

Employer		Nat Ins No Ltr		Pay Period		Employee	
IDENTITY AND PASSPORT SER		NX758261B D		01Aug15 31Aug15		KEMP JM	
Tax Code		Taxable Pay		Period		Employers Supn	Conditioned
845L		Period	Tax Year	Supn Pay	Pens Pay	Cont (Period)	Hours
		4831.78	23158.90	0.00	4992.75	1103.40	41.00Gross
Payment		Hrs/Days	Rate	Amount	Deduction	Amount	Bal/YTD
NATIONAL PAY				4659.42	Tax Paid	1121.05	5204.85
RRA NON O/T				333.33	NAT. INS.	336.62	1663.10
Corporate Bonus				100.00	Alpha Ees	366.97	1834.85
Assimilation Pay				150.00	CS SPORTS COUN'L	3.80	19.00
Childcare SS Apr				44.00-			
Payments 5198.75				Deductions 1828.44			
				Net Pay 3370.31			

Payment Details

BACS *****3168 3370.31

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, 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 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
H0239 31/08/15



Home Office