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|---------------------------------------|--|----------------------------------|------|-------------------------------|--|---|---|------------------------------------|--|--|
| Employer Identity And Passport Ser | | Nat Ins No Ltr NX758261B D | | Pay Period 01Aug11 31Aug11 | | Employee KEMP JM | | | | |
| Tax Code 671L | | Taxable Pay Period 4488.23 | | Period Supn Pay 4556.58 | | Employers Supn Cont (Period) 993.33 | | Conditioned Hours 41.00Gross | | |
| Payment NATIONAL PAY | | Hrs/Days | Rate | Amount 4556.58 | Deduction Tax Paid NAT. INS. Classic-EE's Con CS SPORTS COUN'L | | Amount 987.87 326.57 68.35 3.50 | | Bal/YTD 4939.73 1632.85 341.75 17.50 | |
| Payments 4556.58 | | | | Deductions | | 1386.29 | | Net Pay 3170.29 | | |

Payment Details

BACS *****6523 3170.29

| | | |
|-----------------|----------|-------|
| 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,
40Tithebarn 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/ 43
EE 205977
LOCN 1002D
DIVISION 680
GRADE GRADE 7 UKPA LONDON
H0387 31/08/11

