

DATE 05/01/2024	PAYROLL REF 011149	NAME MR KS Nalla		WEEK/MONTH NO. 40
EMPLOYER DFDS Contracts Limited - Fri (S-S)			DEPARTMENT 35 Contracts	
PAY METHOD BACS/FPAY	TAX CODE 1257L	NI NUMBER SX878232A	NI CODE A	

PAYMENTS				DEDUCTIONS	
Basic	30.00	11.5	345.00	Tax Paid	104.00
OT 1.5	9.00	17.25	155.25	NI Contracted I	62.38
NightR	45.00	2.34	105.30		
Holiday Pay			138.00		
Holiday Supplement			18.33		
TOTAL PAYMENTS			761.88	TOTAL DEDUCTIONS	166.38

BANK	SORT CODE	ACCOUNT No.
BUILDING SOCIETY ROLL No.		
MESSAGE National Insurance reduces by 2% fr 6th January 2024		
CUMULATIVES		
Total Gross		26,009.31
Taxable Gross		26,009.31
Tax Paid		3,266.40
Employees NI		1,886.55
Employers NI		2,623.25
NET PAYMENT		595.50

Reduction of pay and/or refunds of deductions indicated by a minus sign - Non taxable payments indicated by -

PLEASE KEEP THIS PAY ADVICE IN A SAFE PLACE. IT MAY BE REQUIRED FOR THE PURPOSE OF SELF ASSESSMENT.

Private & Confidential

MR KS Nalla
011149
35 Cont / PG035
35 Contracts
Belfast