

Employer		Nat Ins No Ltr		Pay Period		Employee	
IDENTITY AND PASSPORT SER		NX758261B D		01Jan14 31Jan14		KEMP JM	
Tax Code		Taxable Pay		Period		Employers Supn	
944L		Period		Supn Pay		Cont (Period)	
		Tax Year		Pens Pay		1079.26	
		4636.44 46053.39		4950.75 4950.75		41.00Gross	
Payment		Hrs/Days	Rate	Amount	Deduction		Amount
NATIONAL PAY				4617.42	Tax Paid		1006.10
RRA NON O/T				333.33	NAT. INS.		325.92
					Classic-EE's Con		74.26
					EE Classic Top U		196.05
					CS SPORTS COUN'L		3.70
					Childcare SS Apr		44.00
Payments 4950.75				Deductions		1650.03	
						Net Pay	
						3300.72	

Payment Details

BACS *****6523 3300.72

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,
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/ 92
EE 205977
LOCN 1002D
DIVISION 0150
GRADE GRADE 7 UKPA LONDON
A0476 31/01/14



Home Office