

|                           |          |                |          |                  |          |                |         |             |
|---------------------------|----------|----------------|----------|------------------|----------|----------------|---------|-------------|
| Employer                  |          | Nat Ins No Ltr |          | Pay Period       |          | Employee       |         |             |
| Identity And Passport Ser |          | NX758261B D    |          | 01Apr12 30Apr12  |          | KEMP JM        |         |             |
| Tax Code                  |          | Taxable Pay    |          | Period           |          | Employers Supn |         | Conditioned |
| 810L                      |          | Period         | Tax Year | Supn Pay         | Pens Pay | Cont (Period)  |         | Hours       |
|                           |          | 4397.10        | 4397.10  | 4556.58          | 4556.58  | 993.33         |         | 41.00Gross  |
| Payment                   | Hrs/Days | Rate           | Amount   | Deduction        |          | Amount         | Bal/YTD |             |
| NATIONAL PAY              |          |                | 4556.58  | Tax Paid         |          | 915.56         | 915.56  |             |
|                           |          |                |          | NAT. INS.        |          | 328.83         | 328.83  |             |
|                           |          |                |          | Classic-EE's Con |          | 68.35          | 68.35   |             |
|                           |          |                |          | EE Classic Top U |          | 91.13          | 91.13   |             |
|                           |          |                |          | CS SPORTS COUN'L |          | 3.60           | 3.60    |             |
| Payments                  |          |                | 4556.58  | Deductions       |          | 1407.47        |         |             |
|                           |          |                |          | Net Pay          |          |                | 3149.11 |             |

#### Payment Details

BACS \*\*\*\*\*6523 3149.11

|                 |          |       |
|-----------------|----------|-------|
| 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/ 70  
EE 205977  
LOCN 1002D  
DIVISION 0150  
GRADE GRADE 7 UKPA LONDON  
D0997 30/04/12

