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

O17-OSI Bi-Weekly Payroll 03/27/2022 04/09/2022 Pay Group: Pay Begin Date: Pay End Date:

Business Unit: Advice #: Advice Date:

UHGID **000000048753548** 04/15/2022

MINNETONKA, MN 55343	(800)561-0861	Employer ID:	454683454		
			TAX DATA:	Federal	CA State	CA State
AVINASH DONGARWAR	Employee ID:	001578332			Resident	Work
3660 ANDREWS DR	Department:	44645-Optum Digital	Marital Status:	Single	Married	Married
APT 108	Location:	CA TELECOMMUTER	Allowances:	N/A	0	0
PLEASANTON, CA 94588	Job Title:	Sr Software Engineer	% Gross AZ:			
	Pay Rate: FLSA Status:	\$166,981.76 Annual Exempt	Addl.			
	i LoA Status.	Exempt	Amount:			

HOURS AND EARNINGS					TAXES			
Description Regular Restricted Stock Units Rewarding Results Y	Rate	Current - <u>Hours</u>	Earnings 6,422.38 0.00 0.00	Hours 640.00	51,379.04 21,489.54 11,496.00	Description Fed Withholdng Fed MED/EE Fed OASDI/EE CA Withholdng CA OASDI/EE	Current 741.69 87.06 372.29 250.37 67.39	YT) 13,092.5 1,174.6 5,022.4 5,253.3 901.7
TOTAL:		0.00	6,422,38	640,00	84.364.58	TOTAL ·	1.518.80	25,444.

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
<u>Description</u>	<u>Current</u>	<u>YTD</u>	<u>Description</u>	Current	YTD	<u>Description</u>	<u>Current</u>	YTD
401(K) Savings Plan	192.67	1,886.24	Stock Purchase Period 1	642.24	5,137.92	401(K) Savings Plan	192.67	1,886.24
401(K) Savings Plan	834.91	7,981.10	Taxable Stock Offset	0.00	12,467.55	401(K) Savings Plan	96.34	943.16
Dental Pre-Tax	9.28	74.24				Employer Contribution HSA	38.46	307.68
Health Savings Account	96.15	769.20				GTL Imputed Income*	13.11	104.88
Medical Pre-Tax	320.31	2,562.48				-		
Premium Discount Reward	-2.50	-5.00						
Vision Pre-Tax	7.67	61.36						
TOTAL:	1,458.49	13,329.62	TOTAL:	642,24	17,605.47	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	6,422.38	4,977.00	1,518.80	2,100.73	2,802.85
YTD	84,364.58	71,139.84	25,444.75	30,935.09	27,984.74

LEAVE PL	AN
Paid Time Off:	136.62
Purchased PTO:	0.00
Dis Reserve:	0.00

NET PAY DISTRIBUTION					
Payment Type Advice #000000048753548	Account Type Checking	<u>Account Number</u> ******2310	<u>Amount</u> 2,802.85		
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TOTAL:			2,802.85		