

Optum Services, Inc OPERATING AS: OPTUM ATTN--OPERATIONS, MN008-B213 9900 BREN ROAD EAST MINNETONKA, MN 55343		Pay Group: O17-OSI Bi-Weekly Payroll Pay Begin Date: 04/10/2022 Pay End Date: 04/23/2022 (800)561-0861	Business Unit: UHGID Advice #: 000000048949945 Advice Date: 04/29/2022 Employer ID: 454683454
AVINASH DONGARWAR 3660 ANDREWS DR APT 108 PLEASANTON, CA 94588		Employee ID: 001578332 Department: 44645-Optum Digital Location: CA TELECOMMUTER Job Title: Sr Software Engineer Pay Rate: \$166,981.76 Annual FLSA Status: Exempt	TAX DATA: Federal CA State CA State Resident Work Marital Status: Single Married Married Allowances: N/A 0 0 % Gross AZ: Addl. Amount:

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	YTD Earnings	Description	Current	YTD
Regular			6,422.38	720.00	57,801.42	Fed Withholding	988.90	14,081.49
Transition Stipend			1,330.00		1,330.00	Fed MED/EE	106.36	1,280.96
Restricted Stock Units			0.00		21,489.54	Fed OASDI/EE	454.74	5,477.19
Rewarding Results Y			0.00		11,496.00	CA Withholding	364.66	5,618.00
						CA OASDI/EE	82.02	983.79
TOTAL:		0.00	7,752.38	720.00	92,116.96	TOTAL:	1,996.68	27,441.43

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
401(K) Savings Plan	232.57	2,118.81	Stock Purchase Period 1	642.24	5,780.16	401(K) Savings Plan	232.57	2,118.81
401(K) Savings Plan	1,007.81	8,988.91	Taxable Stock Offset	0.00	12,467.55	401(K) Savings Plan	116.29	1,059.45
Dental Pre-Tax	9.28	83.52				Employer Contribution HSA	38.46	346.14
Health Savings Account	96.15	865.35				GTL Imputed Income*	13.11	117.99
Medical Pre-Tax	320.31	2,882.79						
Premium Discount Reward	-2.50	-7.50						
Vision Pre-Tax	7.67	69.03						
TOTAL:	1,671.29	15,000.91	TOTAL:	642.24	18,247.71	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	7,752.38	6,094.20	1,996.68	2,313.53	3,442.17
YTD	92,116.96	77,234.04	27,441.43	33,248.62	31,426.91

LEAVE PLAN	
Paid Time Off:	145.23
Purchased PTO:	0.00
Dis Reserve:	0.00

NET PAY DISTRIBUTION			
Payment Type	Account Type	Account Number	Amount
Advice #000000048949945	Checking	*****2310	3,442.17
TOTAL:			3,442.17