Employer	Nat Ins No Ltr	Pay Period	Employee
IDENTITY AND PASSPORT SER	NX758261B D	01May15 31May15	KEMP JM

Tax Code	Taxable Pay		Period		Employers Supn Cont (Period)	Conditioned Hours
	Period	Tax Year	Supn Pay	Pens Pay		
845L	4581.78	9163.56	0.00	4992.75	1103.40	41.00Gross

Payment	Hrs/Days	Rate	Amount	Deduction	Amount	Bal/YTD
NATIONAL PAY			4659.42	Tax Paid	1021.05	2041.70
RRA NON O/T			333.33	NAT. INS.	331.62	663.24
Childcare SS Apr			44.00-	Alpha Ees	366.97	733.94
				CS SPORTS COUN'L	3.80	7.60
		Payments	4948.75	Deductions	1723.44	
					Net Pay	3225.31

Payment Details

BACS ****3168 3225.31

Please check new Bank details!!

Basic rate	55913.00	FTE
London Weighting	0.00	FTE
Taxable Allces	4000.00	FTE
Standard rate (pro-rated)	59913.00	(41.00)

Claim dates Week Commencing:

Salary wef	01/08/14	55913
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

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 FL2
HOME OFFICE (IPS)
PEEL 2ND FLOOR
2 MARSHAM STREET
LONDON
SW1 4DF

MM669K/ 85
EE 205977
LOCN 1002B
DIVISION 0150
GRADE GRADE 7 UKPA LONDON
E0358 31/05/15

Home Office