



Pay Period Summary Report
from 10 August 2015 to 16 August 2015

Franchise Name: Subbie Solutions	Employee: Arnel Baliwas	IRD Number: 114-942-561	Tax Code: M
Hours worked: 56.50	Ordinary Gross: \$ 1,073.50	Ordinary PAYE: \$ 203.38	Ordinary Nett Pay: \$ 730.12
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A	CEC: N/A
Accom.: \$ 110.00	Transport: \$ 30.00		
Holiday Taken: 1 (20)	Holiday Remaining: 19 (20)	ACC Levy:	Loan Repay: \$ 0.00
Sick Leave Taken: 1 (10)	Sick Leave Remaining: 9 (10)		
PHP One: \$ 374.62	PHP Two: \$ 74.00		
Annual Leave Days: 19	Public Holidays: 0	Gross Income: \$ 21,422.50	Method: Avg. Weekly
Annual Leave Pay: \$ 20,396.50	Annual Leave PAYE: \$ 6,589.71	Annual Leave NETT: \$ 13,806.80	Final Pay: \$14,536.92
Franchise Name: Subbie Solutions	Employee: Tony Boniface	IRD Number: 037-449-377	Tax Code: M
Hours worked: 67.50	Ordinary Gross: \$ 2,362.50	Ordinary PAYE: \$ 638.49	Ordinary Nett Pay: \$ 1,724.02
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A	CEC: N/A
Accom.: \$ 0.00	Transport: \$ 0.00		
Holiday Taken: 0 (20)	Holiday Remaining: 20 (20)	ACC Levy:	Loan Repay: \$ 0.00
Sick Leave Taken: 0 (10)	Sick Leave Remaining: 10 (10)		
Annual Leave Days: 20	Public Holidays: 0	Gross Income: \$ 51,205.00	Method: Avg. Weekly
Annual Leave Pay: \$ 47,250.00	Annual Leave PAYE: \$ 15,451.36	Annual Leave NETT: \$ 31,798.64	Final Pay: \$33,522.66
Franchise Name: Subbie Solutions	Employee: Carlo Cabrera	IRD Number: 114-941-042	Tax Code: M
Hours worked: 56.50	Gross Pay: \$ 1,130.00	PAYE: \$ 221.15	Nett Pay: \$ 768.85
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A	CEC: N/A
Accom.: \$ 110.00	Transport: \$ 30.00		
Holiday Taken: 0.5 (20)	Holiday Remaining: 19.5 (20)	ACC Levy:	Loan Repay: \$ 0.00

Sick Leave Taken: 0 (10)

Sick Leave Remaining: 10 (10)

PHP One: \$ 356.85

PHP Two: \$ 74.00

To Bank: \$ 338.00

Franchise Name: Subbie Solutions

Employee: Romeo Estoras

IRD Number: 114-941-003

Tax Code: M

Hours worked: 56.50

Ordinary Gross: \$ 1,101.75

Ordinary
PAYE: \$ 212.19

Ordinary
Nett Pay: \$ 749.57

Student Loan: \$ 0.00

Kiwisaver: \$ 0.00

ESCT: N/A

CEC: N/A

Accom.: \$ 110.00

Transport: \$ 30.00

Holiday Taken: 0 (20)

Holiday Remaining: 20 (20)

ACC Levy:

Loan Repay: \$ 0.00

Sick Leave Taken: 0 (10)

Sick Leave Remaining: 10 (10)

PHP One: \$ 365.82

PHP Two: \$ 74.00

Annual Leave Days: 20

Public Holidays: 0

Gross
Income: \$ 21,888.75

Method: Avg. Weekly

Annual Leave
Pay: \$ 22,035.00

Annual Leave
PAYE: \$ 7,130.41

Annual Leave
NETT: \$ 14,904.59

Final Pay: \$15,654.16

Franchise Name: Subbie Solutions

Employee: Tristan Geekie

IRD Number: 082-376-992

Tax Code: ME SL

Hours worked: 55.50

Gross Pay: \$ 1,110.00

PAYE: \$ 214.86

Nett Pay: \$ 805.98

Student Loan: \$ 89.16

Kiwisaver: \$ 0.00

ESCT: N/A

CEC: N/A

Accom.: \$ 0.00

Transport: \$ 0.00

Holiday Taken: 0 (0)

Holiday Remaining: 0 (0)

ACC Levy:

Loan Repay: \$ 0.00

Sick Leave Taken: 0 (0)

Sick Leave Remaining: 0 (0)

To Bank: \$ 805.98

Franchise Name: Subbie Solutions

Employee: Ray Olsen

IRD Number: 011-420-990

Tax Code: M

Hours worked: 56.50

Gross Pay: \$ 1,412.50

PAYE: \$ 311.99

Nett Pay: \$ 1,058.14

Student Loan: \$ 0.00

Kiwisaver: \$ 42.38

ESCT: \$ 4.41

CEC: \$ 37.97

Accom.: \$ 0.00

Transport: \$ 0.00

Holiday Taken: 0 (0)

Holiday Remaining: 0 (0)

ACC Levy:

Loan Repay: \$ 0.00

Sick Leave Taken: 0 (0)

Sick Leave Remaining: 0 (0)

To Bank: \$ 1,058.14

Franchise Name: Subbie Solutions

Employee: Christopher John Rodger

IRD Number: 051-689-372

Tax Code: M

Hours worked: 55.50

Ordinary Gross: \$ 1,332.00

Ordinary
PAYE: \$ 284.68

Ordinary
Nett Pay: \$ 1,047.32

Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00				
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)				
Annual Leave Days:	0	Public Holidays:	0	Gross Income:	\$ 13,548.00	Method:	8%
Annual Leave Pay:	\$ 1,083.84	Annual Leave PAYE:	\$ 206.73	Annual Leave NETT:	\$ 877.11	Final Pay:	\$1,924.43
Franchise Name:	Subbie Solutions	Employee:	Cameron Stewart	IRD Number:	102-394-208	Tax Code:	M
Hours worked:	41.00	Gross Pay:	\$ 902.00	PAYE:	\$ 152.08	Nett Pay:	\$ 749.92
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00				
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)			To Bank:	\$ 749.92
Franchise Name:	Subbie Solutions	Employee:	Tahlia Taiepa	IRD Number:	079-477-702	Tax Code:	M
Hours worked:	53.00	Gross Pay:	\$ 795.00	PAYE:	\$ 131.80	Nett Pay:	\$ 663.20
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00				
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)			To Bank:	\$ 663.20
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				
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)			To Bank:	\$ 0.00
TOTALS:							
GROSS:	\$ 11,219.25	PAYE:	\$ 2,370.62	Student Loan:	\$ 89.16	Nett Pay:	\$ 8,297.10

Kiwisaver Employee: \$ 42.38

Kiwisaver Employer: \$ 37.97

ESCT: \$ 4.41

To Bank: \$ 73,935.25
