DATE	PAYROLL REF	NAME	WEEK/MONTH NO.
12/01/2024	011149	MR KS Nalla	41

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	48.00	11.5	552.00
NightR	54.00	2.34	126.36
		TOTAL PAYMENTS	678.36

DEDUCTIONS

Tax Paid	87.20
NI Contracted I	43.64
TOTAL DEDUCTIONS	130.84

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	26,687.67
Taxable Gross	26,687.67
Tax Paid	3,353.60
Employees NI	1,930.19
Employers NI	2,692.71
NET PAYMENT	**547.52**

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