Employer	Nat Ins No Ltr	Pay Period	Employee
IDENTITY AND PASSPORT SER	NX758261B D	01Sep13 30Sep13	KEMP JM

Tax Code	Taxable Pay		Period		Employers Supn Cont (Period)	Conditioned Hours
	Period	Tax Year	Supn Pay	Pens Pay		
944L	4321.31	27507.63	4617.42	4617.42	1006.60	41.00Gross

Payment	Hrs/Days	Rate	Amount	Deduction	Amount	Bal/YTD
NATIONAL PAY			4617.42	Tax Paid	880.10	5912.20
				NAT. INS.	319.26	1946.88
				Classic-EE's Con	69.26	411.92
				EE Classic Top U	182.85	1087.46
				CS SPORTS COUN'L	3.70	22.20
				Childcare SS Apr	44.00	264.00
		Payments	4617.42	Deductions	1499.17	
					Net Pay	3118.25

Payment Details

BACS	****6523	3118.25

Basic rate	55409.00	FTE
London Weighting	0.00	FTE
Taxable Allces	0.00	FTE
Standard rate (pro-rated)	55409.00	(41.00)

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

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

IT IS YOUR RESPONSIBILITY TO SATISFY YOURSELF THAT YOUR PAY IS CORRECT
IT IS IN YOUR INTEREST TO RETAIN YOUR PAY ADVICE

If undelivered please return to:
Home Office Pay Service, 4th Floor, City Square,
40Tithebarn Street, Liverpool, Merseyside,L2 2BW.

Mr JM KEMP
LN 2MS Peel FL4
Home Office (IPS)
Peel, 4th Floor
2 Marsham Street
London
SW1P 4DF

MM669K/ 95
EE 205977
LOCN 1002D
DIVISION 0150
GRADE GRADE 7 UKPA LONDON
I0356 30/09/13

Home Office