

## Payslip

<b>Employee Name Person Number</b>	Ruzhytskyi Dmytro 667978	<b>Employee Address</b>	Zarichanska street 22, flat 123 Newton street Edinburgh EH11 1TQ
<b>Employer Name</b>	Roxburghe Hotel Edinburgh OpCo Limited		
<b>PAYE Reference</b>	475/NB84059	<b>Tax Code</b>	S1257L Non-Cumulative
<b>NI Number</b>	TL319060A	<b>NI Code</b>	A
<b>Pay Period</b>	Nov-2023	<b>Tax Month</b>	9

Earnings	Quantity	Amount	YTD
Basic Salary		2,010.67	8,015.13
Incentive		200.00	768.37
Overtime Pensionable	2.75	31.90	130.50
Basic Pay Offset Hours Entitlement Deduction	64	-742.40	-904.80
Holiday Entitlement Payment	64	742.40	904.80
<b>Total</b>		<b>2,242.57</b>	<b>8,865.76</b>

Direct Payments		Amount	YTD
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Pre Statutory Deductions		Amount	YTD
Peoples Pension Employees Contribution		68.90	68.90
<b>Total</b>		<b>68.90</b>	<b>68.90</b>

Deductions		Amount	YTD
NI Employee		143.35	560.84
PAYE		238.00	1,139.89
<b>Total</b>		<b>381.35</b>	<b>1,700.73</b>

Balances		Amount this Period	YTD
Gross Earnings		2,242.57	8,865.76
Nlable Pay		2,242.57	8,865.76
PAYE		238.00	1,139.89
Taxable Pay		2,242.57	8,865.76
Peoples Pension Employers Contribution		51.68	51.68
NI Employer		204.87	805.06

Previous Employment		Taxable Pay	Tax

Payment Type		Payment Date	Payment Amount
BACS		08/12/2023	1,792.32

\*Notional Pay not added to Gross Earnings

