



Pay Period Summary Report for Week 36
from 2 September 2014 to 8 September 2014

Franchise Name: Subbie Solutions	Employee: Arnel Baliwas	IRD Number: 114-942-561	Tax Code: M
Hours worked: 19.00	Gross Pay: \$ 342.00	PAYE: \$ 45.96	Nett Pay: \$ 12.36
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
Flight: \$ 50.00	Visa: \$ 30.00	Recruit: \$ 10.26	Admin: \$ 3.42
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: \$ 0.00		To Bank: \$ 12.36
Franchise Name: Subbie Solutions	Employee: Tony Boniface	IRD Number: 037-449-377	Tax Code: M
Hours worked: 43.00	Gross Pay: \$ 1,247.00	PAYE: \$ 257.95	Nett Pay: \$ 989.05
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: \$ 989.05
Franchise Name: Subbie Solutions	Employee: Carlo Cabrera	IRD Number: 114-941-042	Tax Code: M
Hours worked: 19.00	Gross Pay: \$ 342.00	PAYE: \$ 45.96	Nett Pay: \$ 37.36
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
Flight: \$ 50.00	Visa: \$ 30.00	Recruit: \$ 10.26	Admin: \$ 3.42
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: \$ 0.00		To Bank: \$ 37.36
Franchise Name: Subbie Solutions	Employee: Romeo Estoras	IRD Number: 114-941-003	Tax Code: M
Hours worked: 19.00	Gross Pay: \$ 342.00	PAYE: \$ 45.96	Nett Pay: \$ 37.36
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
Flight: \$ 50.00	Visa: \$ 30.00	Recruit: \$ 10.26	Admin: \$ 3.42
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: \$ 0.00		To Bank: \$ 37.36
PAINTERS & DECORATORS PROJECT SUB-TOTAL:			
GROSS: \$ 2,273.00	PAYE: \$ 395.83	Student Loan: \$ 0.00	Nett Pay: \$ 1,076.13
Kiwisaver Employee: \$ 0.00	Kiwisaver Employer: \$ 0.00	ESCT: \$ 0.00	To Bank: \$ 1,076.13
GRAND TOTAL:			
GROSS: \$ 2,273.00	PAYE: \$ 395.83	Student Loan: \$ 0.00	Nett Pay: \$ 1,076.13
Kiwisaver Employee: \$ 0.00	Kiwisaver Employer: \$ 0.00	ESCT: \$ 0.00	To Bank: \$ 1,076.13