



Pay Period Summary Report
from 30 June 2015 to 6 July 2015

Franchise Name: Subbie Solutions	Employee: Arnel Baliwas	IRD Number: 114-942-561	Tax Code: M
Hours Worked: 57.50	Gross Pay: \$ 1,092.50	PAYE: \$ 209.51	Nett Pay: \$ 742.99
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A	CEC: N/A
Accom.: \$ 110.00	Transport: \$ 30.00		
Holiday Taken: 20 (20)	Holiday Remaining: 20 (20)	ACC Levy:	Loan Repay: \$ 0.00
Sick Leave Taken: 10 (10)	Sick Leave Remaining: 10 (10)		
PHP One: \$ 357.74	PHP Two: \$ 74.00		To Bank: \$ 311.25
Franchise Name: Subbie Solutions	Employee: Tony Boniface	IRD Number: 037-449-377	Tax Code: M
Hours Worked: 71.50	Gross Pay: \$ 2,502.50	PAYE: \$ 518.72	Nett Pay: \$ 1,908.69
Student Loan: \$ 0.00	Kiwisaver: \$ 75.09	ESCT: \$ 0.00	CEC: \$ 0.00
Accom.: \$ 0.00	Transport: \$ 0.00		
Holiday Taken: 20 (20)	Holiday Remaining: 20 (20)	ACC Levy:	Loan Repay: \$ 0.00
Sick Leave Taken: 10 (10)	Sick Leave Remaining: 10 (10)		
PHP One: N/A	PHP Two: N/A		To Bank: \$ 1,908.69
Franchise Name: Subbie Solutions	Employee: Carlo Cabrera	IRD Number: 114-941-042	Tax Code: M
Hours Worked: 58.00	Gross Pay: \$ 1,160.00	PAYE: \$ 230.58	Nett Pay: \$ 754.62
Student Loan: \$ 0.00	Kiwisaver: \$ 34.80	ESCT: \$ 0.00	CEC: \$ 0.00
Accom.: \$ 110.00	Transport: \$ 30.00		
Holiday Taken: 20 (20)	Holiday Remaining: 20 (20)	ACC Levy:	Loan Repay: \$ 0.00
Sick Leave Taken: 10 (10)	Sick Leave Remaining: 10 (10)		
PHP One: \$ 339.62	PHP Two: \$ 74.00		To Bank: \$ 341.00
Franchise Name: Subbie Solutions	Employee: Romeo Estoras	IRD Number: 114-941-003	Tax Code: M
Hours Worked: 58.00	Gross Pay: \$ 1,131.00	PAYE: \$ 221.46	Nett Pay: \$ 769.54
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A	CEC: N/A
Accom.: \$ 110.00	Transport: \$ 30.00		

Holiday Taken: 20 (20)	Holiday Remaining: 20 (20)	ACC Levy:	Loan Repay: \$ 0.00
Sick Leave Taken: 10 (10)	Sick Leave Remaining: 10 (10)		
PHP One: \$ 412.54	PHP Two: \$ 74.00		To Bank: \$ 283.00
Franchise Name: Subbie Solutions	Employee: Wilfredo Howard	IRD Number: -	Tax Code: M SL
Hours Worked: 40	Gross Pay: \$ 29.00	PAYE: \$ 3.46	Nett Pay: \$ 25.54
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)		
PHP One: N/A	PHP Two: N/A		To Bank: \$ 25.54
Franchise Name: Subbie Solutions	Employee: John David Meroiti	IRD Number: 019-482-766	Tax Code: M
Hours Worked: 40	Gross Pay: \$ 2,400.00	PAYE: \$ 486.32	Nett Pay: \$ 1,913.68
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)		
PHP One: N/A	PHP Two: N/A		To Bank: \$ 1,913.68
Franchise Name: Subbie Solutions	Employee: Ray Olsen	IRD Number: 011-420-990	Tax Code: M
Hours Worked: 46.00	Gross Pay: \$ 1,150.00	PAYE: \$ 227.44	Nett Pay: \$ 922.56
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)		
PHP One: N/A	PHP Two: N/A		To Bank: \$ 922.56
Franchise Name: Subbie Solutions	Employee: Christopher John Rodger	IRD Number: 051-689-372	Tax Code: M
Hours Worked: 48.00	Gross Pay: \$ 1,152.00	PAYE: \$ 228.07	Nett Pay: \$ 923.93
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)		
PHP One: N/A	PHP Two: N/A		To Bank: \$ 923.93
Franchise Name: Subbie Solutions	Employee: Cameron Stewart	IRD Number: 102-394-208	Tax Code: M
Hours Worked: 58.00	Gross Pay: \$ 1,276.00	PAYE: \$ 267.07	Nett Pay: \$ 970.65
Student Loan: \$ 0.00	Kiwisaver: \$ 38.28	ESCT: \$ 0.00	CEC: \$ 0.00
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)		
PHP One: N/A	PHP Two: N/A		To Bank: \$ 970.65
Franchise Name: Subbie Solutions	Employee: Murray Watkins	IRD Number: 015-238-933	Tax Code: M
Hours Worked: 63.00	Gross Pay: \$ 1,575.00	PAYE: \$ 367.97	Nett Pay: \$ 1,207.03
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)		
PHP One: N/A	PHP Two: N/A		To Bank: \$ 1,207.03
TOTALS:			
GROSS: \$ 13,468.00	PAYE: \$ 2,760.60	Student Loan: \$ 0.00	Nett Pay: \$ 10,139.23
Kiwisaver Employee: \$ 148.17	Kiwisaver Employee: \$ 0.00	ESCT: \$ 0.00	To Bank: \$ 10,139.23