

Employer		Nat Ins No Ltr		Pay Period		Employee	
IDENTITY AND PASSPORT SER		NX758261B D		01Jun15 30Jun15		KEMP JM	
Tax Code		Taxable Pay		Period		Employers Supn	
845L		Period		Supn Pay		Cont (Period)	
		Tax Year		Pens Pay		1103.40	
		4581.78 13745.34		0.00 4992.75		41.00Gross	
Payment		Hrs/Days	Rate	Amount	Deduction		Bal/YTD
NATIONAL PAY				4659.42	Tax Paid		3062.75
RRA NON O/T				333.33	NAT. INS.		994.86
Childcare SS Apr				44.00-	Alpha Ees		1100.91
					CS SPORTS COUN'L		11.40

#### Payment Details

BACS \*\*\*\*\*3168 3225.31

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

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:

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

MM669K/ 83  
EE 205977  
LOCN 1002B  
DIVISION 0150  
GRADE GRADE 7 UKPA LONDON  
F0307 30/06/15



Home Office