



Pay Period Summary Report for Week 15
from 7 April 2015 to 13 April 2015

Franchise Name:	Subbie Solutions	Employee:	Arnel Baliwas	IRD Number:	114-942-561	Tax Code:	M
Hours worked:	52.00	Gross Pay:	\$ 936.00	PAYE:	\$ 160.14	Nett Pay:	\$ 635.86
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:	\$ 336.86	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:	63.50	Gross Pay:	\$ 2,222.50	PAYE:	\$ 591.03	Nett Pay:	\$ 1,631.47
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:	\$ 1,631.47
Franchise Name:	Subbie Solutions	Employee:	Carlo Cabrera	IRD Number:	114-941-042	Tax Code:	M
Hours worked:	52.00	Gross Pay:	\$ 936.00	PAYE:	\$ 160.14	Nett Pay:	\$ 635.86
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:	\$ 336.86	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:	52.00	Gross Pay:	\$ 936.00	PAYE:	\$ 160.14	Nett Pay:	\$ 635.86
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: \$ 336.86

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: 16.00

Gross Pay: \$ 240.00

PAYE: \$ 28.68

Nett Pay: \$ 211.32

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: \$ 120.00

Sick Leave Taken: 0 (0)

Sick Leave Remaining: 0 (0)

To Bank: \$ 211.32

PAINTERS & DECORATORS PROJECT SUB-TOTAL:

GROSS: \$ 5,270.50

PAYE: \$ 1,100.13

Student Loan: \$ 0.00

Nett Pay: \$ 3,750.37

Kiwisaver Employee: \$ 0.00

Kiwisaver Employer: \$ 0.00

ESCT: \$ 0.00

To Bank: \$ 3,750.37

GRAND TOTAL:

GROSS: \$ 5,270.50

PAYE: \$ 1,100.13

Student Loan: \$ 0.00

Nett Pay: \$ 3,750.37

Kiwisaver Employee: \$ 0.00

Kiwisaver Employer: \$ 0.00

ESCT: \$ 0.00

To Bank: \$ 3,750.37