



Cotiviti, Inc.  
66 E Wadsworth Park Dr  
Draper, UT 84020  
781-693-3700

Pay Statement  
Period Start Date 06/27/2021  
Period End Date 07/10/2021  
Pay Date 07/16/2021  
Document 10275495  
Net Pay \$3,477.52

Pay Details

OM PRAKASH 126 PROVIDENCE CIR COLLEGEVILLE, PA 19426 USA	Employee Number	154508	Pay Group	VTI- Arrears	
	SSN	XXX-XX-XXXX	Location	PA Upper Providence Remot	
	Job	Arch II, Sol	Function	DVRCA - Dev - RCA	
	Pay Rate	\$70.2451	Department	7816 - 7816	
	Pay Frequency	Biweekly	Solution	RCA - RCA	
			Rollup	RANDD - Research & Development	

Earnings

Pay Type	Period Start	Period End	Hours	Pay Rate	Current	YTD
Float Holiday			0.0000	\$0.0000	\$0.00	\$561.96
Group Term Life					\$4.48	\$62.22
Holiday	07/04/2021	07/10/2021	8.0000	\$70.2451	\$561.96	\$2,788.32
HSA ER					\$38.46	\$538.44
Personal Time			0.0000	\$0.0000	\$0.00	\$2,219.22
Regular-Salary			72.0000	\$70.2451	\$5,057.65	\$72,747.19

Total Hours 80.0000

Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
401K Flat	Yes	\$750.00	\$10,500.00	\$0.00	\$0.00
Accident	No	\$7.47	\$104.58	\$0.00	\$0.00
Critical Illnes	No	\$12.28	\$171.92	\$0.00	\$0.00
Dental Enhanced	Yes	\$35.79	\$501.06	\$25.57	\$357.98
EE AD&D	No	\$5.26	\$73.64	\$0.00	\$0.00
Group Term Life	No	\$4.48	\$62.22	\$0.00	\$0.00
HSA	Yes	\$238.46	\$3,338.44	\$0.00	\$0.00
HSA ER	No	\$38.46	\$538.44	\$0.00	\$0.00
Medical HDHP 2	Yes	\$90.07	\$1,260.98	\$694.30	\$9,720.20
Spouse AD&D	No	\$1.87	\$26.18	\$0.00	\$0.00
Sup Life Emp	No	\$16.82	\$235.48	\$0.00	\$0.00
Sup Life Spouse	No	\$4.78	\$66.92	\$0.00	\$0.00
Vision Enhanced	Yes	\$7.92	\$110.88	\$3.39	\$47.46
401k/Roth Match	Yes	\$0.00	\$0.00	\$224.78	\$3,132.62
Comp Paid AD&D	No	\$0.00	\$0.00	\$0.96	\$13.34
Comp Paid Life	No	\$0.00	\$0.00	\$2.98	\$41.52
LTD Comp Paid	No	\$0.00	\$0.00	\$2.92	\$40.88
STD Comp Paid	No	\$0.00	\$0.00	\$87.67	\$1,221.78

Taxes

Tax	Current	YTD
Federal Income Tax	\$329.68	\$4,572.52
Employee Medicare	\$76.15	\$1,060.93
Social Security Employee Tax	\$325.62	\$4,536.39
PA State Income Tax	\$161.09	\$2,244.31
UPPER PROVIDENCE	\$73.46	\$1,023.44
SPRING-FORD ASD	\$0.19	\$2.66
UPPER PROVIDENCE TWP	\$1.81	\$25.34
PA Unemployment Employee	\$3.37	\$46.98

Paid Time Off

Plan	Current	Balance	Account Number	Account Type	Amount
Float Holiday	0.0000	0.0000	xxxxxx9693	Checking	\$3,477.52
PTO3 LC/HMS	5.5385	117.5390	Total		\$3,477.52

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$5,662.55	\$4,501.85	\$971.37	\$1,213.66	\$3,477.52
YTD	\$78,917.35	\$62,667.55	\$13,512.57	\$16,990.74	\$48,414.04