Pay Period Summary Report for Week 48 from 23 November 2015 to 29 November 2015

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Franchise Name:	Subbie Solutions	Employee:	Arnel Baliwas	IRD Number:	114-942-561	Tax Code:	М
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 (20)	Holiday Remaining:	20 (20)	Holiday Pay:	\$ 0.00		
Sick Leave Taken:	0 (5)	Sick Leave Remaining:	5 (5)				
PHP One:		PHP Two:				To Bank:	\$ 0.00
Franchise Name:			Tony Boniface	IRD Number:		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:	8 (20)	Holiday Remaining:	12 (20)	Holiday Pay:	\$ 0.00		
Sick Leave Taken:		Sick Leave Remaining:				To Bank:	\$ 0.00
Franchise Name:			Carlo Cabrera	IRD Number:		Tax Code:	М
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 (20)	Holiday Remaining:	20 (20)	Holiday Pay:	\$ 0.00		
Sick Leave Taken:	0 (5)	Sick Leave Remaining:	5 (5)				
PHP One:	N/A	PHP Two:	N/A			To Bank:	\$ 0.00
Franchise Name:	Subbie Solutions	Employee:	Romeo Estoras	IRD Number:	114-941-003	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

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Sick Leave Taken:	0 (5)	Sick Leave Remaining:	5 (5)				
PHP One:	N/A	PHP Two:	N/A			To Bank:	\$ 0.00
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:	\$ 0.00	CEC:	\$ 0.00
Accom.:	\$ 0.00	Transport:	\$ 0.00	ACC Levy:	Nil	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
Franchise Name:	Subbie Solutions	Employee:	John David Meroiti	IRD Number:	019-482-766	Tax Code:	М
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	ACC Levy:	Nil	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:	\$ 1,612.06
Franchise Name:	Subbie Solutions	Employee:	Ray Olsen	IRD Number:	011-420-990	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:	\$ 0.00	CEC:	\$ 0.00
Accom.:	\$ 0.00	Transport:	\$ 0.00	ACC Levy:	Nil	Loan Repay:	\$ 0.00
Holiday Taken:	1 (0)	Holiday Remaining:	-1 (0)	Holiday Pay:	\$ 0.00		
Sick Leave Taken:	0 (0)	Sick Leave Remaining:				To Bank:	\$ 0.00
Franchise Name:	Subbie Solutions	Employee:	Cameron Stewart	IRD Number:		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:	\$ 0.00	CEC:	\$ 0.00
Accom.:	\$ 0.00	Transport:	\$ 0.00	ACC Levy:	Nil	Loan Repay:	\$ 0.00
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	Holiday Pay:	\$ 0.00		
Sick Leave Taken:	0 (0)	Sick Leave Remaining:				To Bank:	\$ 0.00
Franchise Name:			Tahlia Taiepa	IRD Number:		Tax Code:	M

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Hours worked:		Gross Pay	•		\$ 0.00	Nett Pay:	•
Student Loan:	\$ 0.00	Kiwisaver	: \$ 0.00	ESCT:	\$ 0.00	CEC:	\$ 0.00
Accom.:	\$ 0.00	Transport	: \$ 0.00	ACC Levy:	Nil L	oan Repay:	\$ 0.00
Holiday Taken:	0 (0)	Holiday Remaining	: 0 (0)	Holiday Pay:	\$ 0.00		
Sick Leave Taken:	0.5 (0)	Sick Leave Remaining	: -0.5 (0)			To Bank:	\$ 0.00
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 L	oan 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
ENDERLEY PROJECT	SUB-TOTAL:						
GROSS:	\$ 1,960.00	PAYE:	\$ 347.94	Student Loan:	\$ 0.00	Nett Pay:	\$ 1,612.06
Kiwisaver Employee:							
. ,	\$ 0.00	Kiwisaver Employer:			\$ 0.00	To Bank:	\$ 1,612.06
	TORS PROJECT SUB-TOTAL:				\$ 0.00	To Bank:	\$ 1,612.06
	TORS PROJECT SUB-TOTAL:					To Bank:	· · · ·
PAINTERS & DECORA	TORS PROJECT SUB-TOTAL:		\$ 0.00		\$ 0.00		\$ 0.00
PAINTERS & DECORA GROSS:	TORS PROJECT SUB-TOTAL:	PAYE:	\$ 0.00	Student Loan:	\$ 0.00	Nett Pay:	\$ 0.00
PAINTERS & DECORA GROSS: Kiwisaver Employee:	TORS PROJECT SUB-TOTAL:	PAYE: Kiwisaver Employer:	\$ 0.00	Student Loan:	\$ 0.00 \$ 0.00	Nett Pay:	\$ 0.00 \$ 0.00

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