



**Pay Period Summary Report for Week 15  
from 7 April 2015 to 13 April 2015**

<b>Franchise Name:</b> Subbie Solutions	<b>Employee:</b> Arnel Baliwas	<b>IRD Number:</b> 114-942-561	<b>Tax Code:</b> M
<b>Hours worked:</b> 44.00	<b>Gross Pay:</b> \$ 792.00	<b>PAYE:</b> \$ 131.23	<b>Nett Pay:</b> \$ 520.77
<b>Student Loan:</b> \$ 0.00	<b>Kiwisaver:</b> \$ 0.00	<b>ESCT:</b> N/A	<b>CEC:</b> N/A
<b>Accom.:</b> \$ 110.00	<b>Transport:</b> \$ 30.00	<b>ACC Levy:</b> Nil	<b>Loan Repay:</b> \$ 0.00
<b>Holiday Taken:</b> 0 (0)	<b>Holiday Remaining:</b> 0 (0)	<b>Holiday Pay:</b> \$ 0.00	<b>Adjustments:</b> \$20.00DR
<b>Sick Leave Taken:</b> 0 (5)	<b>Sick Leave Remaining:</b> 5 (5)		
<b>PHP One:</b> \$ 221.77	<b>PHP Two:</b> \$ 74.00		<b>To Bank:</b> \$ 245.00
<b>Franchise Name:</b> Subbie Solutions	<b>Employee:</b> Tony Boniface	<b>IRD Number:</b> 037-449-377	<b>Tax Code:</b> M
<b>Hours worked:</b> 55.50	<b>Gross Pay:</b> \$ 1,942.50	<b>PAYE:</b> \$ 494.57	<b>Nett Pay:</b> \$ 1,447.93
<b>Student Loan:</b> \$ 0.00	<b>Kiwisaver:</b> \$ 0.00	<b>ESCT:</b> N/A	<b>CEC:</b> N/A
<b>Accom.:</b> \$ 0.00	<b>Transport:</b> \$ 0.00	<b>ACC Levy:</b> Nil	<b>Loan Repay:</b> \$ 0.00
<b>Holiday Taken:</b> 0 (0)	<b>Holiday Remaining:</b> 0 (0)	<b>Holiday Pay:</b> \$ 0.00	<b>Adjustments:</b> \$0.33DR
<b>Sick Leave Taken:</b> 0 (5)	<b>Sick Leave Remaining:</b> 5 (5)		<b>To Bank:</b> \$ 1,448.26
<b>Franchise Name:</b> Subbie Solutions	<b>Employee:</b> Carlo Cabrera	<b>IRD Number:</b> 114-941-042	<b>Tax Code:</b> M
<b>Hours worked:</b> 44.00	<b>Gross Pay:</b> \$ 792.00	<b>PAYE:</b> \$ 131.23	<b>Nett Pay:</b> \$ 520.77
<b>Student Loan:</b> \$ 0.00	<b>Kiwisaver:</b> \$ 0.00	<b>ESCT:</b> N/A	<b>CEC:</b> N/A
<b>Accom.:</b> \$ 110.00	<b>Transport:</b> \$ 30.00	<b>ACC Levy:</b> Nil	<b>Loan Repay:</b> \$ 0.00
<b>Holiday Taken:</b> 0 (0)	<b>Holiday Remaining:</b> 0 (0)	<b>Holiday Pay:</b> \$ 0.00	
<b>Sick Leave Taken:</b> 0 (5)	<b>Sick Leave Remaining:</b> 5 (5)		
<b>PHP One:</b> \$ 221.77	<b>PHP Two:</b> \$ 74.00		<b>To Bank:</b> \$ 225.00
<b>Franchise Name:</b> Subbie Solutions	<b>Employee:</b> Romeo Estoras	<b>IRD Number:</b> 114-941-003	<b>Tax Code:</b> M
<b>Hours worked:</b> 44.00	<b>Gross Pay:</b> \$ 792.00	<b>PAYE:</b> \$ 131.23	<b>Nett Pay:</b> \$ 520.77
<b>Student Loan:</b> \$ 0.00	<b>Kiwisaver:</b> \$ 0.00	<b>ESCT:</b> N/A	<b>CEC:</b> N/A
<b>Accom.:</b> \$ 110.00	<b>Transport:</b> \$ 30.00	<b>ACC Levy:</b> Nil	<b>Loan Repay:</b> \$ 0.00
<b>Holiday Taken:</b> 0 (0)	<b>Holiday Remaining:</b> 0 (0)	<b>Holiday Pay:</b> \$ 0.00	

Sick Leave Taken: 0 (5)

Sick Leave Remaining: 5 (5)

PHP One: \$ 221.77

PHP Two: \$ 74.00

To Bank: \$ 225.00

Franchise Name: Subbie Solutions

Employee: Tahlia Taiepa

IRD Number: 079-477-702

Tax Code: M

Hours worked: 8.00

Gross Pay: \$ 120.00

PAYE: \$ 14.34

Nett Pay: \$ 105.66

Student Loan: \$ 0.00

Kiwisaver: \$ 0.00

ESCT: N/A

CEC: N/A

Accom.: \$ 0.00

Transport: \$ 0.00

ACC Levy: Nil

Loan Repay: \$ 0.00

Holiday Taken: 0 (0)

Holiday Remaining: 0 (0)

Holiday Pay: \$ 0.00

Sick Leave Taken: 0 (0)

Sick Leave Remaining: 0 (0)

To Bank: \$ 105.66

PAINTERS & DECORATORS PROJECT SUB-TOTAL:

GROSS: \$ 4,438.50

PAYE: \$ 902.60

Student Loan: \$ 0.00

Nett Pay: \$ 3,136.23

Kiwisaver Employee: \$ 0.00

Kiwisaver Employer: \$ 0.00

ESCT: \$ 0.00

To Bank: \$ 3,136.23

GRAND TOTAL:

GROSS: \$ 4,438.50

PAYE: \$ 902.60

Student Loan: \$ 0.00

Nett Pay: \$ 3,136.23

Kiwisaver Employee: \$ 0.00

Kiwisaver Employer: \$ 0.00

ESCT: \$ 0.00

To Bank: \$ 3,136.23