

Employer		Nat Ins No Ltr		Pay Period		Employee	
IDENTITY AND PASSPORT SER		NX758261B D		01Dec12 31Dec12		KEMP JM	
Tax Code		Taxable Pay		Period		Employers Supn	
810L		Period		Supn Pay		Cont (Period)	
		Tax Year		Pens Pay		1040.41	
		4869.51 42739.17		4556.58 4772.54		41.00Gross	
Payment		Hrs/Days	Rate	Amount	Deduction	Amount	Bal/YTD
NATIONAL PAY				4556.58	Tax Paid	1104.77	9507.30
G7 DISC PAYMENT				215.96	NAT. INS.	338.28	3022.79
SAT PREM @ 1/2 N				215.96	Classic-EE's Con	68.35	615.15
Travel Time @ 1				40.49	EE Classic Top U	91.13	820.17
					CS SPORTS COUN'L	3.60	32.40
		</					

#### Payment Details

BACS \*\*\*\*\*6523 3422.86

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 Allices	0.00	FTE
Standard rate (pro-rated)	54679.00	(41.00)

Claim dates Week Commencing:

Pay enquiries to:  
H0 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,  
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/ 87  
EE 205977  
LOCN 1002D  
DIVISION 0150  
GRADE GRADE 7 UKPA LONDON  
L0354 31/12/12

