

**Pay Period Summary Report for Week 46
from 9 November 2015 to 15 November 2015**



Franchise Name: Subbie Solutions	Employee: Arnel Baliwas	IRD Number: 114-942-561	Tax Code: M
Hours worked: 32.00	Gross Pay: \$ 738.54	PAYE: \$ 121.10	Nett Pay: \$ 477.44
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: \$ 130.54 [\$ 15.65]	
Sick Leave Taken: 0 (5)	Sick Leave Remaining: 5 (5)		
PHP One: \$ 143.44	PHP Two: \$ 77.00		To Bank: \$ 257.00
Franchise Name: Subbie Solutions	Employee: Tony Boniface	IRD Number: 037-449-377	Tax Code: M
Hours worked: 38.00	Gross Pay: \$ 1,597.85	PAYE: \$ 375.84	Nett Pay: \$ 1,222.01
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: \$ 267.85 [\$ 32.02]	
Sick Leave Taken: 0 (5)	Sick Leave Remaining: 5 (5)		To Bank: \$ 1,222.01
Franchise Name: Subbie Solutions	Employee: Carlo Cabrera	IRD Number: 114-941-042	Tax Code: M
Hours worked: 32.00	Gross Pay: \$ 773.57	PAYE: \$ 127.74	Nett Pay: \$ 505.83
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: \$ 133.57 [\$ 16.01]	
Sick Leave Taken: 0 (5)	Sick Leave Remaining: 5 (5)		
PHP One: \$ 139.83	PHP Two: \$ 77.00		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: \$ 755.35	PAYE: \$ 124.29	Nett Pay: \$ 491.06
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: \$ 131.35 [\$ 15.65]	

Sick Leave Taken: 0 (5)	Sick Leave Remaining: 5 (5)		
PHP One: \$ 141.06	PHP Two: \$ 77.00	To Bank:	\$ 273.00
Franchise Name: Subbie Solutions	Employee: Tristan Geekie	IRD Number: 082-376-992	Tax Code: ME SL
Hours worked: 31.50	Gross Pay: \$ 590.14	PAYE: \$ 82.98	Nett Pay: \$ 462.68
Student Loan: \$ 26.78	Kiwisaver: \$ 17.70	ESCT: \$ 2.97	CEC: \$ 14.73
Accom.: \$ 0.00	Transport: \$ 0.00	ACC Levy: Nil	Loan Repay: \$ 0.00
Holiday Taken: 0 (0)	Holiday Remaining: 0 (0)	Holiday Pay: \$ 149.14 [\$ 17.8]	
Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)	To Bank:	\$ 462.68
Franchise Name: Subbie Solutions	Employee: John David Meroiti	IRD Number: 019-482-766	Tax Code: M
Hours worked: 40.00	Gross Pay: \$ 1,960.00	PAYE: \$ 347.94	Nett Pay: \$ 1,612.06
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:	\$ 1,612.06
Franchise Name: Subbie Solutions	Employee: Ray Olsen	IRD Number: 011-420-990	Tax Code: M
Hours worked: Nil	Gross Pay: Nil	PAYE: Nil	Nett Pay: Nil
Student Loan: Nil	Kiwisaver: Nil	ESCT: Nil	CEC: Nil
Accom.: Nil	Transport: Nil	ACC Levy: Nil	Loan Repay: Nil
Holiday Taken: Nil	Holiday Remaining: Nil	Holiday Pay: Nil	
Sick Leave Taken: Nil	Sick Leave Remaining: Nil	To Bank:	Nil
Franchise Name: Subbie Solutions	Employee: Christopher John Rodger	IRD Number: 051-689-372	Tax Code: M
Hours worked: 29.50	Gross Pay: \$ 884.80	PAYE: \$ 148.82	Nett Pay: \$ 709.44
Student Loan: \$ 0.00	Kiwisaver: \$ 26.54	ESCT: \$ 4.55	CEC: \$ 21.99
Accom.: \$ 0.00	Transport: \$ 0.00	ACC Levy: Nil	Loan Repay: \$ 0.00
Holiday Taken: 0 (0)	Holiday Remaining: 0 (0)	Holiday Pay: \$ 176.80 [\$ 21.15]	
Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)	To Bank:	\$ 709.44
Franchise Name: Subbie Solutions	Employee: Cameron Stewart	IRD Number: 102-394-208	Tax Code: M

Hours worked:	31.50	Gross Pay:	\$ 922.49	PAYE:	\$ 155.96	Nett Pay:	\$ 738.86
Student Loan:	\$ 0.00	Kiwisaver:	\$ 27.67	ESCT:	\$ 4.72	CEC:	\$ 22.95
Accom.:	\$ 0.00	Transport:	\$ 0.00	ACC Levy:	Nil	Loan Repay:	\$ 0.00
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	Holiday Pay:	\$ 166.49 [\$ 19.83]		
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)			To Bank:	\$ 738.86
Franchise Name:	Subbie Solutions	Employee:	Tahlia Taiepa	IRD Number:	079-477-702	Tax Code:	M
Hours worked:	23.00	Gross Pay:	\$ 436.46	PAYE:	\$ 63.86	Nett Pay:	\$ 359.51
Student Loan:	\$ 0.00	Kiwisaver:	\$ 13.09	ESCT:	\$ 2.27	CEC:	\$ 10.82
Accom.:	\$ 0.00	Transport:	\$ 0.00	ACC Levy:	Nil	Loan Repay:	\$ 0.00
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	Holiday Pay:	\$ 68.46 [\$ 8.12]		
Sick Leave Taken:	0.5 (0)	Sick Leave Remaining:	-0.5 (0)			To Bank:	\$ 359.51
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:	\$ 6,699.20	PAYE:	\$ 1,200.59	Student Loan:	\$ 26.78	Nett Pay:	\$ 4,966.83
Kiwisaver Employee:	\$ 85.00	Kiwisaver Employer:	\$ 70.49	ESCT:	\$ 14.51	To Bank:	\$ 4,966.83
GRAND TOTAL:							
GROSS:	\$ 8,659.20	PAYE:	\$ 1,548.53	Student Loan:	\$ 26.78	Nett Pay:	\$ 6,578.89
Kiwisaver Employee:	\$ 85.00	Kiwisaver Employer:	\$ 70.49	ESCT:	\$ 14.51	To Bank:	\$ 6,578.89