

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
OT 1.5	9.00	17.25	155.25
NightR	45.00	2.34	105.30
Holiday Pay			138.00
Holiday Supplement			18.33
TOTAL PAYMENTS	761.88		TOTAL DEDUCTIONS 166.38

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

BANK	SORT CODE	ACCOUNT No.	CUMULATIVES
BUILDING SOCIETY ROLL No.			
MESSAGE National Insurance reduces by 2% fr 6th January 2024			
NET PAYMENT	595.50		

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