

Pay Period Summary Report
from 3 August 2015 to 9 August 2015



Franchise Name: Subbie Solutions	Employee: Arnel Baliwas	IRD Number: 114-942-561	Tax Code: M
Hours worked: 56.50	Gross Pay: \$ 1,073.50	PAYE: \$ 203.38	Nett Pay: \$ 730.12
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: \$ 374.62	PHP Two: \$ 74.00		To Bank: \$ 281.50
Franchise Name: Subbie Solutions	Employee: Tony Boniface	IRD Number: 037-449-377	Tax Code: M
Hours worked: 60.50	Gross Pay: \$ 2,117.50	PAYE: \$ 554.86	Nett Pay: \$ 1,562.64
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A	CEC: N/A
Accom.: \$ 0.00	Transport: \$ 0.00		
Holiday Taken: 0 (20)	Holiday Remaining: 20 (20)	ACC Levy:	Loan Repay: \$ 0.00
Sick Leave Taken: 0 (10)	Sick Leave Remaining: 10 (10)		To Bank: \$ 1,562.64
Franchise Name: Subbie Solutions	Employee: Carlo Cabrera	IRD Number: 114-941-042	Tax Code: M
Hours worked: 56.50	Gross Pay: \$ 1,130.00	PAYE: \$ 221.15	Nett Pay: \$ 768.85
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A	CEC: N/A
Accom.: \$ 110.00	Transport: \$ 30.00		
Holiday Taken: 0.5 (20)	Holiday Remaining: 19.5 (20)	ACC Levy:	Loan Repay: \$ 0.00
Sick Leave Taken: 0 (10)	Sick Leave Remaining: 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	Tax Code: M
Hours worked: 56.50	Gross Pay: \$ 1,101.75	PAYE: \$ 212.19	Nett Pay: \$ 749.56
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: \$ 365.81	PHP Two: \$ 74.00	To Bank:	\$ 309.75
Franchise Name: Subbie Solutions	Employee: Tristan Geekie	IRD Number: 082-376-992	Tax Code: ME SL
Hours worked: 45.50	Gross Pay: \$ 910.00	PAYE: \$ 153.59	Nett Pay: \$ 691.25
Student Loan: \$ 65.16	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:	\$ 691.25
Franchise Name: Subbie Solutions	Employee: Ray Olsen	IRD Number: 011-420-990	Tax Code: M
Hours worked: 56.50	Gross Pay: \$ 1,412.50	PAYE: \$ 311.99	Nett Pay: \$ 1,058.14
Student Loan: \$ 0.00	Kiwisaver: \$ 42.38	ESCT: \$ 4.41	CEC: \$ 37.97
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:	\$ 1,058.14
Franchise Name: Subbie Solutions	Employee: Christopher John Rodger	IRD Number: 051-689-372	Tax Code: M
Hours worked: 56.50	Gross Pay: \$ 1,356.00	PAYE: \$ 292.52	Nett Pay: \$ 1,063.48
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:	\$ 1,063.48
Franchise Name: Subbie Solutions	Employee: Cameron Stewart	IRD Number: 102-394-208	Tax Code: M
Hours worked: 56.50	Gross Pay: \$ 1,243.00	PAYE: \$ 256.69	Nett Pay: \$ 986.31
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:	\$ 986.31
Franchise Name: Subbie Solutions	Employee: Tahlia Taiepa	IRD Number: 079-477-702	Tax Code: M

Hours worked:	34.00	Gross Pay:	\$ 510.00	PAYE:	\$ 77.79	Nett Pay:	\$ 432.21
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:	\$ 432.21
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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				
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
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TOTALS:							
GROSS:	\$ 10,854.25	PAYE:	\$ 2,284.16	Student Loan:	\$ 65.16	Nett Pay:	\$ 8,042.56
Kiwisaver Employee:	\$ 42.38	Kiwisaver Employer:	\$ 37.97	ESCT:	\$ 4.41	To Bank:	\$ 8,042.56
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