

**Pay Period Summary Report for Week 44
from 31 October 2015 to 6 November 2015**



Franchise Name: Subbie Solutions	Employee: Arnel Baliwas	IRD Number: 114-942-561	Tax Code: M
Hours worked: 36.00	Gross Pay: \$ 684.00	PAYE: \$ 110.77	Nett Pay: \$ 433.23
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A	CEC: N/A
Accom.: \$ 110.00	Transport: \$ 30.00	ACC Levy:	Loan Repay: \$ 0.00
Holiday Taken: 0 (20)	Holiday Remaining: 20 (20)	Holiday Pay: \$ 152.00	
Sick Leave Taken: 0 (10)	Sick Leave Remaining: 10 (10)		
PHP One: \$ 98.23	PHP Two: \$ 74.00		To Bank: \$ 261.00
Franchise Name: Subbie Solutions	Employee: Tony Boniface	IRD Number: 037-449-377	Tax Code: M
Hours worked: 58.00	Gross Pay: \$ 2,030.00	PAYE: \$ 524.71	Nett Pay: \$ 1,505.29
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A	CEC: N/A
Accom.: \$ 0.00	Transport: \$ 0.00	ACC Levy:	Loan Repay: \$ 0.00
Holiday Taken: 8 (20)	Holiday Remaining: 12 (20)	Holiday Pay: \$ 280.00	
Sick Leave Taken: 0 (10)	Sick Leave Remaining: 10 (10)		To Bank: \$ 1,505.29
Franchise Name: Subbie Solutions	Employee: Carlo Cabrera	IRD Number: 114-941-042	Tax Code: M
Hours worked: 32.00	Gross Pay: \$ 640.00	PAYE: \$ 102.43	Nett Pay: \$ 397.57
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A	CEC: N/A
Accom.: \$ 110.00	Transport: \$ 30.00	ACC Levy:	Loan Repay: \$ 0.00
Holiday Taken: 0 (20)	Holiday Remaining: 20 (20)	Holiday Pay: \$ 160.00	
Sick Leave Taken: 0 (10)	Sick Leave Remaining: 10 (10)		
PHP One: \$ 34.57	PHP Two: \$ 74.00		To Bank: \$ 289.00
Franchise Name: Subbie Solutions	Employee: Romeo Estoras	IRD Number: 114-941-003	Tax Code: M
Hours worked: 32.00	Gross Pay: \$ 624.00	PAYE: \$ 99.40	Nett Pay: \$ 384.60
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A	CEC: N/A
Accom.: \$ 110.00	Transport: \$ 30.00	ACC Levy:	Loan Repay: \$ 0.00
Holiday Taken: 0 (20)	Holiday Remaining: 20 (20)	Holiday Pay: \$ 156.00	

Sick Leave Taken: 0 (10)	Sick Leave Remaining: 10 (10)		
PHP One: \$ 37.60	PHP Two: \$ 74.00	To Bank:	\$ 273.00
Franchise Name: Subbie Solutions	Employee: Tristan Geekie	IRD Number: 082-376-992	Tax Code: ME SL
Hours worked: 37.00	Gross Pay: \$ 740.00	PAYE: \$ 111.38	Nett Pay: \$ 561.66
Student Loan: \$ 44.76	Kiwisaver: \$ 22.20	ESCT: \$ 3.85	CEC: \$ 18.35
Accom.: \$ 0.00	Transport: \$ 0.00	ACC Levy:	Loan Repay: \$ 0.00
Holiday Taken: 0 (0)	Holiday Remaining: 0 (0)	Holiday Pay: \$ 160.00	
Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)	To Bank:	\$ 561.66
Franchise Name: Subbie Solutions	Employee: John David Meroiti	IRD Number: 019-482-766	Tax Code: M
Hours worked: 40.00	Gross Pay: \$ 17,640.00	PAYE: \$ 5,537.88	Nett Pay: \$ 12,102.12
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A	CEC: N/A
Accom.: \$ 0.00	Transport: \$ 0.00	ACC Levy:	Loan Repay: \$ 0.00
Holiday Taken: 0 (0)	Holiday Remaining: 0 (0)	Holiday Pay: \$ 15,680.00	
Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)	To Bank:	\$ 12,102.12
Franchise Name: Subbie Solutions	Employee: Ray Olsen	IRD Number: 011-420-990	Tax Code: M
Hours worked: 16.00	Gross Pay: \$ 400.00	PAYE: \$ 56.95	Nett Pay: \$ 327.05
Student Loan: \$ 0.00	Kiwisaver: \$ 16.00	ESCT: \$ 2.10	CEC: \$ 9.90
Accom.: \$ 0.00	Transport: \$ 0.00	ACC Levy:	Loan Repay: \$ 0.00
Holiday Taken: 1 (0)	Holiday Remaining: -1 (0)	Holiday Pay: \$ 200.00	
Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)	To Bank:	\$ 327.05
Franchise Name: Subbie Solutions	Employee: Christopher John Rodger	IRD Number: 051-689-372	Tax Code: M
Hours worked: 50.00	Gross Pay: \$ 1,200.00	PAYE: \$ 243.16	Nett Pay: \$ 920.84
Student Loan: \$ 0.00	Kiwisaver: \$ 36.00	ESCT: \$ 6.30	CEC: \$ 29.70
Accom.: \$ 0.00	Transport: \$ 0.00	ACC Levy:	Loan Repay: \$ 0.00
Holiday Taken: 0 (0)	Holiday Remaining: 0 (0)	Holiday Pay: \$ 192.00	
Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)	To Bank:	\$ 920.84
Franchise Name: Subbie Solutions	Employee: Cameron Stewart	IRD Number: 102-394-208	Tax Code: M

Hours worked:	51.00	Gross Pay:	\$ 1,224.00	PAYE:	\$ 250.71	Nett Pay:	\$ 936.57
Student Loan:	\$ 0.00	Kiwisaver:	\$ 36.72	ESCT:	\$ 6.30	CEC:	\$ 30.42
Accom.:	\$ 0.00	Transport:	\$ 0.00	ACC Levy:		Loan Repay:	\$ 0.00
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	Holiday Pay:	\$ 192.00		
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)			To Bank:	\$ 936.57

Franchise Name:	Subbie Solutions	Employee:	Tahlia Taiepa	IRD Number:	079-477-702	Tax Code:	M
Hours worked:	38.50	Gross Pay:	\$ 616.00	PAYE:	\$ 97.88	Nett Pay:	\$ 499.64
Student Loan:	\$ 0.00	Kiwisaver:	\$ 18.48	ESCT:	\$ 3.15	CEC:	\$ 15.33
Accom.:	\$ 0.00	Transport:	\$ 0.00	ACC Levy:		Loan Repay:	\$ 0.00
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	Holiday Pay:	\$ 128.00		
Sick Leave Taken:	0.5 (5)	Sick Leave Remaining:	4.5 (5)			To Bank:	\$ 499.64

Franchise Name:	Subbie Solutions	Employee:	Murray Watkins	IRD Number:	015-238-933	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	ACC Levy:		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:	\$ 0.00

ENDERLEY PROJECT SUB-TOTAL:

GROSS:	\$ 17,640.00	PAYE:	\$ 5,537.88	Student Loan:	\$ 0.00	Nett Pay:	\$ 12,102.12
Kiwisaver Employee:	\$ 0.00	Kiwisaver Employer:	\$ 0.00	ESCT:	\$ 0.00	To Bank:	\$ 12,102.12

PAINTERS & DECORATORS PROJECT SUB-TOTAL:

GROSS:	\$ 8,158.00	PAYE:	\$ 1,597.39	Student Loan:	\$ 44.76	Nett Pay:	\$ 5,966.45
Kiwisaver Employee:	\$ 129.40	Kiwisaver Employer:	\$ 103.70	ESCT:	\$ 21.70	To Bank:	\$ 5,966.45

GRAND TOTAL:

GROSS:	\$ 25,798.00	PAYE:	\$ 7,135.27	Student Loan:	\$ 44.76	Nett Pay:	\$ 18,068.57
Kiwisaver Employee:	\$ 129.40	Kiwisaver Employer:	\$ 103.70	ESCT:	\$ 21.70	To Bank:	\$ 18,068.57