

Employer IDENTITY AND PASSPORT SER		Nat Ins No Ltr NX758261B D		Pay Period 01Mar13 31Mar13		Employee KEMP JM	
Tax Code 810L		Taxable Pay Period 4273.10		Tax Year 55782.87		Period Supn Pay 4556.58	
				Pens Pay 4556.58		Employers Supn Cont (Period) 993.33	
						Conditioned Hours 41.00Gross	
Payment NATIONAL PAY		Hrs/Days	Rate	Amount 4556.58	Deduction		Bal/YTD
					Tax Paid		865.97
					NAT. INS.		12195.20
					Classic-EE's Con		4006.33
					EE Classic Top U		820.20
					CS SPORTS COUN'L		91.13
					Childcare SS Apr		1093.56
							3.70
							124.00
							43.50
							124.00
Payments 4556.58				Deductions		1479.50	
				Net Pay		3077.08	

Payment Details

BACS *****6523 3077.08

Salary wef	01/08/09	54679
Transfer in wef	01/08/08	52075
Transfer in wef	03/12/07	49596
Temp Prom wef	17/05/04	35259
Salary wef	01/04/04	29112
Salary wef	01/01/04	28542
Pay Uplift wef	01/10/03	26877
Pay Uplift wef	01/10/02	26350
Salary wef	15/10/01	25470

Basic rate	54679.00	FTE
London Weighting	0.00	FTE
Taxable Allces	0.00	FTE
Standard rate (pro-rated)	54679.00	(41.00)

Claim dates Week Commencing:

Pay enquiries to:
HO Shared Service Centre
PO Box 5111
Newport
Gwent

NP20 9BB

Tax enquiries to:
South Wales Area
Ty-Glas Road
Llanishen
Cardiff

CF14 5YA

PRIVATE & PERSONAL

If undelivered please return to:
Home Office Pay Service, 4th Floor, City Square,
40Tthebarn Street, Liverpool, Merseyside,L2 2BW.

IT IS YOUR RESPONSIBILITY TO SATISFY YOURSELF
THAT YOUR PAY IS CORRECT
IT IS IN YOUR INTEREST TO RETAIN YOUR PAY ADVICE

Mr JM KEMP
LN 2MS Peel FL4
Home Office (IPS)
Peel, 4th Floor
2 Marsham Street
London
SW1P 4DF

MM669K/ 91
EE 205977
LOCN 1002D
DIVISION 0150
GRADE GRADE 7 UKPA LONDON
C0369 31/03/13

