

Employer		Nat Ins No Ltr		Pay Period		Employee		
IDENTITY AND PASSPORT SER		NX758261B D		01Aug12 31Aug12		KEMP JM		
Tax Code		Taxable Pay		Period		Employers Supn	Conditioned	
810L		Period	Tax Year	Supn Pay	Pens Pay	Cont (Period)	Hours	
		4397.10	23321.25	4556.58	4556.58	993.33	41.00Gross	
Payment		Hrs/Days	Rate	Amount	Deduction		Amount	Bal/YTD
NATIONAL PAY				4556.58	Tax Paid		915.57	5112.63
					NAT. INS.		328.83	1670.87
					Classic-EE's Con		68.35	341.75
					EE Classic Top U		91.13	455.65
					CS SPORTS COUN'L		3.60	18.00
Payments 4556.58				Deductions		1407.48		
				Net Pay		3149.10		

#### Payment Details

BACS \*\*\*\*\*6523 3149.10

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, 4<sup>th</sup> 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/ 82  
EE 205977  
LOCN 1002D  
DIVISION 0150  
GRADE GRADE 7 UKPA LONDON  
H0368 31/08/12

