

Employer		Nat Ins No Ltr		Pay Period		Employee	
IDENTITY AND PASSPORT SER		NX758261B D		01Apr14 30Apr14		KEMP JM	
Tax Code		Taxable Pay		Period		Employers Supn	Conditioned
765L		Period	Tax Year	Supn Pay	Pens Pay	Cont (Period)	Hours
		4606.74	4606.74	4950.75	4950.75	1079.26	41.00Gross
Payment		Hrs/Days	Rate	Amount	Deduction	Amount	Bal/YTD
NATIONAL PAY				4617.42	Tax Paid	1056.11	1056.11
RRA NON O/T				333.33	NAT. INS.	327.48	327.48
Childcare SS Apr				44.00-	Classic-EE's Con	74.26	74.26
					EE Classic Top U	225.75	225.75
					CS SPORTS COUN'L	3.70	3.70
Payments 4906.75				Deductions		1687.30	
Net Pay						3219.45	

Payment Details

BACS *****6523 3219.45

Salary wef	01/10/13	55409
Salary wef	01/08/13	55409
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	55409.00	FTE
London Weighting	0.00	FTE
Taxable Allces	4000.00	FTE
Standard rate (pro-rated)	59409.00	(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/ 65
EE 205977
LOCN 1002D
DIVISION 0150
GRADE GRADE 7 UKPA LONDON
D0990 30/04/14



Home Office