



**Pay Period Summary Report for Week 19**  
**from 5 May 2015 to 11 May 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> 58.50	<b>Gross Pay:</b> \$ 1,053.00	<b>PAYE:</b> \$ 196.93	<b>Nett Pay:</b> \$ 716.07
<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>Holiday Taken:</b> 0 (20)	<b>Holiday Remaining:</b> 20 (20)	<b>ACC Levy:</b>	<b>Loan Repay:</b> \$ 0.00
<b>Sick Leave Taken:</b> 0 (10)	<b>Sick Leave Remaining:</b> 10 (10)		
<b>PHP One:</b> \$ 358.57	<b>PHP Two:</b> \$ 74.00		<b>To Bank:</b> \$ 283.50
<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> 81.00	<b>Gross Pay:</b> \$ 2,835.00	<b>PAYE:</b> \$ 794.41	<b>Nett Pay:</b> \$ 2,040.59
<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>Holiday Taken:</b> 0 (0)	<b>Holiday Remaining:</b> 0 (0)	<b>ACC Levy:</b>	<b>Loan Repay:</b> \$ 0.00
<b>Sick Leave Taken:</b> 0 (5)	<b>Sick Leave Remaining:</b> 5 (5)		<b>To Bank:</b> \$ 2,040.59
<b>Franchise Name:</b> Subbie Solutions	<b>Employee:</b> Quentin Brownlie	<b>IRD Number:</b> 084-129-208	<b>Tax Code:</b> M
<b>Hours worked:</b> 56.50	<b>Gross Pay:</b> \$ 1,243.00	<b>PAYE:</b> \$ 256.69	<b>Nett Pay:</b> \$ 986.31
<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>Holiday Taken:</b> 0 (0)	<b>Holiday Remaining:</b> 0 (0)	<b>ACC Levy:</b>	<b>Loan Repay:</b> \$ 0.00
<b>Sick Leave Taken:</b> 0 (0)	<b>Sick Leave Remaining:</b> 0 (0)		<b>To Bank:</b> \$ 986.31
<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> 56.50	<b>Gross Pay:</b> \$ 1,130.00	<b>PAYE:</b> \$ 221.15	<b>Nett Pay:</b> \$ 768.85
<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>Holiday Taken:</b> 0.5 (20)	<b>Holiday Remaining:</b> 19.5 (20)	<b>ACC Levy:</b>	<b>Loan Repay:</b> \$ 0.00
<b>Sick Leave Taken:</b> 0 (10)	<b>Sick Leave Remaining:</b> 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
Hours worked: 56.50	Gross Pay: \$ 1,101.75	PAYE: \$ 212.26
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A
Accom.: \$ 110.00	Transport: \$ 30.00	
Holiday Taken: 0 (20)	Holiday Remaining: 20 (20)	ACC Levy:
Sick Leave Taken: 0 (10)	Sick Leave Remaining: 10 (10)	Loan Repay: \$ 0.00
PHP One: \$ 365.74	PHP Two: \$ 74.00	To Bank: \$ 309.75
Franchise Name: Subbie Solutions	Employee: Tahlia Taiepa	IRD Number: 079-477-702
Hours worked: 16.00	Gross Pay: \$ 240.00	PAYE: \$ 28.68
Student Loan: \$ 0.00	Kiwisaver: \$ 7.20	ESCT: \$ 0.73
Accom.: \$ 0.00	Transport: \$ 0.00	
Holiday Taken: 0 (0)	Holiday Remaining: 0 (0)	ACC Levy:
Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)	Loan Repay: \$ 0.00
		To Bank: \$ 204.12
PAINTERS & DECORATORS PROJECT SUB-TOTAL:		
GROSS: \$ 7,602.75	PAYE: \$ 1,710.12	Student Loan: \$ 0.00
Kiwisaver Employee: \$ 7.20	Kiwisaver Employer: \$ 6.47	ESCT: \$ 0.73
		Nett Pay: \$ 5,465.43
		To Bank: \$ 5,465.43
GRAND TOTAL:		
GROSS: \$ 7,602.75	PAYE: \$ 1,710.12	Student Loan: \$ 0.00
Kiwisaver Employee: \$ 7.20	Kiwisaver Employer: \$ 6.47	ESCT: \$ 0.73
		Nett Pay: \$ 5,465.43
		To Bank: \$ 5,465.43