



**Pay Period Summary Report for Week 23
from 3 June 2014 to 9 June 2014**

Franchise Name: Subbie Solutions	Employee: Arnel Baliwas	IRD Number: 114-942-561	Tax Code: M
Hours worked: 22.00	Gross Pay: \$ 396.00	PAYE: \$ 56.19	Nett Pay: \$ 103.97
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 (0)	Holiday Remaining: 0 (0)	Holiday Pay: \$ 0.00	
Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)		
PHP One: \$ 0.00	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: 46.50	Gross Pay: \$ 1,348.50	PAYE: \$ 289.94	Nett Pay: \$ 1,058.56
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: \$ 1,058.56
Franchise Name: Subbie Solutions	Employee: Carlo Cabrera	IRD Number: 114-941-042	Tax Code: M
Hours worked: 22.00	Gross Pay: \$ 396.00	PAYE: \$ 56.19	Nett Pay: \$ 103.97
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 (0)	Holiday Remaining: 0 (0)	Holiday Pay: \$ 0.00	
Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)		
PHP One: \$ 0.00	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: 22.00	Gross Pay: \$ 396.00	PAYE: \$ 56.19	Nett Pay: \$ 103.97
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 (0)	Holiday Remaining: 0 (0)	Holiday Pay: \$ 0.00	

Sick Leave Taken: 0 (0)

Sick Leave Remaining: 0 (0)

PHP One: \$ 0.00

PHP Two: \$ 74.00

To Bank: \$ 225.00

PAINTERS & DECORATORS PROJECT SUB-TOTAL:

GROSS: \$ 2,536.50

PAYE: \$ 458.51

Student Loan: \$ 0.00

Nett Pay: \$ 1,370.47

Kiwisaver Employee: \$ 0.00

Kiwisaver Employer: \$ 0.00

ESCT: \$ 0.00

To Bank: \$ 1,270.47

GRAND TOTAL:

GROSS: \$ 2,536.50

PAYE: \$ 458.51

Student Loan: \$ 0.00

Nett Pay: \$ 1,370.47

Kiwisaver Employee: \$ 0.00

Kiwisaver Employer: \$ 0.00

ESCT: \$ 0.00

To Bank: \$ 1,270.47