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## Document Details:

<b>Filename:</b>	Narainen wages Sept 2019.pdf
<b>Client of:</b>	SOBK Bookkeeping Services Ltd

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## Signature Details

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<b>Date &amp; Time:</b>	20/09/2019 11:39:23 (BST)
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# Narainen SAAS 2019-20

## Employer's Summary

Sep-2019

All Employees, Layout: Basic

Employee	Total Payments	Tax Deducted	Employee NIC	Net Pay	Employer NIC
Neerocinee Narainen	1,435.00			1,435.00	
Marday Narainen	1,035.00			1,035.00	
<b>Total</b>	<b>2,470.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,470.00</b>	<b>0.00</b>

## Employer Totals:

	PAYE Month
<b>Total Net Pay</b>	<b>2,470.00</b>
<b>TAX:</b>	
<b>NIC:</b>	
<b>HMRC ACCOUNT:</b>	
Tax & NIC due for Sep-2019	0.00
<b>Payment for Sep-2019</b>	<b>0.00</b>
Balance carried forward to Oct-2019	0.00
<b>OTHER PAYMENTS:</b>	
<b>TOTAL NET OUTLAY</b>	<b>2,470.00</b>

Amounts shown in the PAYE Month column are the totals for all the pay periods in that PAYE Month.

**Narainen SAAS**

Ref: 120 / BB52383

**Neerocinee Narainen**

Pay Period **Sep-2019**  
Pay Date **25-Sep-2019**  
Pay Type **Monthly**  
Payment Method **BACS**  
  
Works Number **1**  
Tax Code **287T**  
NI Number **PX 66 34 63 D**  
NI Table Letter **X**

**Payments**

Basic Pay **1,435.00**  
**Total Payments 1,435.00**

**Deductions**

Income Tax **0.00**  
National Insurance **0.00**  
**Total Deductions 0.00**

**Year to Date**

Taxable Gross Pay **1,435.00**  
Income Tax **0.00**  
Employee NIC **0.00**  
Employer NIC **0.00**

**Net Pay 1,435.00**

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**Narainen SAAS**

Ref: 120 / BB52383

**Marday Narainen**

Pay Period **Sep-2019**  
Pay Date **25-Sep-2019**  
Pay Type **Monthly**  
Payment Method **BACS**  
  
Works Number **2**  
Tax Code **1241L**  
NI Number **PX 20 82 72 A**  
NI Table Letter **X**

**Payments**

Basic Pay **1,035.00**  
**Total Payments 1,035.00**

**Deductions**

Income Tax **0.00**  
National Insurance **0.00**  
**Total Deductions 0.00**

**Year to Date**

Taxable Gross Pay **6,210.00**  
Income Tax **0.00**  
Employee NIC **0.00**  
Employer NIC **0.00**

**Net Pay 1,035.00**

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