

Employer Identity And Passport Ser		Nat Ins No Ltr NX758261B D		Pay Period 01May11 31May11		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		Amount		Bal/YTD
					Tax Paid		987.87		
					NAT. INS.		326.57		
					Classic-EE's Con		68.35		
					CS SPORTS COUN'L		3.50		
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/ 41
EE 205977
LOCN 1002D
DIVISION 680
GRADE GRADE 7 UKPA LONDON
E0573 31/05/11

