



Pay Period Summary Report for Week 41
from 5 October 2015 to 11 October 2015

Franchise Name:	Subbie Solutions	Employee:	Arnel Baliwas	IRD Number:	114-942-561	Tax Code:	M
Hours worked:	22.50	Gross Pay:	\$ 427.50	PAYE:	\$ 62.16	Nett Pay:	\$ 212.51
Student Loan:	\$ 0.00	Kiwisaver:	\$ 12.83	ESCT:	\$ 1.26	CEC:	\$ 11.57
Accom.:	\$ 110.00	Transport:	\$ 30.00				
Holiday Taken:	1 (20)	Holiday Remaining:	19 (20)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	1 (10)	Sick Leave Remaining:	9 (10)				
PHP One:	\$ -108.99	PHP Two:	\$ 74.00			To Bank:	\$ 247.50
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:	N/A	CEC:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00				
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 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:	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				
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)			To Bank:	\$ 0.00
Franchise Name:	Subbie Solutions	Employee:	Cameron Stewart	IRD Number:	102-394-208	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				
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00

Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)	To Bank: \$ 0.00
Franchise Name: Subbie Solutions	Employee: Tahlia Taiepa	IRD Number: 079-477-702
Hours worked: 0.00	Gross Pay: \$ 0.00	PAYE: \$ 0.00
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: \$ 0.00
Accom.: \$ 0.00	Transport: \$ 0.00	
Holiday Taken: 0 (0)	Holiday Remaining: 0 (0)	ACC Levy:
Sick Leave Taken: 0 (5)	Sick Leave Remaining: 5 (5)	Loan Repay: \$ 0.00
		To Bank: \$ 0.00
Franchise Name: Subbie Solutions	Employee: Murray Watkins	IRD Number: 015-238-933
Hours worked: 0.00	Gross Pay: \$ 0.00	PAYE: \$ 0.00
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A
Accom.: \$ 0.00	Transport: \$ 0.00	
Holiday Taken: 0 (0)	Holiday Remaining: 0 (0)	ACC Levy:
Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)	Loan Repay: \$ 0.00
		To Bank: \$ 0.00
PAINTERS & DECORATORS PROJECT SUB-TOTAL:		
GROSS: \$ 427.50	PAYE: \$ 62.16	Student Loan: \$ 0.00
Kiwisaver Employee: \$ 12.83	Kiwisaver Employer: \$ 11.57	ESCT: \$ 1.26
		Nett Pay: \$ 212.51
		To Bank: \$ 212.51
GRAND TOTAL:		
GROSS: \$ 427.50	PAYE: \$ 62.16	Student Loan: \$ 0.00
Kiwisaver Employee: \$ 12.83	Kiwisaver Employer: \$ 11.57	ESCT: \$ 1.26
		Nett Pay: \$ 212.51
		To Bank: \$ 212.51