

Employer		Nat Ins No Ltr		Pay Period		Employee							
IDENTITY AND PASSPORT SER		NX758261B D		01Nov12 30Nov12		KEMP JM							
Tax Code		Taxable Pay		Period		Employers Supn		Conditioned					
810L		Period		Tax Year		Supn Pay		Pens Pay		Cont (Period)		Hours	
		4397.10		37869.66		4556.58		4556.58		993.33		41.00Gross	
Payment		Hrs/Days		Rate		Amount		Deduction		Amount		Bal/YTD	
NATIONAL PAY						4556.58		Tax Paid		915.57		8402.53	
								NAT. INS.		328.83		2684.51	
								Classic-EE's Con		68.35		546.80	
								EE Classic Top U		91.13		729.04	
								CS SPORTS COUN'L		3.60		28.80	

Payment Details

BACS *****6523 3149.10

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, 4th 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/ 87
EE 205977
LOCN 1002D
DIVISION 0150
GRADE GRADE 7 UKPA LONDON
K0425 30/11/12

