



**Pay Period Summary Report for Week 42
from 12 October 2015 to 18 October 2015**

Franchise Name: Subbie Solutions	Employee: Arnel Baliwas	IRD Number: 114-942-561	Tax Code: M
Hours worked: 7.50	Gross Pay: \$ 142.50	PAYE: \$ 17.02	Nett Pay: \$ 0.00
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: \$ -321.02	PHP Two: \$ 74.00		To Bank: \$ 232.50
Franchise Name: Subbie Solutions	Employee: Romeo Estoras	IRD Number: 114-941-003	Tax Code: M
Hours worked: 7.50	Gross Pay: \$ 146.25	PAYE: \$ 17.47	Nett Pay: \$ 0.00
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: \$ -321.47	PHP Two: \$ 74.00		To Bank: \$ 236.25
Franchise Name: Subbie Solutions	Employee: Tristan Geekie	IRD Number: 082-376-992	Tax Code: ME SL
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
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		
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:	\$ 1,612.06
Franchise Name:	Subbie Solutions	Employee:	Ray Olsen	IRD Number:	011-420-990
Hours worked:	0.00	Gross Pay:	\$ 0.00	Tax Code:	M
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	PAYE:	\$ 0.00
Accom.:	\$ 0.00	Transport:	\$ 0.00	ESCT:	\$ 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:	\$ 0.00
Franchise Name:	Subbie Solutions	Employee:	Cameron Stewart	IRD Number:	102-394-208
Hours worked:	0.00	Gross Pay:	\$ 0.00	Tax Code:	M
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	PAYE:	\$ 0.00
Accom.:	\$ 0.00	Transport:	\$ 0.00	ESCT:	N/A
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:	\$ 0.00
Franchise Name:	Subbie Solutions	Employee:	Tahlia Taiepa	IRD Number:	079-477-702
Hours worked:	0.00	Gross Pay:	\$ 0.00	Tax Code:	M
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	PAYE:	\$ 0.00
Accom.:	\$ 0.00	Transport:	\$ 0.00	ESCT:	\$ 0.00
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:	
Sick Leave Taken:	0 (5)	Sick Leave Remaining:	5 (5)	Loan Repay:	\$ 0.00
				To Bank:	\$ 0.00
Franchise Name:	Subbie Solutions	Employee:	Murray Watkins	IRD Number:	015-238-933
Hours worked:	0.00	Gross Pay:	\$ 0.00	Tax Code:	M
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	PAYE:	\$ 0.00
Accom.:	\$ 0.00	Transport:	\$ 0.00	ESCT:	N/A
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:	\$ 0.00
TOTALS:					
GROSS:	\$ 2,248.75	PAYE:	\$ 382.43	Student Loan:	\$ 0.00
				Nett Pay:	\$ 1,586.32

Kiwisaver Employee: \$ 0.00

Kiwisaver Employer: \$ 0.00

ESCT: \$ 0.00

To Bank: \$ 1,586.32