

Employer		Nat Ins No Ltr		Pay Period		Employee							
IDENTITY AND PASSPORT SER		NX758261B D		01Dec13 31Dec13		KEMP JM							
Tax Code		Taxable Pay		Period		Employers Supn		Conditioned					
944L		Period		Tax Year		Supn Pay		Pens Pay		Cont (Period)		Hours	
		4636.44		41416.95		4950.75		4950.75		1079.26		41.00Gross	
Payment		Hrs/Days		Rate		Amount		Deduction		Amount		Bal/YTD	
NATIONAL PAY						4617.42		Tax Paid		1006.10		8930.50	
RRA NON O/T						333.33		NAT. INS.		325.92		2924.65	
								Classic-EE's Con		74.26		634.70	
								EE Classic Top U		196.05		1675.61	
								CS SPORTS COUN'L		3.70		33.30	
								Childcare SS Apr		44.00		396.00	
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#### 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, 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/ 92  
EE 205977  
LOCN 1002D  
DIVISION 0150  
GRADE GRADE 7 UKPA LONDON  
L0287 31/12/13



Home Office