

**Pay Period Summary Report for Week 47
from 16 November 2015 to 22 November 2015**



Franchise Name: Subbie Solutions	Employee: Arnel Baliwas	IRD Number: 114-942-561	Tax Code: M
Hours worked: 39.00	Gross Pay: \$ 741.00	PAYE: \$ 121.57	Nett Pay: \$ 479.43
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)		
Sick Leave Taken: 0 (5)	Sick Leave Remaining: 5 (5)		
PHP One: \$ 141.43	PHP Two: \$ 74.00		To Bank: \$ 264.00
Franchise Name: Subbie Solutions	Employee: Tony Boniface	IRD Number: 037-449-377	Tax Code: M
Hours worked: 52.00	Gross Pay: \$ 1,820.00	PAYE: \$ 452.37	Nett Pay: \$ 1,367.63
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)		
Sick Leave Taken: 0 (5)	Sick Leave Remaining: 5 (5)		To Bank: \$ 1,367.63
Franchise Name: Subbie Solutions	Employee: Carlo Cabrera	IRD Number: 114-941-042	Tax Code: M
Hours worked: 37.50	Gross Pay: \$ 750.00	PAYE: \$ 123.27	Nett Pay: \$ 486.73
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)		
Sick Leave Taken: 0 (5)	Sick Leave Remaining: 5 (5)		
PHP One: \$ 112.73	PHP Two: \$ 74.00		To Bank: \$ 300.00
Franchise Name: Subbie Solutions	Employee: Romeo Estoras	IRD Number: 114-941-003	Tax Code: M
Hours worked: 37.50	Gross Pay: \$ 731.25	PAYE: \$ 119.72	Nett Pay: \$ 471.53
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)		

Sick Leave Taken:	0 (5)	Sick Leave Remaining:	5 (5)		
PHP One:	\$ 116.28	PHP Two:	\$ 74.00	To Bank:	\$ 281.25
Franchise Name:	Subbie Solutions	Employee:	Tristan Geekie	IRD Number:	082-376-992
Hours worked:	37.50	Gross Pay:	\$ 0.00	PAYE:	\$ 0.00
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	\$ 0.00
Accom.:	\$ 0.00	Transport:	\$ 0.00	ACC Levy:	Nil
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)		
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
Hours worked:	0.00	Gross Pay:	\$ 0.00	PAYE:	\$ 0.00
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00	ACC Levy:	Nil
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)		
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)	To Bank:	\$ 0.00
Franchise Name:	Subbie Solutions	Employee:	Ray Olsen	IRD Number:	011-420-990
Hours worked:	Nil	Gross Pay:	Nil	PAYE:	Nil
Student Loan:	Nil	Kiwisaver:	Nil	ESCT:	Nil
Accom.:	Nil	Transport:	Nil	ACC Levy:	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
Hours worked:	38.00	Gross Pay:	\$ 912.00	PAYE:	\$ 153.97
Student Loan:	\$ 0.00	Kiwisaver:	\$ 27.36	ESCT:	\$ 4.72
Accom.:	\$ 0.00	Transport:	\$ 0.00	ACC Levy:	Nil
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)		
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)	To Bank:	\$ 730.67
Franchise Name:	Subbie Solutions	Employee:	Cameron Stewart	IRD Number:	102-394-208
				Tax Code:	M

Hours worked:	40.00	Gross Pay:	\$ 960.00	PAYE:	\$ 167.68	Nett Pay:	\$ 763.52
Student Loan:	\$ 0.00	Kiwisaver:	\$ 28.80	ESCT:	\$ 4.90	CEC:	\$ 23.90
Accom.:	\$ 0.00	Transport:	\$ 0.00	ACC Levy:	Nil	Loan Repay:	\$ 0.00
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)				
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)			To Bank:	\$ 763.52
Franchise Name:	Subbie Solutions	Employee:	Tahlia Taiepa	IRD Number:	079-477-702	Tax Code:	M
Hours worked:	39.50	Gross Pay:	\$ 632.00	PAYE:	\$ 100.91	Nett Pay:	\$ 512.13
Student Loan:	\$ 0.00	Kiwisaver:	\$ 18.96	ESCT:	\$ 3.15	CEC:	\$ 15.81
Accom.:	\$ 0.00	Transport:	\$ 0.00	ACC Levy:	Nil	Loan Repay:	\$ 0.00
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)				
Sick Leave Taken:	0.5 (0)	Sick Leave Remaining:	-0.5 (0)			To Bank:	\$ 512.13
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)				
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)			To Bank:	\$ 0.00
ENDERLEY PROJECT SUB-TOTAL:							
GROSS:	\$ 0.00	PAYE:	\$ 0.00	Student Loan:	\$ 0.00	Nett Pay:	\$ 0.00
Kiwisaver Employee:	\$ 0.00	Kiwisaver Employer:	\$ 0.00	ESCT:	\$ 0.00	To Bank:	\$ 0.00
PAINTERS & DECORATORS PROJECT SUB-TOTAL:							
GROSS:	\$ 6,546.25	PAYE:	\$ 1,239.49	Student Loan:	\$ 0.00	Nett Pay:	\$ 4,811.64
Kiwisaver Employee:	\$ 75.12	Kiwisaver Employer:	\$ 62.35	ESCT:	\$ 12.77	To Bank:	\$ 4,811.64
GRAND TOTAL:							
GROSS:	\$ 6,546.25	PAYE:	\$ 1,239.49	Student Loan:	\$ 0.00	Nett Pay:	\$ 4,811.64
Kiwisaver Employee:	\$ 75.12	Kiwisaver Employer:	\$ 62.35	ESCT:	\$ 12.77	To Bank:	\$ 4,811.64