



**Pay Period Summary Report for Week 21  
from 20 May 2014 to 26 May 2014**

<b>Franchise Name:</b> Subbie Solutions	<b>Employee:</b> Arnel Baliwas	<b>IRD Number:</b> 114-942-561	<b>Tax Code:</b> M
<b>Hours worked:</b> 39.50	<b>Gross Pay:</b> \$ 711.00	<b>PAYE:</b> \$ 115.88	<b>Nett Pay:</b> \$ 455.12
<b>Student Loan:</b> \$ 0.00	<b>Kiwisaver:</b> \$ 0.00	<b>ESCT:</b> N/A	<b>CEC:</b> N/A
<b>Accom.:</b> \$ 110.00	<b>Transport:</b> \$ 30.00	<b>ACC Levy:</b> Nil	<b>Loan Repay:</b> \$ 0.00
<b>Holiday Taken:</b> 0 (0)	<b>Holiday Remaining:</b> 0 (0)	<b>Holiday Pay:</b> \$ 0.00	
<b>Sick Leave Taken:</b> 0 (0)	<b>Sick Leave Remaining:</b> 0 (0)		
<b>PHP One:</b> \$ 156.12	<b>PHP Two:</b> \$ 74.00		<b>To Bank:</b> \$ 225.00
<b>Franchise Name:</b> Subbie Solutions	<b>Employee:</b> Tony Boniface	<b>IRD Number:</b> 037-449-377	<b>Tax Code:</b> M
<b>Hours worked:</b> 41.50	<b>Gross Pay:</b> \$ 1,203.50	<b>PAYE:</b> \$ 244.27	<b>Nett Pay:</b> \$ 959.23
<b>Student Loan:</b> \$ 0.00	<b>Kiwisaver:</b> \$ 0.00	<b>ESCT:</b> N/A	<b>CEC:</b> N/A
<b>Accom.:</b> \$ 0.00	<b>Transport:</b> \$ 0.00	<b>ACC Levy:</b> Nil	<b>Loan Repay:</b> \$ 0.00
<b>Holiday Taken:</b> 0 (0)	<b>Holiday Remaining:</b> 0 (0)	<b>Holiday Pay:</b> \$ 0.00	<b>Adjustments:</b> \$59.30CR
<b>Sick Leave Taken:</b> 0 (0)	<b>Sick Leave Remaining:</b> 0 (0)		<b>To Bank:</b> \$ 1,018.53
<b>Franchise Name:</b> Subbie Solutions	<b>Employee:</b> Carlo Cabrera	<b>IRD Number:</b> 114-941-042	<b>Tax Code:</b> M
<b>Hours worked:</b> 39.50	<b>Gross Pay:</b> \$ 711.00	<b>PAYE:</b> \$ 115.88	<b>Nett Pay:</b> \$ 455.12
<b>Student Loan:</b> \$ 0.00	<b>Kiwisaver:</b> \$ 0.00	<b>ESCT:</b> N/A	<b>CEC:</b> N/A
<b>Accom.:</b> \$ 110.00	<b>Transport:</b> \$ 30.00	<b>ACC Levy:</b> Nil	<b>Loan Repay:</b> \$ 0.00
<b>Holiday Taken:</b> 0 (0)	<b>Holiday Remaining:</b> 0 (0)	<b>Holiday Pay:</b> \$ 0.00	<b>Adjustments:</b> \$60.20CR
<b>Sick Leave Taken:</b> 0 (0)	<b>Sick Leave Remaining:</b> 0 (0)		
<b>PHP One:</b> \$ 156.12	<b>PHP Two:</b> \$ 74.00		<b>To Bank:</b> \$ 285.20
<b>Franchise Name:</b> Subbie Solutions	<b>Employee:</b> Romeo Estoras	<b>IRD Number:</b> 114-941-003	<b>Tax Code:</b> M
<b>Hours worked:</b> 39.50	<b>Gross Pay:</b> \$ 711.00	<b>PAYE:</b> \$ 115.88	<b>Nett Pay:</b> \$ 455.12
<b>Student Loan:</b> \$ 0.00	<b>Kiwisaver:</b> \$ 0.00	<b>ESCT:</b> N/A	<b>CEC:</b> N/A
<b>Accom.:</b> \$ 110.00	<b>Transport:</b> \$ 30.00	<b>ACC Levy:</b> Nil	<b>Loan Repay:</b> \$ 0.00
<b>Holiday Taken:</b> 0 (0)	<b>Holiday Remaining:</b> 0 (0)	<b>Holiday Pay:</b> \$ 0.00	

Sick Leave Taken: 0 (0)

Sick Leave Remaining: 0 (0)

PHP One: \$ 156.12

PHP Two: \$ 74.00

To Bank: \$ 225.00

PAINTERS & DECORATORS PROJECT SUB-TOTAL:

GROSS: \$ 3,336.50

PAYE: \$ 591.91

Student Loan: \$ 0.00

Nett Pay: \$ 2,444.09

Kiwisaver Employee: \$ 0.00

Kiwisaver Employer: \$ 0.00

ESCT: \$ 0.00

To Bank: \$ 2,444.09

GRAND TOTAL:

GROSS: \$ 3,336.50

PAYE: \$ 591.91

Student Loan: \$ 0.00

Nett Pay: \$ 2,444.09

Kiwisaver Employee: \$ 0.00

Kiwisaver Employer: \$ 0.00

ESCT: \$ 0.00

To Bank: \$ 2,444.09