



**Pay Period Summary Report for Week 22**  
**from 27 May 2014 to 2 June 2014**

<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> 37.50	<b>Gross Pay:</b> \$ 817.20	<b>PAYE:</b> \$ 126.02	<b>Nett Pay:</b> \$ 438.49
<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> \$ 142.20	<b>Holiday PAYE:</b> \$ 16.96
<b>Sick Leave Taken:</b> 0 (0)	<b>Sick Leave Remaining:</b> 0 (0)		
<b>PHP One:</b> \$ 89.49	<b>PHP Two:</b> \$ 74.00		<b>To Bank:</b> \$ 225.00
<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> 33.50	<b>Gross Pay:</b> \$ 1,128.58	<b>PAYE:</b> \$ 190.06	<b>Nett Pay:</b> \$ 938.52
<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> \$ 157.08	<b>Holiday PAYE:</b> \$ 18.76
<b>Sick Leave Taken:</b> 0 (0)	<b>Sick Leave Remaining:</b> 0 (0)	<b>Adjustments:</b> \$20.00CR	<b>To Bank:</b> \$ 958.52
<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> 37.50	<b>Gross Pay:</b> \$ 817.20	<b>PAYE:</b> \$ 126.02	<b>Nett Pay:</b> \$ 438.49
<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> \$ 142.20	<b>Holiday PAYE:</b> \$ 16.96
<b>Sick Leave Taken:</b> 0 (0)	<b>Sick Leave Remaining:</b> 0 (0)	<b>Adjustments:</b> \$20.00CR	
<b>PHP One:</b> \$ 114.49	<b>PHP Two:</b> \$ 74.00		<b>To Bank:</b> \$ 245.00
<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> 37.50	<b>Gross Pay:</b> \$ 817.20	<b>PAYE:</b> \$ 126.02	<b>Nett Pay:</b> \$ 438.49
<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> \$ 142.20	<b>Holiday PAYE:</b> \$ 16.96

Sick Leave Taken: 0 (0)

Sick Leave Remaining: 0 (0)

Adjustments: \$20.00CR

PHP One: \$ 114.49

PHP Two: \$ 74.00

To Bank: \$ 245.00

PAINTERS & DECORATORS PROJECT SUB-TOTAL:

GROSS: \$ 3,580.18

PAYE: \$ 568.12

Student Loan: \$ 0.00

Nett Pay: \$ 2,313.99

Adjustment: \$ 60.00

Kiwisaver Employee: \$ 0.00

Kiwisaver Employer: \$ 0.00

ESCT: \$ 0.00

To Bank: \$ 2,214.00

GRAND TOTAL:

GROSS: \$ 3,580.18

PAYE: \$ 568.12

Student Loan: \$ 0.00

Nett Pay: \$ 2,313.99

Adjustment: \$ 60.00

Kiwisaver Employee: \$ 0.00

Kiwisaver Employer: \$ 0.00

ESCT: \$ 0.00

To Bank: \$ 2,214.00