Pay Group: Pay Begin Date: Pay End Date: Optum Services, Inc O14-OSI Bi-Weekly Payroll Business Unit: UHGID OPERATING AS: OPTUM ATTN--OPERATIONS, MN008-B213 9900 BREN ROAD EAST MINNETONKA, MN 55343 10/24/2021 11/06/2021 Advice #: 000000046840217 Advice Date: 11/12/2021 (800)561-0861 Employer ID: 454683454 TAX DATA: Federal IN State IN State HIMANSHU SUSHIL SRIVASTAVA APT 324 1370 QUAIL RUN CT ZIONSVILLE, IN 46077 Employee ID: Department: Location: 000846302 Work Resident 91220-APAC-1 Tech-UHC INDIANAPOLIS--7440 WOODLAND DR Marital Status: Single N/AN/AAllowances: Job Title: Software Engineer % Gross AZ: Pay Rate: FLSA Status: \$76,502.00 Annual

Exempt

Addl.

Amount:

	HOURS AND EA	RNINGS						TAXES	
		Current			YTD				
<u>Description</u>	<u>Rate</u>	Hours	Earnings	Hours			Description	<u>Current</u>	YTD
Regular			2,942.38	1,752.00		64,211.99	Fed Withholdng	429.53	10,796.46
Bravo Tax Assistance			0.00				Fed MED/EE	41.29	1,009.38
Bravo - Cash Award			0.00			850.00	Fed OASDI/EE	176.56	4,315.97
Planned PTO/Exempt			0.00	88.00		3,185.86	IN Withholdng	91.98	2,248.53
Non-Taxable Expense Reimbur			0.00			175.00	IN BOONE Withholdng	42.71	1,044.12
Bravo Points Award R			0.00			75.00			
Rewarding Results Y			0.00			3,264.00			
TOTAL:		0.00	2,942.38	1,840.00		71,716.85	TOTAL:	782.07	19,414.46

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	<u>Description</u>	Current	YTD
Health Savings Account	57.70	1,326.88	Accident Insurance	7.45	171.35	Employer Contribution HSA	19.23	442.29
Medical Pre-Tax	41.06	944.38				GTL Imputed Income*	3.99	91.77
						Non-Cash Income Imputed*	0.00	175.00
TOTAL:	98.76	2,271.26	TOTAL:	7.45	171.35	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	2,942.38	2,847.61	782.07	106.21	2,054.10
YTD	71,716.85	69,612.36	19,414.46	2,442.61	49,859.78

LEAVE PLAN		NET PAY DISTRIBUTION				
Paid Time Off:	158.15	Payment Type	Account Type	Account Number	<u>Amount</u>	
Purchased PTO:	0.00	Advice #000000046840217	Checking	******7003	2,054.10	
Dis Reserve:	0.00					
		TOTAL:			2,054.10	