



**Pay Period Summary Report for Week 14
from 5 April 2015 to 11 April 2015**

Franchise Name: Subbie Solutions	Employee: Arnel Baliwas	IRD Number: 114-942-561	Tax Code: M
Hours worked: 40.00	Gross Pay: \$ 720.00	PAYE: \$ 117.59	Nett Pay: \$ 462.41
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A	CEC: N/A
Accom.: \$ 110.00	Transport: \$ 30.00	ACC Levy:	Loan Repay: \$ 0.00
Holiday Taken: 0 (0)	Holiday Remaining: 0 (0)	Holiday Pay: \$ 144.00	
Sick Leave Taken: 0 (5)	Sick Leave Remaining: 5 (5)		
PHP One: \$ 163.41	PHP Two: \$ 74.00		To Bank: \$ 225.00
Franchise Name: Subbie Solutions	Employee: Tony Boniface	IRD Number: 037-449-377	Tax Code: M
Hours worked: 50.50	Gross Pay: \$ 1,767.50	PAYE: \$ 434.29	Nett Pay: \$ 1,333.21
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A	CEC: N/A
Accom.: \$ 0.00	Transport: \$ 0.00	ACC Levy:	Loan Repay: \$ 0.00
Holiday Taken: 0 (0)	Holiday Remaining: 0 (0)	Holiday Pay: \$ 280.00	
Sick Leave Taken: 0 (5)	Sick Leave Remaining: 5 (5)		To Bank: \$ 1,333.21
Franchise Name: Subbie Solutions	Employee: Carlo Cabrera	IRD Number: 114-941-042	Tax Code: M
Hours worked: 41.00	Gross Pay: \$ 738.00	PAYE: \$ 121.00	Nett Pay: \$ 477.00
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A	CEC: N/A
Accom.: \$ 110.00	Transport: \$ 30.00	ACC Levy:	Loan Repay: \$ 0.00
Holiday Taken: 0 (0)	Holiday Remaining: 0 (0)	Holiday Pay: \$ 144.00	
Sick Leave Taken: 0 (5)	Sick Leave Remaining: 5 (5)		
PHP One: \$ 178.00	PHP Two: \$ 74.00		To Bank: \$ 225.00
Franchise Name: Subbie Solutions	Employee: Romeo Estoras	IRD Number: 114-941-003	Tax Code: M
Hours worked: 40.00	Gross Pay: \$ 720.00	PAYE: \$ 117.59	Nett Pay: \$ 462.41
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A	CEC: N/A
Accom.: \$ 110.00	Transport: \$ 30.00	ACC Levy:	Loan Repay: \$ 0.00
Holiday Taken: 0 (0)	Holiday Remaining: 0 (0)	Holiday Pay: \$ 144.00	

Sick Leave Taken: 0 (5)

Sick Leave Remaining: 5 (5)

PHP One: \$ 163.41

PHP Two: \$ 74.00

To Bank: \$ 225.00

Franchise Name: Subbie Solutions

Employee: Tahlia Taiepa

IRD Number: 079-477-702

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:

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

PAINTERS & DECORATORS PROJECT SUB-TOTAL:

GROSS: \$ 3,945.50

PAYE: \$ 790.47

Student Loan: \$ 0.00

Nett Pay: \$ 2,735.03

Kiwisaver Employee: \$ 0.00

Kiwisaver Employer: \$ 0.00

ESCT: \$ 0.00

To Bank: \$ 2,735.03

GRAND TOTAL:

GROSS: \$ 3,945.50

PAYE: \$ 790.47

Student Loan: \$ 0.00

Nett Pay: \$ 2,735.03

Kiwisaver Employee: \$ 0.00

Kiwisaver Employer: \$ 0.00

ESCT: \$ 0.00

To Bank: \$ 2,735.03