



**Pay Period Summary Report for Week 17
from 21 April 2015 to 27 April 2015**

Franchise Name: Subbie Solutions	Employee: Arnel Baliwas	IRD Number: 114-942-561	Tax Code: M
Hours worked: 30.00	Gross Pay: \$ 540.00	PAYE: \$ 83.48	Nett Pay: \$ 316.52
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 (0)	Holiday Remaining: 0 (0)	Holiday Pay: \$ 104.05	
Sick Leave Taken: 0 (5)	Sick Leave Remaining: 5 (5)		
PHP One: \$ 17.52	PHP Two: \$ 74.00		To Bank: \$ 225.00
Franchise Name: Subbie Solutions	Employee: Tony Boniface	IRD Number: 037-449-377	Tax Code: M
Hours worked: 39.50	Gross Pay: \$ 1,382.50	PAYE: \$ 301.65	Nett Pay: \$ 1,080.85
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: \$ 257.63	
Sick Leave Taken: 0 (5)	Sick Leave Remaining: 5 (5)		To Bank: \$ 1,080.85
Franchise Name: Subbie Solutions	Employee: Carlo Cabrera	IRD Number: 114-941-042	Tax Code: M
Hours worked: 30.00	Gross Pay: \$ 540.00	PAYE: \$ 83.48	Nett Pay: \$ 316.52
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 (0)	Holiday Remaining: 0 (0)	Holiday Pay: \$ 104.33	
Sick Leave Taken: 0 (5)	Sick Leave Remaining: 5 (5)		
PHP One: \$ 17.52	PHP Two: \$ 74.00		To Bank: \$ 225.00
Franchise Name: Subbie Solutions	Employee: Romeo Estoras	IRD Number: 114-941-003	Tax Code: M
Hours worked: 30.00	Gross Pay: \$ 540.00	PAYE: \$ 83.48	Nett Pay: \$ 316.52
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 (0)	Holiday Remaining: 0 (0)	Holiday Pay: \$ 104.05	

Sick Leave Taken: 0 (5)

Sick Leave Remaining: 5 (5)

PHP One: \$ 17.52

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: 4.00

Gross Pay: \$ 60.00

PAYE: \$ 7.17

Nett Pay: \$ 52.83

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: \$ 0.69

Sick Leave Taken: 0 (0)

Sick Leave Remaining: 0 (0)

To Bank: \$ 52.83

PAINTERS & DECORATORS PROJECT SUB-TOTAL:

GROSS: \$ 3,062.50

PAYE: \$ 559.26

Student Loan: \$ 0.00

Nett Pay: \$ 2,083.24

Kiwisaver Employee: \$ 0.00

Kiwisaver Employer: \$ 0.00

ESCT: \$ 0.00

To Bank: \$ 2,083.24

GRAND TOTAL:

GROSS: \$ 3,062.50

PAYE: \$ 559.26

Student Loan: \$ 0.00

Nett Pay: \$ 2,083.24

Kiwisaver Employee: \$ 0.00

Kiwisaver Employer: \$ 0.00

ESCT: \$ 0.00

To Bank: \$ 2,083.24