

**Pay Period Summary Report for Week 45
from 2 November 2015 to 8 November 2015**



Franchise Name: Subbie Solutions	Employee: Arnel Baliwas	IRD Number: 114-942-561	Tax Code: M
Hours worked: 31.00	Gross Pay: \$ 717.57	PAYE: \$ 117.13	Nett Pay: \$ 460.44
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: \$ 128.57 [\$ 15.41]	
Sick Leave Taken: 0 (5)	Sick Leave Remaining: 5 (5)		
PHP One: \$ 127.44	PHP Two: \$ 77.00		To Bank: \$ 256.00

Franchise Name: Subbie Solutions	Employee: Tony Boniface	IRD Number: 037-449-377	Tax Code: M
Hours worked: 43.50	Gross Pay: \$ 1,788.40	PAYE: \$ 441.49	Nett Pay: \$ 1,346.91
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: \$ 265.90 [\$ 31.78]	
Sick Leave Taken: 0 (5)	Sick Leave Remaining: 5 (5)		To Bank: \$ 1,346.91

Franchise Name: Subbie Solutions	Employee: Carlo Cabrera	IRD Number: 114-941-042	Tax Code: M
Hours worked: 31.00	Gross Pay: \$ 751.43	PAYE: \$ 123.54	Nett Pay: \$ 487.89
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: \$ 131.43 [\$ 15.65]	
Sick Leave Taken: 0 (5)	Sick Leave Remaining: 5 (5)		
PHP One: \$ 123.89	PHP Two: \$ 77.00		To Bank: \$ 287.00

Franchise Name: Subbie Solutions	Employee: Romeo Estoras	IRD Number: 114-941-003	Tax Code: M
Hours worked: 31.00	Gross Pay: \$ 733.81	PAYE: \$ 120.20	Nett Pay: \$ 473.61
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: \$ 129.31 [\$ 15.41]	

Sick Leave Taken: 0 (5)	Sick Leave Remaining: 5 (5)		
PHP One: \$ 125.11	PHP Two: \$ 77.00	To Bank:	\$ 271.50
Franchise Name: Subbie Solutions	Employee: Tristan Geekie	IRD Number: 082-376-992	Tax Code: ME SL
Hours worked: 29.00	Gross Pay: \$ 731.69	PAYE: \$ 109.80	Nett Pay: \$ 556.18
Student Loan: \$ 43.76	Kiwisaver: \$ 21.95	ESCT: \$ 3.67	CEC: \$ 18.28
Accom.: \$ 0.00	Transport: \$ 0.00	ACC Levy: Nil	Loan Repay: \$ 0.00
Holiday Taken: 0 (0)	Holiday Remaining: 0 (0)	Holiday Pay: \$ 151.69 [\$ 18.16]	
Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)	To Bank:	\$ 556.18
Franchise Name: Subbie Solutions	Employee: John David Meroiti	IRD Number: 019-482-766	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
Franchise Name: Subbie Solutions	Employee: Ray Olsen	IRD Number: 011-420-990	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: \$ 0.00	CEC: \$ 0.00
Accom.: \$ 0.00	Transport: \$ 0.00	ACC Levy: \$ 421.65	Loan Repay: \$ 0.00
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	Tax Code: M
Hours worked: 29.00	Gross Pay: \$ 875.01	PAYE: \$ 146.96	Nett Pay: \$ 701.80
Student Loan: \$ 0.00	Kiwisaver: \$ 26.25	ESCT: \$ 4.55	CEC: \$ 21.70
Accom.: \$ 0.00	Transport: \$ 0.00	ACC Levy: Nil	Loan Repay: \$ 0.00
Holiday Taken: 0 (0)	Holiday Remaining: 0 (0)	Holiday Pay: \$ 179.01 [\$ 21.39]	
Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)	To Bank:	\$ 701.80
Franchise Name: Subbie Solutions	Employee: Cameron Stewart	IRD Number: 102-394-208	Tax Code: M

Hours worked:	31.00	Gross Pay:	\$ 911.48	PAYE:	\$ 153.87	Nett Pay:	\$ 730.27
Student Loan:	\$ 0.00	Kiwisaver:	\$ 27.34	ESCT:	\$ 4.72	CEC:	\$ 22.62
Accom.:	\$ 0.00	Transport:	\$ 0.00	ACC Levy:	Nil	Loan Repay:	\$ 0.00
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	Holiday Pay:	\$ 167.48 [\$ 19.95]		
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)			To Bank:	\$ 730.27

Franchise Name:	Subbie Solutions	Employee:	Tahlia Taiepa	IRD Number:	079-477-702	Tax Code:	M
Hours worked:	32.00	Gross Pay:	\$ 579.25	PAYE:	\$ 90.92	Nett Pay:	\$ 470.95
Student Loan:	\$ 0.00	Kiwisaver:	\$ 17.38	ESCT:	\$ 2.97	CEC:	\$ 14.41
Accom.:	\$ 0.00	Transport:	\$ 0.00	ACC Levy:	Nil	Loan Repay:	\$ 0.00
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	Holiday Pay:	\$ 67.25 [\$ 8]		
Sick Leave Taken:	0.5 (0)	Sick Leave Remaining:	-0.5 (0)			To Bank:	\$ 470.95

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:	\$ 0.00	PAYE:	\$ 0.00	Student Loan:	\$ 0.00	Nett Pay:	\$ 0.00
Kiwisaver Employee:	\$ 0.00	Kiwisaver Employer:	\$ 0.00	ESCT:	\$ 0.00	To Bank:	\$ 0.00

PAINTERS & DECORATORS PROJECT SUB-TOTAL:

GROSS:	\$ 7,088.64	PAYE:	\$ 1,303.91	Student Loan:	\$ 43.76	Nett Pay:	\$ 5,228.05
Kiwisaver Employee:	\$ 92.92	Kiwisaver Employer:	\$ 77.01	ESCT:	\$ 15.91	To Bank:	\$ 5,228.05

GRAND TOTAL:

GROSS:	\$ 7,088.64	PAYE:	\$ 1,303.91	Student Loan:	\$ 43.76	Nett Pay:	\$ 5,228.05
Kiwisaver Employee:	\$ 92.92	Kiwisaver Employer:	\$ 77.01	ESCT:	\$ 15.91	To Bank:	\$ 5,228.05