

**Pay Period Summary Report for Week 40  
from 28 September 2015 to 4 October 2015**



<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> 32.00	<b>Gross Pay:</b> \$ 733.58	<b>PAYE:</b> \$ 120.16	<b>Nett Pay:</b> \$ 473.42
<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 (20)	<b>Holiday Remaining:</b> 20 (20)	<b>Holiday Pay:</b> \$ 125.58 [\$ 15.05]	
<b>Sick Leave Taken:</b> 0 (5)	<b>Sick Leave Remaining:</b> 5 (5)		
<b>PHP One:</b> \$ 139.42	<b>PHP Two:</b> \$ 77.00		<b>To Bank:</b> \$ 257.00
<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> 49.00	<b>Gross Pay:</b> \$ 1,971.93	<b>PAYE:</b> \$ 504.71	<b>Nett Pay:</b> \$ 1,467.22
<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 (20)	<b>Holiday Remaining:</b> 20 (20)	<b>Holiday Pay:</b> \$ 256.93 [\$ 30.71]	
<b>Sick Leave Taken:</b> 0 (5)	<b>Sick Leave Remaining:</b> 5 (5)		<b>To Bank:</b> \$ 1,467.22
<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> 32.00	<b>Gross Pay:</b> \$ 768.23	<b>PAYE:</b> \$ 126.72	<b>Nett Pay:</b> \$ 501.51
<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 (20)	<b>Holiday Remaining:</b> 20 (20)	<b>Holiday Pay:</b> \$ 128.23 [\$ 15.29]	
<b>Sick Leave Taken:</b> 0 (5)	<b>Sick Leave Remaining:</b> 5 (5)		
<b>PHP One:</b> \$ 135.51	<b>PHP Two:</b> \$ 77.00		<b>To Bank:</b> \$ 289.00
<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> 32.00	<b>Gross Pay:</b> \$ 750.36	<b>PAYE:</b> \$ 123.34	<b>Nett Pay:</b> \$ 487.02
<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 (20)	<b>Holiday Remaining:</b> 20 (20)	<b>Holiday Pay:</b> \$ 126.36 [\$ 15.05]	

Sick Leave Taken: 0 (5)	Sick Leave Remaining: 5 (5)		
PHP One: \$ 137.02	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: 45.00	Gross Pay: \$ 1,053.25	PAYE: \$ 197.01	Nett Pay: \$ 742.29
Student Loan: \$ 82.35	Kiwisaver: \$ 31.60	ESCT: \$ 5.42	CEC: \$ 26.18
Accom.: \$ 0.00	Transport: \$ 0.00	ACC Levy: Nil	Loan Repay: \$ 0.00
Holiday Taken: 0 (0)	Holiday Remaining: 0 (0)	Holiday Pay: \$ 153.25 [\$ 18.28]	
Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)	To Bank:	\$ 742.29
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: 32.00	Gross Pay: \$ 984.31	PAYE: \$ 175.33	Nett Pay: \$ 769.61
Student Loan: \$ 0.00	Kiwisaver: \$ 39.37	ESCT: \$ 5.07	CEC: \$ 24.46
Accom.: \$ 0.00	Transport: \$ 0.00	ACC Levy: Nil	Loan Repay: \$ 0.00
Holiday Taken: 0 (0)	Holiday Remaining: 0 (0)	Holiday Pay: \$ 184.31 [\$ 21.98]	
Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)	To Bank:	\$ 769.61
Franchise Name: Subbie Solutions	Employee: Cameron Stewart	IRD Number: 102-394-208	Tax Code: M
Hours worked: 45.00	Gross Pay: \$ 1,149.25	PAYE: \$ 227.20	Nett Pay: \$ 922.05
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: \$ 159.25 [\$ 19]	
Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)	To Bank:	\$ 922.05
Franchise Name: Subbie Solutions	Employee: Tahlia Taiepa	IRD Number: 079-477-702	Tax Code: M

Hours worked:	31.00	Gross Pay:	\$ 524.80	PAYE:	\$ 80.60	Nett Pay:	\$ 444.20
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:	\$ 59.80 [\$ 7.17]		
Sick Leave Taken:	0.5 (0)	Sick Leave Remaining:	-0.5 (0)			To Bank:	\$ 444.20
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	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:	\$ 7,935.71	PAYE:	\$ 1,555.07	Student Loan:	\$ 82.35	Nett Pay:	\$ 5,807.32
Kiwisaver Employee:	\$ 70.97	Kiwisaver Employer:	\$ 50.64	ESCT:	\$ 10.49	To Bank:	\$ 5,807.32
GRAND TOTAL:							
GROSS:	\$ 9,895.71	PAYE:	\$ 1,903.01	Student Loan:	\$ 82.35	Nett Pay:	\$ 7,419.38
Kiwisaver Employee:	\$ 70.97	Kiwisaver Employer:	\$ 50.64	ESCT:	\$ 10.49	To Bank:	\$ 7,419.38