DATE	PAYROLL REF	NAME	WEEK/MONTH NO.
19/01/2024	011149	MR KS Nalla	42

EMPLOYER	DEPARTMENT
DFDS Contracts Limited - Fri (S-S)	35 Contracts

PAY METHOD	TAX CODE	NI NUMBER	NI CODE
BACS/FPAY	1257L	SX878232A	A

PAYMENTS			
Basic	42.00	11.5	483.00
NightR	36.00	2.34	84.24
		TOTAL PAYMENTS	567.24

DEDUCTIONS	
Tax Paid	65.20
NI Contracted I	32.52
TOTAL DEDUCTIONS	97.72

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

BANK	SORT CODE	ACCOUNT No.

BUILDING SOCIETY ROLL No.

MESSAGE

Please check your payslip and raise any concerns with the payroll team.
payroll.ukroi@dfds.com

CUMULATIVES	
Total Gross	27,254.91
Taxable Gross	27,254.91
Tax Paid	3,418.80
Employees NI	1,962.71
Employers NI	2,746.84
NET PAYMENT	**469.52**

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