



**Pay Period Summary Report for Week 44
from 26 October 2015 to 1 November 2015**

Franchise Name: Subbie Solutions	Employee: Arnel Baliwas	IRD Number: 114-942-561	Tax Code: M
Hours worked: 20.00	Gross Pay: \$ 504.20	PAYE: \$ 76.70	Nett Pay: \$ 287.50
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A	CEC: N/A
Accom.: \$ 110.00	Transport: \$ 30.00	ACC Levy: Nil	Loan Repay: \$ 0.00
Holiday Taken: 0 (20)	Holiday Remaining: 20 (20)	Holiday Pay: \$ 124.20 [\$ 14.81]	
Sick Leave Taken: 0 (5)	Sick Leave Remaining: 5 (5)		
PHP One: \$ -31.50	PHP Two: \$ 74.00		To Bank: \$ 245.00
Franchise Name: Subbie Solutions	Employee: Tony Boniface	IRD Number: 037-449-377	Tax Code: M
Hours worked: 41.00	Gross Pay: \$ 1,664.51	PAYE: \$ 398.80	Nett Pay: \$ 1,265.71
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: 8 (20)	Holiday Remaining: 12 (20)	Holiday Pay: \$ 229.51 [\$ 27.48]	
Sick Leave Taken: 0 (5)	Sick Leave Remaining: 5 (5)		To Bank: \$ 1,265.71
Franchise Name: Subbie Solutions	Employee: Carlo Cabrera	IRD Number: 114-941-042	Tax Code: M
Hours worked: 16.00	Gross Pay: \$ 443.62	PAYE: \$ 65.22	Nett Pay: \$ 238.40
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A	CEC: N/A
Accom.: \$ 110.00	Transport: \$ 30.00	ACC Levy: Nil	Loan Repay: \$ 0.00
Holiday Taken: 0 (20)	Holiday Remaining: 20 (20)	Holiday Pay: \$ 123.62 [\$ 14.81]	
Sick Leave Taken: 0 (5)	Sick Leave Remaining: 5 (5)		
PHP One: \$ -92.60	PHP Two: \$ 74.00		To Bank: \$ 257.00
Franchise Name: Subbie Solutions	Employee: Romeo Estoras	IRD Number: 114-941-003	Tax Code: M
Hours worked: 16.00	Gross Pay: \$ 435.38	PAYE: \$ 63.65	Nett Pay: \$ 231.73
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A	CEC: N/A
Accom.: \$ 110.00	Transport: \$ 30.00	ACC Levy: Nil	Loan Repay: \$ 0.00
Holiday Taken: 0 (20)	Holiday Remaining: 20 (20)	Holiday Pay: \$ 123.38 [\$ 14.69]	

Sick Leave Taken:	0 (5)	Sick Leave Remaining:	5 (5)		
PHP One:	\$ -91.27	PHP Two:	\$ 74.00	To Bank:	\$ 249.00
Franchise Name:	Subbie Solutions	Employee:	Tristan Geekie	IRD Number:	082-376-992
Hours worked:	21.00	Gross Pay:	\$ 577.33	PAYE:	\$ 80.55
Student Loan:	\$ 25.24	Kiwisaver:	\$ 17.32	ESCT:	\$ 2.97
Accom.:	\$ 0.00	Transport:	\$ 0.00	ACC Levy:	Nil
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	Holiday Pay:	\$ 157.33 [\$ 18.76]
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)	To Bank:	\$ 454.22
Franchise Name:	Subbie Solutions	Employee:	John David Meroiti	IRD Number:	019-482-766
Hours worked:	40.00	Gross Pay:	\$ 1,960.00	PAYE:	\$ 347.94
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00	ACC Levy:	Nil
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	Holiday Pay:	\$ 0.00
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)	To Bank:	\$ 1,612.06
Franchise Name:	Subbie Solutions	Employee:	Ray Olsen	IRD Number:	011-420-990
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	ACC Levy:	\$ 281.10
Holiday Taken:	1 (0)	Holiday Remaining:	-1 (0)	Holiday Pay:	\$ 0.00
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)	To Bank:	\$ 0.00
Franchise Name:	Subbie Solutions	Employee:	Christopher John Rodger	IRD Number:	051-689-372
Hours worked:	34.50	Gross Pay:	\$ 1,007.85	PAYE:	\$ 182.73
Student Loan:	\$ 0.00	Kiwisaver:	\$ 30.24	ESCT:	\$ 5.25
Accom.:	\$ 0.00	Transport:	\$ 0.00	ACC Levy:	Nil
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	Holiday Pay:	\$ 179.85 [\$ 21.51]
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)	To Bank:	\$ 794.88
Franchise Name:	Subbie Solutions	Employee:	Cameron Stewart	IRD Number:	102-394-208
				Tax Code:	M

Hours worked:	35.00	Gross Pay:	\$ 1,004.61	PAYE:	\$ 181.72	Nett Pay:	\$ 792.75
Student Loan:	\$ 0.00	Kiwisaver:	\$ 30.14	ESCT:	\$ 5.25	CEC:	\$ 24.89
Accom.:	\$ 0.00	Transport:	\$ 0.00	ACC Levy:	Nil	Loan Repay:	\$ 0.00
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	Holiday Pay:	\$ 164.61 [\$ 19.71]		
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)			To Bank:	\$ 792.75

Franchise Name:	Subbie Solutions	Employee:	Tahlia Taiepa	IRD Number:	079-477-702	Tax Code:	M
Hours worked:	22.50	Gross Pay:	\$ 428.37	PAYE:	\$ 62.32	Nett Pay:	\$ 353.20
Student Loan:	\$ 0.00	Kiwisaver:	\$ 12.85	ESCT:	\$ 2.10	CEC:	\$ 10.75
Accom.:	\$ 0.00	Transport:	\$ 0.00	ACC Levy:	Nil	Loan Repay:	\$ 0.00
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	Holiday Pay:	\$ 68.37 [\$ 8.12]	Adjustments:	\$0.99CR
Sick Leave Taken:	0.5 (0)	Sick Leave Remaining:	-0.5 (0)	Sick Pay:	\$ 68.37	To Bank:	\$ 354.19

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:	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:	\$ 0.00

ENDERLEY PROJECT SUB-TOTAL:

GROSS:	\$ 1,960.00	PAYE:	\$ 347.94	Student Loan:	\$ 0.00	Nett Pay:	\$ 1,612.06
Kiwisaver Employee:	\$ 0.00	Kiwisaver Employer:	\$ 0.00	ESCT:	\$ 0.00	To Bank:	\$ 1,612.06

PAINTERS & DECORATORS PROJECT SUB-TOTAL:

GROSS:	\$ 6,065.87	PAYE:	\$ 1,111.69	Student Loan:	\$ 25.24	Nett Pay:	\$ 4,419.38
						Adjustment:	\$ 0.99
Kiwisaver Employee:	\$ 90.55	Kiwisaver Employer:	\$ 74.98	ESCT:	\$ 15.57	To Bank:	\$ 4,419.38

GRAND TOTAL:

GROSS:	\$ 8,025.87	PAYE:	\$ 1,459.63	Student Loan:	\$ 25.24	Nett Pay:	\$ 6,031.44
						Adjustment:	\$ 0.99

Kiwisaver Employee: \$ 90.55

Kiwisaver Employer: \$ 74.98

ESCT: \$ 15.57

To Bank: \$ 6,031.44
