

DATE 22/12/2023	PAYROLL REF 011149	NAME MR KS Nalla	WEEK/MONTH NO. 38
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	84.00	11.5	966.00
OT 1.5	8.00	17.25	138.00
NightR	92.00	2.34	215.28
TOTAL PAYMENTS	1,319.28		TOTAL DEDUCTIONS 267.23

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	1,052.05		

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