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| Optum Services, Inc ATTN--OPERATIONS MN008-B213, PO BOX 1459 MINNEAPOLIS, MN 55440-1459 Company Phone:(800)561-0861 Employer ID: 454683454 | | Pay Group: O14-OSI Bi-Weekly Payroll Pay Begin Date: 03/17/2019 Pay End Date: 03/30/2019 | Business Unit: UHGID Advice #: 000000035248825 Advice Date: 04/05/2019 |
| HIMANSHU SUSHIL SRIVASTAVA APT 324 1370 QUAIL RUN DRIVE ZIONSVILLE, IN 46077 | | Employee ID: 000846302 Department: 91220-OGS Technology Services Location: INDIANAPOLIS--7440 WOODLAND DR Job Title: Assoc Software Engineer Pay Rate: \$72,720.00 Annual FLSA Status: Exempt | TAX DATA: Federal IN State IN State Resident N/A N/A Marital Status: Single Allowances: 0 % Gross AZ: Addl. Amount: |

| HOURS AND EARNINGS | | | | | | TAXES | | |
|-----------------------------|------|---------------|-----------------|---------------|------------------|----------------------|---------------|-----------------|
| Description | Rate | Current Hours | Earnings | Hours | YTD Earnings | Description | Current | YTD |
| Regular | | | 2,796.92 | 517.50 | 17,996.53 | Fed Withholding | 404.63 | 3,207.65 |
| Bravo Tax Assistance | | | 0.00 | | 25.00 | Fed MED/EE | 39.29 | 299.74 |
| Planned PTO/Exempt | | | 0.00 | 42.50 | 1,471.15 | Fed OASDI/EE | 167.99 | 1,281.64 |
| Non-Taxable Expense Reimbur | | | 0.00 | | 198.65 | IN Withholding | 87.52 | 667.71 |
| Bravo Points Award R | | | 0.00 | | 62.50 | IN MARION Withholdng | 54.73 | 417.56 |
| Rewarding Results Y | | | 0.00 | | 1,617.00 | | | |
| TOTAL: | | 0.00 | 2,796.92 | 560.00 | 21,308.33 | TOTAL: | 754.16 | 5,874.30 |

| BEFORE-TAX DEDUCTIONS | | | AFTER-TAX DEDUCTIONS | | | EMPLOYER PAID BENEFITS | | |
|-----------------------------|--------------|---------------|----------------------|-------------|--------------|------------------------|---------|-------|
| Description | Current | YTD | Description | Current | YTD | Description | Current | YTD |
| Medical Pre-Tax | 96.33 | 550.03 | Accident Protection | 5.01 | 35.07 | GTL Imputed Income* | 2.60 | 18.20 |
| MED-Rally Premium Reduction | -6.25 | -31.25 | | | | | | |
| TOTAL: | 90.08 | 518.78 | TOTAL: | 5.01 | 35.07 | *TAXABLE | | |

| | TOTAL GROSS | FED TAXABLE GROSS | TOTAL TAXES | TOTAL DEDUCTIONS | NET PAY |
|---------|-------------|-------------------|-------------|------------------|-----------|
| Current | 2,796.92 | 2,709.44 | 754.16 | 95.09 | 1,947.67 |
| YTD | 21,308.33 | 20,671.60 | 5,874.30 | 553.85 | 14,880.18 |

| LEAVE PLAN | | NET PAY DISTRIBUTION | | | |
|----------------|-------|-------------------------|--------------|----------------|-----------------|
| Paid Time Off: | 19.54 | Payment Type | Account Type | Account Number | Amount |
| Purchased PTO: | 0.00 | Advice #000000035248825 | Checking | *****7003 | 1,947.67 |
| Dis Reserve: | 0.00 | | | | |
| | | TOTAL: | | | 1,947.67 |