,655.34	13,598.72	6,482.45	42,715.58
YTD	62,796.75	58,655.34	13,598.72		6,482.45

Paid Time Off:	131.08
Purchased PTO:	0.00
Sick:	0.00
Personal:	0.00

NET PAY DISTRIBUTION					
Payment Type	Account Type	Account Number	Amount		
Advice #000000055665091	Checking	****9771	300.00		
	Checking	******5632	2,445.18		
TOTAL:			2,745.18		