

**Pay Period Summary Report for Week 42
from 12 October 2015 to 18 October 2015**



Franchise Name: Subbie Solutions	Employee: Arnel Baliwas	IRD Number: 114-942-561	Tax Code: M
Hours worked: 7.50	Gross Pay: \$ 142.50	PAYE: \$ 17.02	Nett Pay: \$ 0.00
Student Loan: \$ 0.00	Kiwisaver: \$ 4.28	ESCT: \$ 0.42	CEC: \$ 3.86
Accom.: \$ 110.00	Transport: \$ 30.00		
Holiday Taken: 1 (20)	Holiday Remaining: 19 (20)	ACC Levy:	Loan Repay: \$ 0.00
Sick Leave Taken: 1 (10)	Sick Leave Remaining: 9 (10)		
PHP One: \$ -325.30	PHP Two: \$ 74.00		To Bank: \$ 232.50
Franchise Name: Subbie Solutions	Employee: Tristan Geekie	IRD Number: 082-376-992	Tax Code: ME SL
Hours worked: 0.00	Gross Pay: \$ 0.00	PAYE: \$ 0.00	Nett Pay: \$ 0.00
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A	CEC: N/A
Accom.: \$ 0.00	Transport: \$ 0.00		
Holiday Taken: 0 (0)	Holiday Remaining: 0 (0)	ACC Levy:	Loan Repay: \$ 0.00
Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)		To Bank: \$ 0.00
Franchise Name: Subbie Solutions	Employee: John David Meroiti	IRD Number: 019-482-766	Tax Code: M
Hours worked: 40.00	Gross Pay: \$ 1,960.00	PAYE: \$ 347.94	Nett Pay: \$ 1,612.06
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A	CEC: N/A
Accom.: \$ 0.00	Transport: \$ 0.00		
Holiday Taken: 0 (0)	Holiday Remaining: 0 (0)	ACC Levy:	Loan Repay: \$ 0.00
Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)		To Bank: \$ 1,612.06
Franchise Name: Subbie Solutions	Employee: Cameron Stewart	IRD Number: 102-394-208	Tax Code: M
Hours worked: 0.00	Gross Pay: \$ 0.00	PAYE: \$ 0.00	Nett Pay: \$ 0.00
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A	CEC: N/A
Accom.: \$ 0.00	Transport: \$ 0.00		
Holiday Taken: 0 (0)	Holiday Remaining: 0 (0)	ACC Levy:	Loan Repay: \$ 0.00

Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)	To Bank: \$ 0.00
Franchise Name: Subbie Solutions	Employee: Tahlia Taiepa	IRD Number: 079-477-702
Hours worked: 0.00	Gross Pay: \$ 0.00	PAYE: \$ 0.00
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: \$ 0.00
Accom.: \$ 0.00	Transport: \$ 0.00	
Holiday Taken: 0 (0)	Holiday Remaining: 0 (0)	ACC Levy:
Sick Leave Taken: 0 (5)	Sick Leave Remaining: 5 (5)	Loan Repay: \$ 0.00
		To Bank: \$ 0.00
Franchise Name: Subbie Solutions	Employee: Murray Watkins	IRD Number: 015-238-933
Hours worked: 0.00	Gross Pay: \$ 0.00	PAYE: \$ 0.00
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A
Accom.: \$ 0.00	Transport: \$ 0.00	
Holiday Taken: 0 (0)	Holiday Remaining: 0 (0)	ACC Levy:
Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)	Loan Repay: \$ 0.00
		To Bank: \$ 0.00
ENDERLEY PROJECT SUB-TOTAL:		
GROSS: \$ 1,960.00	PAYE: \$ 347.94	Student Loan: \$ 0.00
Kiwisaver Employee: \$ 0.00	Kiwisaver Employer: \$ 0.00	ESCT: \$ 0.00
		Nett Pay: \$ 1,612.06
		To Bank: \$ 1,612.06
PAINTERS & DECORATORS PROJECT SUB-TOTAL:		
GROSS: \$ 2,102.50	PAYE: \$ 364.96	Student Loan: \$ 0.00
Kiwisaver Employee: \$ 4.28	Kiwisaver Employer: \$ 3.86	ESCT: \$ 0.42
		Nett Pay: \$ 1,593.26
		To Bank: \$ 1,593.26
GRAND TOTAL:		
GROSS: \$ 2,102.50	PAYE: \$ 364.96	Student Loan: \$ 0.00
Kiwisaver Employee: \$ 4.28	Kiwisaver Employer: \$ 3.86	ESCT: \$ 0.42
		Nett Pay: \$ 1,593.26
		To Bank: \$ 1,593.26